March 26, 2014

Master Account: 200 000 052 643

Master Invoice: 95004842581

Page 1 of 2

Jersey Central Power & Light A FirstEnergy Company

Bill for: EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

71-0010

EAST HANOVER NJ 07936

Account Summary		Imount Due
Your previous bill was	13,791.57	
Total payments	-13,791.57	
Balance at billing on March 26, 2014	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		3,886.95
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		120.60
Current Charges FIRSTENERGY SOLUTIONS CORP.		9,411.98
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Apr 15, 2014 - Please Pay This Amount	-	\$14,076.79

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information



Bill issued by:

JCP&L

PO Box 16001

Reading PA 19612-6001

Jersey Central
Power & Light
Afficiency Corpey

Customer Service

Outage Reporting Line

Payment Options

1-800-662-3115

1-888-544-4877 1-800-962-0383

RECEIVED

APR -2 2014



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE March 26, 2014

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		13,521.82 554.97	,
TOTAL			14,076.79
Amount due for service as per statements attached	l.		
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	ceived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.  By Kelly E. Welling Manager  Claimant Title or Position  03/26/2014	OI Havin I certify that rendered; sa	Pate) (Si  FFICER'S OR EMPLOYEES  ng knowledge of the facts in the cut  the materials and supplies have be  aid certification is based on delivery  ficial or employee or other reasonable	ourse of regular procedures, een received or the services slips acknowledged by a
Date	Signat	ture	Title or Position
Approved by:  ACCOUNT OR APPROPRIATION CHARGED	I, do solemnly furnished the of this claim	NEW JERSEY COUNTY SS, swear that the materials and servi e above governmental unit by the un are just, legal, and correct, that ther vn hereon; that there has not been p	dersigned; that the items re is due the undersigned the
	payment any	of the above items, and that no boreived in connection herewith.	nus or reward has been
		Byand sworn to before me	1
		*	



EAST HANOVER TWP BD OF EDUCATION **Master Bill Account**20 SCHOOL AVE
EAST HANOVER NJ 07936

DATE March 26, 2014

DESCRIPTION	AMOUNT PER TOTAL MONTH
Outdoor Lighting Service         6         EA         x         13.0600000           Outdoor Lighting Service         2         EA         x         14.0800000           Outdoor Lighting Service         1         EA         x         13.7300000           Outdoor Lighting Service         8         EA         x         6.72000000           Outdoor Lighting Service         9         EA         x         3.38000000           Outdoor Lighting Service         1         EA         x         6.72000000           Outdoor Lighting Service         1         EA         x         3.38000000	000     28.16       000     13.73       00     53.76       00     30.42       00     6.72
Outdoor Lighting Service         2         EA         x         13.0600000           Outdoor Lighting Service         6         EA         x         13.0600000           Outdoor Lighting Service         6         EA         x         6.72000000           Outdoor Lighting Service         11         EA         x         13.0600000           Outdoor Lighting Service         1         EA         x         0.73000000           Outdoor Lighting Service         1         EA         x         0.67000000           Outdoor Lighting Service         3         EA         x         3.38000000           Outdoor Lighting Service         3         EA         x         6.72000000	78.36 00 40.32 00 20.28 000 143.66 00 0.73 00 0.67 00 10.14
SUBTOTAL  Amount due for service as per statements attached.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.  By Kelly E. Coeking Manager  Claimant Title or Position	(Date)  (Signature)  OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedures I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.
Date Approved by:	Signature Title or Position  STATE OF NEW JERSEY COUNTY SS,
ACCOUNT OR APPROPRIATION CHARGED	I, do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned th amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.
	By Cler Subscribed and sworn to before me  this day of ,

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643 Summary Account: 200 000 052 643 Current Month Bill Amount: \$14,076.79 Total Accounts: 7 EAST HANOVER TWP BD OF EDUCA Total Amount Due: \$14,076.79 **Customer Name:** Total Billed: 7 Total KWH: 119,798 **Billing Date:** March 26, 2014 Due Date: April 15, 2014 Bill Type Codes: E=Estimate N=No Bill A=Actual C=Customer Bill Service Price to Billed Billed Billed Account Number Address Rate Category Billing Period Compare KWH **KVAR** Type Amount Load 100 004 887 087 EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 \$42.07 823 0.0 0.0 A BILL READY 01/30/2014 02/28/2014 48,200 127.4 0.0 Α \$3,851.18 FES-F799 01/30/2014 02/28/2014 10.2 c/KWH48,200 127.4 0.0 JC\_GS3\_01D 01/30/2014 02/28/2014 \$1,554.17 Α JC\_OLS\_02D 01/30/2014 02/28/2014 \$254.18 7.0 c/KWH 823 0.0 0.0 Α 100 004 887 723 BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 124 0.0 0.0 Α BILL READY 01/30/2014 02/28/2014 \$6.34 \$194.96 2,440 18.8 0.0 Α FES-F799 01/30/2014 02/28/2014 \$128.84 10.2 c/KWH2.440 18.8 0.0 Α JC\_GS3\_01D 01/30/2014 02/28/2014 7.0 c/KWH 124 0.0 0.0 A \$43.72 JC\_OLS\_02D 01/30/2014 02/28/2014 100 004 887 814 20 SCHOOL AVE EAST HANOVER NJ 07936 0.0 FES-F799 \$548.35 6,863 11.4 Α 01/30/2014 02/28/2014 10.2 c/KWH6,863 \$168.75 11.4 0.0 A JC\_GS1\_01D 01/30/2014 02/28/2014 100 004 887 905 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 537 0.0 0.0 Α FES-F799 01/30/2014 02/27/2014 \$42.91 0.0 JC\_GS1\_01D 01/30/2014 02/27/2014 \$39.54 10.2 c/KWH 537 0.0 A 100 005 100 340 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 0.0 BILL\_READY 02/04/2014 03/04/2014 \$19.02 372 0.0 A 72.5 0.0 E FES-F799 02/04/2014 03/04/2014 \$2,173.28 27,200 10.2 c/KWH27,200 72.5 0.0 E JC\_GS3\_01D 02/04/2014 03/04/2014 \$880.69 \$161.45 6.9 c/KWH 372 0.0 0.0 A JC\_OLS\_02D 02/04/2014 03/04/2014 100 005 532 864 400 RIDGEDALE AVE EAST HANOVER NJ 07936 7.1 0.0 FES-F799 01/31/2014 02/27/2014 \$165.95 2.077 Α 0.0 JC\_GS1\_01D 01/31/2014 02/27/2014 \$87.14 10.2 c/KWH2,077 71 A 100 005 532 930 400 RIDGEDALE AVE EAST HANOVER NJ 07936 682 0.0 0.0 BILL\_READY 01/31/2014 02/27/2014 \$34.86 A 87.5 0.0 FES-F799 01/31/2014 02/27/2014 \$2,435.35 30,480 A JC GS3 01D 01/31/2014 02/27/2014 \$1,027.45 10.2 c/KWH30,480 87.5 0.0 A 0.0 0.0 JC\_OLS\_02D 01/31/2014 02/27/2014 \$216.59 7.0 c/KWH 682 Α

		Master Invoice	: 95004842581	Master Account: 200 000	0 052 643 Page 1 o
		JCP&L ENERGY	ANALYSIS REPORT		
Account Number: 100 004 887 Premise: 0000287551 Fate: General Service Secondar	Portion: C77 Service	ce From: 01/30/2014	DDLE SCHOOL EAS Service To: 02/20 ured Load: 127.4	T HANOVER MIDDLE SCH 8/2014 <b>Billing Days:</b> 3 <b>KVAR:</b> 0.0	477 RIDGEDALE AVE 0 <b>Avg KWH/Day</b> : 1,607
Meter Number P G21163183	revious MR 1,905	Current MR 2,146	Difference 48,200 KWH	Type of Reading Actual	Multiplier 200
Customer Number: 0800433224 Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges	<b>0000287551 - General S</b> 48,200 KWH 96,400 KWH 48,200 KWH	x 0.003100 x 0.003460	Phase - JC_GS3_01D	11.65 149.42 333.50 291.39	
Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Component Present Electric	127.4 KW 48,200 KWH 48,200 KWH	x 5.962166 x 0.000124 x 0.000055	1,	759.58 ,050.97 1,050.97 5.98 2.65 3,851.18 5,405.35	
Account Number: 100 004 887 0 Premise: 0005003693 P Rate: Outdoor Lighting Service		e From: 01/30/2014	DDLE SCHOOL EAST Service To: 02/28 ured Load: 0.0		477 RIDGEDALE AVE 2 Avg KWH/Day: 27
Description OL 150 watt SV flood light (62kW) OL 250 watt SV flood light (103 kl OL 400 watt SV flood light (174 kl	h) Wh)	Units 6 1 2	KWH	/Unit 62 103 174	Total Qty 372 103 348
Rate: General Service Secondary	823 KWH 823 KWH 823 KWH 823 KWH 823 KWH 6 EA 2 EA 1 EA 8 EA 9 EA 823 KWH 23 Service Address: ortion: C77 Service	x 0.003100 x 0.006919 x 0.050255 x 0.000124 x 0.000061 x 13.060000 x 14.080000 x 13.730000 x 6.720000 x 3.380000 x 0.051120 BD OF ED OFF ADDI From: 01/30/2014 Measu	TION 20 SCHOOL A Service To: 02/28, red Load: 8.4	/2014 <b>Billing Days:</b> 30 <b>KVAR:</b> 0.0	Avg KWH/Day: 81
Meter Number S34964497  Sustomer Number: 0800433224 0 Sustomer Charge Sulvery Charges Societal Benefits Charges Selvery Service Charges GGI Recovery Charge System Control Charge Servery Charge System Control Charge System Charge Sys	1,364	x 3.160000 x 0.003098 x 0.003459 x 0.026439 x 0.000124 x 0.000053	Difference 2,440 KWH hase - JC_GS3_01D	Type of Reading Actual  11.65 27.81 7.56 16.88 64.51 0.30 0.13 194.96 323.80	Multiplier 40
Account Number: 100 004 887 72 Premise: 0005003694 Po Rate: Outdoor Lighting Service		From: 01/30/2014	TION 20 SCHOOL A Service To: 02/28/ red Load: 0.0		7936 Avg KWH/Day: 4

Units

KWH/Unit

Total Qty

Description

Hone-ounty Generation Charges					
Outdoor Lighting	124 KWH	Х	0.003100		0.38
Societal Benefits Charges					0.00
Outdoor Lighting	124 KWH	Х	0.006919		0.86
Delivery Service Charges					0.00
Outdoor Lighting	124 KWH	Х	0.050242		6.23
RGGI Recovery Charge	124 KWH	X	0.000124		0.02
System Control Charge	124 KWH	X	0.000081		0.01
Fixture Charges			0.00001		0.01
C r Lighting Service	1 EA	Х	6.720000	6.72	
C. Jr Lighting Service	1 EA	Х	3.380000	3.38	
Outdoor Lighting Service	2 EA	X	13.060000	26.12	
Total Fixture Charges				36.22	36.22
Generation Related Component	124 KWH	Х	0.051120	30.22	6.34
Present Electric					(202)20
i resent Electric					50.06

Account Number: 100 004 88 Premise: 0000287560 Rate: General Service Second	Portion: C77 Serv		01/30/2014			Billing Days: 30 KVAR: 0.0	O Avg KWH/Day:	: 229
Meter Number G79658928	Previous MR 50,564	Current 57,	<b>MR</b> 427	Difference 6,863 KWH		of Reading Actual	Multiplier 1	
Customer Number: 080043322 Customer Charge Non-Utility Generation Charge Societal Benefits Charges		Нх	0.003101 0.003460	C_GS1_01D		3.25 21.28 47.49		
Delivery Service Charges	6,863 KWI 11.4 KW		0.012595 0.794737		86.44 9.06			
Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componen	6,863 KWI 6,863 KWI	Нх	0.000124 0.000055 0.079900		95.50	95.50 0.85 0.38 548.35		
Present Electric						717.10		
Account Number: 100 004 887 Premise: 0000287561 Rate: General Service Second	Portion: C77 Servi		01/30/2014	OLD 20 SCHOOL A Service To: 02/2 red Load: 0.0	AVE EAS 7/2014	ST HANOVER NJ 0' Billing Days: 29 KVAR: 0.0	7936 <b>Avg KWH/Day:</b>	19
Meter Number G77156711	Previous MR 6,946	Current 1	<b>MR</b> 483	Difference 537 KWH		of Reading Actual	Multiplier 1	
Customer Number: 080043322 Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componen	537 KWH 1,074 KWH 537 KWH 537 KWH 537 KWH	+ x + x + x + x + x	0.003091 0.003464 0.057374 0.000124 0.000056 0.079900	C_GS1_01D		3.25 1.66 3.72 30.81 0.07 0.03 42.91 82.45		
Present Electric  Account Number: 100 005 100 Premise: 0000598005 Rate: General Service Second	Portion: C77 Servi		02/04/2014	OOL 27 GREEN DR Service To: 03/04 red Load: 72.5			Avg KWH/Day:	938
Meter Number G28408098	Previous MR 9,739	Current II	WR 909	Difference 27,200 KWH		of Reading stimate	Multiplier 160	
Customer Number: 0800433224	4 0000598005 - General S	Service Se	condary 3 Pl	nase - JC_GS3_01D		44.05		
Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges	27,200 KWH 54,400 KWH	ł x	0.003100 0.003460			11.65 84.32 188.20		
Fotal Delivery Service Charges	27,200 KWH 72.5 KW		0.006885 5.577655	-	187.27 404.38 <b>591.65</b>	591.65		
RGGI Recovery Charge System Control Charge Generation Related Component Present Electric	27,200 KWH 27,200 KWH 27,200 KWH	l x	0.000124 0.000055 0.079900			3.37 1.50 2,173.28 3,053.97		
Account Number: 100 005 100 Premise: 0005007458 Rate: Outdoor Lighting Service	Portion: C77 Service		02/04/2014	OL 27 GREEN DR Service To: 03/04 ed Load: 0.0		IANOVER NJ 07936 Billing Days: 29 KVAR: 0.0	Avg KWH/Day:	13
<b>Description</b> OL 150 watt SV flood light (62kW	/h)		Units 6	KWH	Unit 62		Total Qty 372	
Customer Number: 0800433224		Lighting S	ervice - JC_C	DLS_02D				
Ion-Utility Generation Charges Outdoor Lighting Societal Benefits Charges	372 KWH		0.003100			1.15		
Outdoor Lighting Oelivery Service Charges Outdoor Lighting	372 KWH 372 KWH		0.006919			2.57 18.70		
RGGI Recovery Charge System Control Charge Fixture Charges	372 KWH 372 KWH	x (	0.000124 0.000054			0.05 0.02		
Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service	6 EA 6 EA 6 EA	х 6	3.060000 5.720000 3.380000	-	78.36 40.32 20.28			
otal Fixture Charges Jeneration Related Component	372 KWH	x (	0.051120		138.96	138.96 19.02		

Portion: C77 Service From: 01/31/2014 Service To: 02/27/2014 Billing Days: 28 Avg KWH/Day: 74 dary Measured Load: 7.1 KVAR: 0.0 Premise: 0000288884 Rate: General Service Secondary Meter Number Previous MR Type of Reading Actual **Current MR** Difference Multiplier G15011690 64,749 66,826 2,077 KWH Customer Number: 0800433224 0000288884 - General Service Secondary - JC\_GS1\_01D 3.25 6.44 14.37 2,077 KWH x 0.003101 4,154 KWH x 2,077 KWH x 0.003459 0.030193 0.000124 0.000053 0.079900 62.71 RGGI Recovery Charge System Control Charge Generation Related Component 2,077 KWH x 2,077 KWH x 2,077 KWH x 0.26 0.11 165.95 **Present Electric** 253.09

Master Invoice: 95004842581 Master Account: 200 000 052 643 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Billing Days: 28 Avg KWH/Day: 1,089 KVAR: 0.0 Premise: 0000288885 Portion: C77 Service From: 01/31/2014 Service To: 02/27/2014 Rate: General Service Secondary 3 Phase Measured Load: 87.5 **Meter Number** Previous MR Type of Reading Multiplier **Current MR** Difference G28136197 35,022 35,403 30,480 KWH Actual 80 Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC GS3 01D **Customer Charge** 11.65 Non-Utility Generation Charges 30,480 KWH x 0.003100 94.49 Societal Benefits Charges 60,960 KWH x 0.003459 210.89 **Delivery Service Charges** 30,480 KWH x 0.006677 203.53 87.5 KW x 5.730629 501.43 **Total Delivery Service Charges** 704.96 704.96 **RGGI Recovery Charge** 30,480 KWH x 0.000124 3.78 System Control Charge 30,480 KWH x 0.000055 1.68 Generation Related Component 30,480 KWH x 0.079900 2,435.35 Present Electric 3,462.80 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Billing Days: 28 Avg KWH/Day: 24 KVAR: 0.0 Premise: 0005003793 Portion: C77 Service From: 01/31/2014 Service To: 02/27/2014 Rate: Outdoor Lighting Service Measured Load: 0.0 Description Units KWH/Unit Total Qty 682 OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC OLS 02D Non-Utility Generation Charges Outdoor Lighting 682 KWH x 0.003100 2.11 Societal Benefits Charges Outdoor Lighting 682 KWH x 0.006919 4.72 **Delivery Service Charges** 682 KWH x Outdoor Lighting 0.050264 34.28 **RGGI Recovery Charge** 682 KWH x 0.000124 0.08 System Control Charge 682 KWH x 0.000059 0.04 **Fixture Charges** Outdoor Lighting Service Outdoor Lighting Service 13.060000 143.66 11 EA 1 EA 0.730000 0.73 Outdoor Lighting Service 1 EA 0.670000 0.67 X Outdoor Lighting Service 3 EA 3.380000 Х 10.14

6.720000

0.051120

20.16

175.36

175.36

34.86

251.45

3 EA

682 KWH x

Outdoor Lighting Service

**Total Fixture Charges** 

**Present Electric** 

Generation Related Component

UTILITY E	BILLS - 13-1				
MONTH JUL	CONSUMF 5157.57		LIGHT CON 193.68	MSUMP 6393.83 79.24 2219.91	79.24
AUG	11407.74	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC DIRECT ENERGY BUS.LLC HESS CORPORATION	463.53	15025.43 83.27 42.07 6118.27	6118.27
		CLUDES CHARGES FROM MARC	CH/APRIL		49294.35
SEP	3412.78	ED IN PROPER MONTH 2013 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC		127.09 6199.84 163.38	6199.84 163.38
OCT	4731.26	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	127.09	7683.5 83.27	59752.41 5413.32 7683.5 83.27 72932.5
NOV	4326.41	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	127.28	10098.8 102.29	5008.66 10098.8 102.29 88142.25
DEC	3547.81	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	127.28	-167.96 5569.92 102.29	4062.1 5569.92 102.29 97876.56
JAN	3874.42	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	127.2 8663.96 102.29		4556.59 8663.96 102.29

554.97

FIRST ENERGY SOLUTIONS

DIRECT ENERGY BUS.LLC

111199.4

4576.13

9113.15

102.29 124991

120.6

9113.15

102.29

MAR

FEB

3900.56

Master Invoice: 95004800528

Page 1 of 2

C77

Bill for:

EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

71-0010

lersey Central

A FirstEnergy Company

Account Summary		Amount Due
Your previous bill was	23,057.15	
Total payments	-23,057.15	
Balance at billing on February 25, 2014	0.00	0:00
Current Basic Charges		
JCP&L - Consumption		3,900.56
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		120.60
Current Charges FIRSTENERGY SOLUTIONS CORP.		9,113.15
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Mar 17, 2014 - Please Pay This Amount		\$13,791.57

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information						
Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light Aristray Corney	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383			

PO Box 16001 Reading, PA 19612-6001 Jersey Central A FirstEnergy Company

EAST HANOVER TWP BD OF EDUCATION 20 SCHOOL AVE EAST HANOVER NJ 07936

Return this part with a check or money order payable to JCP&L

Account Number: 200 000 052 643

Amount Paid	
Amount Due	\$13,791.57
Due By	Mar 17, 2014

JCP&L PO BOX 3687 AKRON OH 44309-3687 լինիերիկնիկակարանորդությիլիինի



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE February 25, 2014

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		13,236.60 554.97	-
TOTAL			13,791.57
Amount due for service as per statements attached			
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Rec	ceived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.  By Keely E. Cockung Manager  Claimant Title or Position	OI Havir I certify that rendered; sa municipal of	FFICER'S OR EMPLOYEE ng knowledge of the facts in the countries that the materials and supplies have the materials and supplies have the materials and certification is based on delivery ficial or employee or other reasona	course of regular procedures, peen received or the services of slips acknowledged by a ble procedures.
Date Annual by	Signat	ture	Title or Position
ACCOUNT OR APPROPRIATION CHARGED	I, do solemnly furnished the of this claim amount show payment any given or rece	NEW JERSEY COUNTY SS,  swear that the materials and serve above governmental unit by the unare just, legal, and correct, that the vn hereon; that there has not been ly of the above items, and that no be eived in connection herewith.  By  and sworn to before me	ndersigned; that the items re is due the undersigned the previously presented for nus or reward has been
	-		



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE February 25, 2014

DES	SCRIPTION					AMOUNT MONT	PER H	TOTAL
Outdoor Lighting Service	6	ΕA	х	13.0600000	00		78.36	
Outdoor Lighting Service	2	EA	Х	14.0800000			28.16	
Outdoor Lighting Service	1	EA	Х	13.7300000			13.73	
Outdoor Lighting Service	8	EA	Х	6.72000000			53.76	
Outdoor Lighting Service	9	EA	X	3.38000000			30.42	
Outdoor Lighting Service	1	EA	X	6.72000000			6.72	
Outdoor Lighting Service	1	EA	х	3.38000000			3.38	1
Outdoor Lighting Service	2	EA	X	13.0600000			26.12	
Outdoor Lighting Service	6	EA		13.0600000			78 36	
Outdoor Lighting Service	6	EA	Х	3.38000000			20.28	
Outdoor Lighting Service	6	EA		6.72000000			40.32	
Outdoor Lighting Service	11	EA		13.0600000			143.66	
Outdoor Lighting Service	1	EA	X	0.73000000			0.73	
Outdoor Lighting Service	1	EA	Х	0.67000000			0.67	
Outdoor Lighting Service	3	EA		6.72000000			20.16	
Outdoor Lighting Service	3	EA	X	3.38000000			10.14	
Amount due for s  CLAIMANT'S CERTIFIC  I do solemnly declare and certify unde within bill is correct in all its particular	CATION AND DEC	CLAR law	RAT that	ION the		ceived and Checke		gnature)
services rendered as stated therein; the any person or persons with the knowle the above claim, that the amount there the amount is a reasonable one.  By Kelly E. Greening Claimant 02/25/2014	edge of this claimant	in cor and or ger	nnect	tion with	Havir I certify that rendered; sa	ng knowledge of the fa the materials and sup	cts in the co plies have be on delivery:	S CERTIFICATION burse of regular procedures, seen received or the services slips acknowledged by a le procedures.
Date					Signa	ture	Т	itle or Position
Approved by:					00			
					I, do solemnly	COUNTY SS,	ls and servic	se shown hereon were dersigned; that the items
ACCOUNT OR APPRO	OPRIATION CHA	RGE	D		of this claim amount show payment any	are just, legal, and corrown hereon; that there had to fit the above items, and sived in connection here	ect, that there s not been p d that no bon	e is due the undersigned the reviously presented for
					Subscribed a	By and sworn to before me		Clerk
			_		this			
					day of			

		JCP&L SU	MMARY ACCOUNT D	ETAIL LIST - Master Acc	ount: 200 000 052 643			
Summary Account: Customer Name: Billing Date:		OVER TWP BD O	F EDUCA	Current Month Bill Amou Total Amount Due: \$ 13 Due Date: March 17, 201	3,791.57	Total Bill	counts: 7 led: 7 /H: 116,0	
	Bill Type Coc	les:	A=Actual	C=Customer	E=Estimate	N=	=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Billed Compare KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HAN	OVER MIDDLE SO	CHOOL EAST HANOV	ER MIDDLE SCH 477 RID	GEDALE AVE EAST HA	ANOVER NJ	07936	
		BILL READY	01/03/2014 01/29/201		823	0.0	0.0	Α
		FES-F799	01/03/2014 01/29/201	4 \$3,515.60	44,000	141.8	0.0	Α
		JC_GS3_01D	01/03/2014 01/29/201	4 \$1,583.68	10.2 c/KWH44,000	141.8	0.0	Α
		JC_OLS_02D	01/03/2014 01/29/201	4 \$254.18	7.0 c/KWH 823	0.0	0.0	Α
100 004 887 723	BD OF FD	OFF ADDITION	20 SCHOOL AVE EAS	ST HANOVER NJ 07936				
,00 00 1 001 1 20	00 0. 20	BILL_READY	01/03/2014 01/29/201	10 1000202000	124	0.0	0.0	Α
		FES-F799	01/03/2014 01/29/201		2,280	18.8	0.0	Α
		JC_GS3_01D	01/03/2014 01/29/201	4 \$126.44	10.2 c/KWH2,280	18.8	0.0	Α
T .		JC_OLS_02D	01/03/2014 01/29/201	4 \$43.72	7.0 c/KWH 124	0.0	0.0	Α
100 004 887 814	20 SCHOOL	AVE EAST HAN	OVER NJ 07936					
		FES-F799	01/03/2014 01/29/201	4 \$319.68	4,001	11.7	0.0	Α
		JC_GS1_01D	01/03/2014 01/29/201		10.2 c/KWH4,001	11.7	0.0	Α
100 004 887 905	BD OF FD (		0 SCHOOL AVE FAST	FHANOVER NJ 07936				
100 00 1 00 1 000	55 0, 25 .	FES-F799	01/03/2014 01/29/201		385	0.0	0.0	Α
		JC GS1 01D	01/03/2014 01/29/201	en e	10.2 c/KWH 385	0.0	0.0	Α
00 005 100 340	FRANK SMI	ITH SCHOOL 27	GREEN DR EAST HA	ANOVER N.I.07936				
00 000 100 040	TIVATA	BILL_READY	01/03/2014 02/03/201		372	0.0	0.0	Α
		FES-F799	01/03/2014 02/03/2014	A Marketing	30,240	72.8	0.0	Ε
		CALLED TO SURFICE OF	01/03/2014 02/03/2014		10.2 c/KWI30,240	72.8	0.0	Ε
			01/03/2014 02/03/2014	\$161.45	7.0 c/KWH 372	0.0	0.0	Α
00 005 532 864	400 RIDGE	DALE AVE FAST	HANOVER NJ 07936					
00 000 002 00 1	100 THE GET	FES-F799	01/03/2014 01/30/2014	\$334.86	4,191	7.1	0.0	Ε
			01/03/2014 01/30/2014		10.2 c/KWH4,191	7.1	0.0	Ε
00 005 532 930	400 RIDGEL	Martin Committee	HANOVER NJ 07936					
00 000 002 000	100 MIDOLL		01/03/2014 01/30/2014	\$34.86	682	0.0	0.0	Α
		FES-F799	01/03/2014 01/30/2014		28,960	84.6	0.0	Ε
			01/03/2014 01/30/2014		10.2 c/KWH28,960	84.6	0.0	E
			01/03/2014 01/30/2014		7.0 c/KWH 682	0.0	0.0	Α

Total Qty

087 Service Address ortion: C77 Serv y 3 Phase  evious MR 1,685  0000287551 - General  44,000 KW 88,000 KW	Curre Service	n: 01/03/2014 Measu nt MR 1,905 Secondary 3 P	Service To: 01// Ired Load: 141.8 Difference 44,000 KWH	29/2014 Billing KVAR Type of Reac Actual	Days: 27	477 RIDGEDALE Avg KWH/Day: Multiplier 200	
1,685 0000287551 - General 44,000 KW	Service H x	1,905 Secondary 3 P	44,000 KWH	Actual	ling		-
44,000 KW	Нх		hase - JC_GS3_01[			200	
				)			
	Ηx	0.003100 0.003460			11.65 136.40 304.44		
44,000 KW		0.006149 6.013752		270.56 852.75			
141.0 KW	Х	0.013732			1 123 31		
44,000 KW	Нх	0.000124		1,123.51	5.46		
		0.000055			2.42		
44,000 KVVI	пх	0.079900			C. SC. #100 St. College Colleg		
87 Service Address	: EAST	HANOVER MIC	DLE SCHOOL EAS	T HANOVER MID		477 RIDGEDALE	A۱
		1: 01/03/2014	Service To: 01/2	9/2014 <b>Billing</b>	Days: 27		
		Units	KW			Total Qty	-
) /h)		1		103		103	
'h)		2		1/4		348	
005003693 - Outdoor	Lighting	g Service - JC_	OLS_02D				
823 KWI	H x	0.003100			2.55		
823 KWI	ł x	0.006919			5.69		
					47,55,555		
		0.000061			0.10		
6 F4	Y	13 060000		78.36			
2 EA	X	14.080000		28.16			
1 EA	X	13.730000		13.73			
3 LA	^	3,300000			204 43		
823 KWH	l x	0.051120		A-V-1T-V	42.07		
					296.25		
		01/03/2014	Service To: 01/29	9/2014 <b>Billing</b>	Days: 27		84
	44,000 KW 44,000 KW 44,000 KW 87 Service Address rtion: C77 Service Address: KWH 823 KWH 823 KWH 823 KWH 823 KWH 823 KWH 824 KWH 825 KWH 826 KWH 827 KWH 828 KWH 829 KWH 820 KWH 821 KWH 822 KWH 823 KWH	h) h) h) n) notion: C77 Service From  823 KWH x  824 KWH x  825 KWH x  826 EA x  1 EA x	44,000 KWH × 0.000124 44,000 KWH × 0.000055 44,000 KWH × 0.0079900  37 Service Address: EAST HANOVER MID rition: C77 Service From: 01/03/2014    Weasult	44,000 KWH x	44,000 KWH x 0.000124 44,000 KWH x 0.000055 44,000 KWH x 0.000055 44,000 KWH x 0.0079900  37 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE	1,123.31	1,123.31

Units

KWH/Unit

Description

0 1	204 - 0::44 1 :=-14:			
Customer Number: 0800433224 00050030 Non-Utility Generation Charges	94 - Outdoor Lighti	ig Service - JC_OLS_02D		
Outdoor Lighting	124 KWH x	0.003100		0.38
Societal Benefits Charges	ILT TOTAL A	0.000100		
Outdoor Lighting	124 KWH x	0.006919		0.86
Delivery Service Charges				
Outdoor Lighting	124 KWH x	0.050242		6.23
Recovery Charge	124 KWH x	0.000124		0.02
S, in Control Charge	124 KWH x	0.000081		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	6.720000	6.72	
Outdoor Lighting Service	1 EA x	3.380000	3.38	
Outdoor Lighting Service	2 EA x	13.060000	26.12	
Total Fixture Charges			36.22	36.22
Generation Related Component	124 KWH x	0.051120		6.34
Present Electric				50.06

Account Number: 100 004 887 Premise: 0000287560 Rate: General Service Second	Portion: C77			01/03/2014	AST HANOVER N. Service To: 0 ured Load: 11.7		Billing Days: 2 KVAR: 0.0	Avg KWH/Day:	148
Meter Number G79658928	Previous MR 46,563		Current 50	MR ,564	Difference 4,001 KWH		of Reading Actual	Multiplier 1	
Customer Number: 080043322	4 0000287560 - G	eneral Se	ervice S	econdary - J	C_GS1_01D				
Customer Charge	4.00	4 1/1/4/11	.,	0.000000			3.25		
Non-Utility Generation Charges Societal Benefits Charges		1 KWH 2 KWH		0.003099 0.003459			12.40 27.68		
Delivery Service Charges	0,00	2 10111	Λ	0.000 100			27.00		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 KWH		0.018058		72.25			
	11.	7 KW	X	0 940171		11.00			
otal Delivery Service Charges				0.000.00.		83.25	83.25		
RGGI Recovery Charge		1 KWH		0.000124			0.50		
System Control Charge Generation Related Component		1 KWH 1 KWH		0.000055 0.079900			0.22 319.68		
Present Electric	4,00	1 ICONT	^	0.07 5500			446.98		
	2005 0 1 1		DD 05 I		0.0.000000	N AUF FAC		7000	
Account Number: 100 004 887 Premise: 0000287561 Rate: General Service Seconda	Portion: C77			01/03/2014	Service To: 0 Ired Load: 0.0		Billing Days: 27 KVAR: 0.0		14
Meter Number F G77156711	Previous MR 6,561	(	Current 6,	<b>MR</b> 946	Difference 385 KWH		of Reading	Multiplier 1	
ustomer Number: 0800433224	0000287561 - Ge	neral Se	rvice S	econdary - J	C GS1 01D				
Customer Charge							3.25		
Ion-Utility Generation Charges		KWH :		0.003091			1.19		
ocietal Benefits Charges Delivery Service Charges		KWH :		0.003455 0.057377			2.66 22.09		
GGI Recovery Charge		KWH :		0.000124			0.05		
ystem Control Charge		KWH >		0.000052			0.02		
eneration Related Component	385	KWH >	Υ	0.079900			30.76		
resent Electric							60.02		
Account Number: 100 005 100 Premise: 0000598005 I Rate: General Service Seconda	Portion: C77			01/03/2014					945
Meter Number P G28408098	revious MR 9,550	С	urrent l	<b>MR</b> 739	Difference 30,240 KWH		of Reading stimate	Multiplier 160	
ustomer Number: 0800433224	0000598005 - Ger	neral Ser	vice Se	condary 3 Pi	hase - JC_GS3_0	iD			
ustomer Charge							11.65		
on-Utility Generation Charges ocietal Benefits Charges elivery Service Charges		KWH x		0.003100 0.003459			93.74 209.23		
• • • • • • • • • • • • • • • • • • • •		KWH x		0.006691		202.34			
	72.8	KW x		5.581319	-	406.32			
otal Delivery Service Charges	41					608.66	608.66		
GGI Recovery Charge		KWH x		0.000124			3.75		
ystem Control Charge eneration Related Component		KWH x		0.000055 0.079900			1.66 2,416.18		
resent Electric	00,240	۸		0.070000			3,344.87		
Account Number: 100 005 100 3	240 Cord # 10		DANIZ	MITHEOLIO	01 07 0055215	ים בייי			
account number: 100 000 100				01/03/2014	Service To: 02		Billing Days: 32		12
				Measur	ed Load: 0.0		KVAR: 00		

ervice Address: 400 F					
				180.47	<b>'</b>
372 KVVH x	0.051120	13	8.96	138.96 19.02	
6 EA x 6 EA x 6 EA x	13.060000 3.380000 6.720000	2	0 28		
372 KVVH x	0.000054			0.02	
372 KVVH x	0.050269			18.70	
372 KVVH x	0.006919			2.57	7
372 KVVH x	0.003100			1.1	5
	372 KVVH x 6 EA x 6 EA x 6 EA x	372 KVVH x 0.003100 372 KVVH x 0.006919 372 KVVH x 0.050269 372 KVVH x 0.000124 372 KVVH x 0.000054 6 EA x 13.060000 6 EA x 3.380000 6 EA x 6.720000	372 KVVH x 0.006919  372 KVVH x 0.050269 372 KVVH x 0.000124 372 KVVH x 0.000054  6 EA x 13.060000 7 6 EA x 3.380000 20 6 EA x 6.720000 44	372 KVVH x 0.003100  372 KVVH x 0.006919  372 KVVH x 0.050269  372 KVVH x 0.000124  372 KVVH x 0.000054  6 EA x 13.060000 78.36 6 EA x 3.380000 20.28 6 EA x 6.720000 40.32	372 KVVH x 0.003100 1.13 372 KVVH x 0.006919 2.5 372 KVVH x 0.0050269 18.76 372 KVVH x 0.000124 0.06 372 KVVH x 0.000054 0.06 6 EA x 13.060000 78.36 6 EA x 3.380000 20.28 6 EA x 6.720000 40.32 372 KVVH x 0.051120 138.96

Meter Number G15011690	Previous MR 60,558	Current MR 64,749	Difference 4,191 KWH	Type of Reading Estimate	Multiplier 1
Customer Number: 080043322	24 0000288884 - Genera I S	Service Secondary - J	C_GS1_01D		
Customer Charge				3.25	
Non-Utility Generation Charge	s 4,191 KWH	x 0,003100		12.99	
Societal Benefits Charges	8,382 KWH	x 0.003460		29.00	
Delivery Service Charges	4,191 KWH	x 0 017464		73.19	
RGGI Recovery Charge	4,191 KWH	x 0.000124		0.52	
System Control Charge	4,191 KWH	x 0.000055		0.23	
Generation Related Componer	t 4,191 KWH	x 0.079900		334.86	
Present Electric				454.04	

			Master Invoice:	95004800528	Master	Account: 200 000	052 643 Pa	ge 3 of
Account Number: 100 005 53 Premise: 0000288885 Rate: General Service Secon	Portion: C77 Servi	400 F	RIDGEDALE AVI m: 01/03/2014				3 Avg KWH/Day:	1,034
Meter Number G28136197	Previous MR 34,660		ent MR 35,022	Difference 28,960 KWH		of Reading stimate	Multiplier 80	
Customer Number: 080043322	24 0000288885 - General S	ervice	Secondary 3 P	hase - JC_GS3_01D		National and		
Customer Charge Non-Utility Generation Charge Societal Benefits Charges	28,960 KWH 57,920 KWH		0.003100 0.003459			11.65 89.78 200.37		
Delivery Service Charges	28,960 KWH 84.6 KW		0.006768 5.705201		196.00 482.66			
Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer	28,960 KWH 28,960 KWH	Х	0.000124 0.000055 0.079900		678.66	678.66 3.59 1.59 2,313.90		
Present Electric						3,299.54		
Account Number: 100 005 53: Premise: 0005003793 Rate: Outdoor Lighting Service	Portion: C77 Service		n: 01/03/2014	EAST HANOVER I Service To: 01/3 red Load: 0.0		Billing Days: 28 KVAR: 0.0	Avg KWH/Day:	24
Description OL 150 watt SV flood light (62k)	Wh)		Units 11	KWI	l/Unit 62		Total Qty 682	
Customer Number: 080043322		ightin	g Service - JC_	OLS_02D				
Non-Utility Generation Charges Outdoor Lighting Societal Benefits Charges	s 682 KWH	Х	0.003100			2.11		
Outdoor Lighting  Delivery Service Charges	682 KWH		0.006919			4.72		
Outdoor Lighting RGGI Recovery Charge System Control Charge Fixture Charges	682 KWH 682 KWH 682 KWH	X	0.050264 0.000124 0.000059			34.28 0.08 0.04		
Outdoor Lighting Service	11 EA 1 EA 1 EA 3 EA 3 EA	X X X X	13.060000 0.730000 0.670000 6.720000 3.380000		143.66 0.73 0.67 20.16 10.14			
Total Fixture Charges Generation Related Componen	t 682 KWH	х	0.051120		175.36	175.36 34.86 251.45		
Present Electric						201.40		

UTILITY BILLS - 13-14

OTILITYB	SILLS - 13-1				
MONTH JUL	JERSEY C CONSUMI 5157.57		S LIGHT COI 193.68	MSUMP	TOTAL 6088.37
JUL	3137.37	FIRST ENERGY SOLUTION		6393.83	
		DIRECT ENERGY BUS.LLC		79.24	
		HESS CORPORATION		2219.91	2219.91
		TIESS SOLUTION		2210.0	14781.35
					1 1118 1155
AUG	11407.74	1372.69	463.53		13243.96
		FIRST ENERGY SOLUTION	S	15025.43	15025.43
		DIRECT ENERGY BUS.LLC		83.27	83.27
		DIRECT ENERGY BUS.LLC		42.07	42.07
		HESS CORPORATION		6118.27	6118.27
	NOTE: INC	CLUDES CHARGES FROM M	IARCH/APRIL		49294.35
	NOT BILLE	ED IN PROPER MONTH 2013	3		
SEP	3412.78	554.97		127.09	4094.84
		FIRST ENERGY SOLUTION	S	6199.84	6199.84
		DIRECT ENERGY BUS.LLC		163.38	163.38
					59752.41
OCT	4731.26	554.97	127.09		5413.32
		FIRST ENERGY SOLUTION	S	7683.5	7683.5
		DIRECT ENERGY BUS.LLC		83.27	83.27
		20 TO TO THE PARTY OF THE PARTY			72932.5
NOV	4326.41	554.97	127.28		5008.66
		FIRST ENERGY SOLUTION	S	10098.8	10098.8
		DIRECT ENERGY BUS.LLC		102.29	102.29
222			107.00	107.00	88142.25
DEC	3547.81	554.97	127.28	-167.96	4062.1
		FIRST ENERGY SOLUTION	S	5569.92	5569.92
		DIRECT ENERGY BUS.LLC		102.29	102.29
1001	0074.40	554.07	407.0		97876.56
JAN	3874.42	554.97	127.2		4556.59
		FIRST ENERGY SOLUTION			8663.96 102.29
		DIRECT ENERGY BUS.LLC	102.29		111199.4
					111199.4

Master Invoice: 95004758411

Bill for: EAST HANOVER TWP BD OF EDUCATION

Page 1 of 2

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Jersey Central Power & Light

A FirstEnergy Company

71-0010

Account Summary		Amount Due
Your previous bill was	9,734.31	
Total payments	0.00	
Balance at billing on January 27, 2014	9,734.31	9,734.31
Current Basic Charges		
JCP&L - Consumption		3,874.42
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		127.20
Current Charges FIRSTENERGY SOLUTIONS CORP.		8,663.96
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Feb 18, 2014 - Please Pay This Amount		\$23,057.15

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

		General Ir	formation	
JO P	ill issued by: CP&L O Box 16001 Leading PA 19612-6001	Jersey Central Power & Light A Passing, Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

Return this part with a check or money order payable to JCP&L

Jersey Central PO Box 16001 Reading, PA 19612-6001

A FirstEnergy Company

EAST HANOVER TWP BD OF EDUCATION 20 SCHOOL AVE EAST HANOVER NJ 07936 Account Number: 200 000 052 643

Amount Paid	1332284
Amount Due	\$23,057.15
Due By	Feb 18, 2014

JCP&L PO BOX 3687 AKRON OH 44309-3687



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE January 27, 2014

	DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		12,767.87 554.97	,
	7071			13,322.84
	TOTAL			15,522.04
			e	
Amount d	ua for conica as nor statements attached			
	ue for service as per statements attached  ERTIFICATION AND DECLARATION		L ceived and Checked.	<u> </u>
I do solemnly declare and co within bill is correct in all its services rendered as stated th any person or persons with th	ertify under the penalties of the law that the particulars; that the articles have been furnished or lerein; that no bonus has been given or received by he knowledge of this claimant in connection with bount therein stated is justly due and owing; and that one.	O Havii I certify that rendered; si	Date) (S  FFICER'S OR EMPLOYEE: ng knowledge of the facts in the c the materials and supplies have b aid certification is based on delivery fficial or employee or other reasonat	ourse of regular procedures, een received or the services slips acknowledged by a
Date		Signa	ture	Title or Position
Approved by:		l,ldo solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the ur	ce shown hereon were
ACCOUNT OR	APPROPRIATION CHARGED	of this claim amount show payment any	are just, legal, and correct, that the wn hereon; that there has not been p y of the above items, and that no bound elved in connection herewith.	re is due the undersigned the previously presented for
		Subscribed	Byand sworn to before me	Clerk
		this		
		day of		



EAST HANOVER TWP BD OF EDUCATION Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

DATE January 27, 2014

DESC	RIPTION					AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2	EA	х	14.0800000	0	28.16	
Outdoor Lighting Service	1	EA		13.7300000		13.73	
Outdoor Lighting Service	6	EA	х	13.0600000	0	78.36	
Outdoor Lighting Service	8	EA	Х	6.72000000		53.76	100
Outdoor Lighting Service	9	EA	х	3.38000000		30.42	
Outdoor Lighting Service	2	EA	Х	13.0600000	0	26.12	
Outdoor Lighting Service	1	EA	Х	6.72000000		6.72	
Outdoor Lighting Service	1	EA	Х	3.38000000		3.38	
Outdoor Lighting Service	6	EA	Х	13.0600000	0	78.36	
Outdoor Lighting Service	6	EA	X	6.72000000		40.32	
Outdoor Lighting Service	6	EA	X	3.38000000		20.28	
Outdoor Lighting Service	11	EA	X	13.0600000	0	143.66	
Outdoor Lighting Service	1	EA	X	0.67000000		0.67	
Outdoor Lighting Service	1	EA	X	0.73000000		0.73	
Outdoor Lighting Service	3	EA	X	3.38000000		10.14	
Outdoor Lighting Service	3	EA	Χ	6.72000000		20.16	
	SUBTOTAL					554.97	
Amount due for ser	vice as ner sta	ateme	ente	s attached			
CLAIMANT'S CERTIFICA	····				Bill Red	ceived and Checked.	
I do solemnly declare and certify under							
within bill is correct in all its particulars;	that the articles ha	ve bee	en fu	rnished or	])	Date) (Sig	gnature)
ervices rendered as stated therein; that r					۰ ا	FFICER'S OR EMPLOYEES	CERTIFICATION
ny person or persons with the knowledg ne above claim, that the amount therein					Havir	ng knowledge of the facts in the co	urse of regular procedures,
he amount is a reasonable one.	, ,					the materials and supplies have be	
1/001						aid certification is based on delivery s fficial or employee or other reasonabl	
By Kelly E. Goehring	Mana	ger			illullicipal oi	ilicial of employee of other reasonable	e procedures.
Claimant 01/27/2014	Title or	Positi	on				
Date					Signa	ture T	itle or Position
Approved by:							
					STATE OF I	NEW JERSEY	
					1,	COUNTY SS,	
					furnished the	swear that the materials and service above governmental unit by the unc	dersigned; that the items
ACCOUNT OR APPROP	RIATION CHA	RGEI	D		of this claim	are just, legal, and correct, that there	is due the undersigned the
		-	_		navment and	wn hereon; that there has not been pr y of the above items, and that no bone	us or reward has been
						eived in connection herewith.	ac c. remain mus seen
						Byand sworn to before me	Clerk
			-		day of		······································

Summary Account: 200 000 052 643  Customer Name: EAST HANOVER TWP BD O Billing Date: January 27, 2014								Total Accounts: 7 Total Billed: 7 Total KWH: 110,436		
	Bill Type Coo	des:	A=Actual	C=Customer	E=Estimate		N=No Bill			
Account Number	Service Address	Rate Category	Billing Period	Amount		Billed (WH	Billed Load	Billed KVAR	Bill Type	
00 00 4 00 7 00 7	FACTION	OVED MIDDLE OF	NICOL FACTUANOVI	ED MIDDLE 0011 477 DID		CT LIAN	JOVED N.I.	07036		
00 004 887 087	EAST HAN			ER MIDDLE SCH 477 RID	IGEDALE AVE EA	823	0.0	0.0	Α	
		BILL_READY	12/03/2013 01/02/2014		15	400	132.8	0.0	E	
		FES-F799	12/03/2013 01/02/2014		10.2 c/KWH15		132.8	0.0	E	
		JC_GS3_01D	12/03/2013 01/02/2014 12/03/2013 01/02/2014		7.0 c/KWH		0.0	0.0	A	
		JC_OLS_02D		The Process of the Control of the Co	1.0 0/10/11	020	0.0	0.0	,,	
00 004 887 723	BD OF ED		20 SCHOOL AVE EAS			101	0.0	0.0		
		BILL_READY	12/03/2013 01/02/2014	N	0	124	0.0 18.8	0.0	A E	
		FES-F799	12/03/2013 01/02/2014	and the second second	2.0	520	18.8	0.0	E	
		JC_GS3_01D	12/03/2013 01/02/2014		10.2 c/KWH2, 7.0 c/KWH		0.0	0.0	A	
		JC_OLS_02D	12/03/2013 01/02/2014	\$44.13	7.0 C/KVVH	124	0.0	0.0	A	
00 004 887 814	20 SCHOOL	LAVE EASTHAN	OVER NJ 07936				10000			
		FES-F799	12/03/2013 01/02/2014			034	10.2	0.0	Ε	
		JC_GS1_01D	12/03/2013 01/02/2014	\$123.61	10.2 c/KWH4,	034	10.2	0.0	Ε	
00 004 887 905	BD OF ED	OFFICES OLD 2	0 SCHOOL AVE EAST	HANOVER NJ 07936						
		FES-F799	12/03/2013 01/02/2014	\$56.73		710	0.0	0.0	Ε	
		JC_GS1_01D	12/03/2013 01/02/2014	\$52.19	10.2 c/KWH	710	0.0	0.0	Е	
00 005 100 340	FRANK SM	ITH SCHOOL 27	GREEN DR EAST HA	NOVER NJ 07936						
		BILL READY	12/04/2013 01/02/2014			372	0.0	0.0	Α	
		FES-F799	12/04/2013 01/02/2014	50 000000000000000000000000000000000000	22,	880	69.3	0.0	Α	
		JC_GS3_01D	12/04/2013 01/02/2014		10.2 c/KWH22,	880	69.3	0.0	Α	
		JC_OLS_02D	12/04/2013 01/02/2014		7.0 c/KWH	372	0.0	0.0	Α	
00 005 532 864	400 RIDGEI		HANOVER NJ 07936							
00 000 002 004	400 MDOLL	FES-F799	12/03/2013 01/02/2014	\$358.83	4	491	6.4	0.0	Е	
		JC_GS1_01D	12/03/2013 01/02/2014	17070	10.2 c/KWH 4,		6.4	0.0	E	
20 005 520 020	100 DIDOC			¥120.00			100 mm/10 <sup>10</sup> 0			
00 005 532 930	400 KIDGEL		HANOVER NJ 07936	T24.06		682	0.0	0.0	Α	
		BILL_READY	12/03/2013 01/02/2014			400	82.2	0.0	E	
		FES-F799	12/03/2013 01/02/2014	\$2,269.16 \$1,000.50	26, 10.2 c/KWH28,		82.2	0.0	E	
		JC_GS3_01D	12/03/2013 01/02/2014	UC.UUU,1 ¢	7.0 c/KWH		0.0	0.0	A	

			JO	P&L ENERGY	ANALYSIS	REPORT		
Account Number: 100 004 88 Premise: 0000287551 Rate: General Service Second	Portion: C7	e Address 7 Servi	: EAST	n: 12/03/2013	DDLE SCHO Service ured Load:	<b>Fo:</b> 01/02/2014	OVER MIDDLE SCH Billing Days: 3 KVAR: 0.0	477 RIDGEDALE A 1 <b>Avg KWH/Day</b> :
Meter Number G21163183	Previous MR 1,458		Curre	nt MR 1,685	Differen 45,400		e of Reading Estimate	Multiplier 200
Customer Number: 080043322	24 0000287551	- General	Service	Secondary 3 I	Phase - JC_0	GS3_01D	122742	
Customer Charge		E 100 KIN	ı v	0.003400			11.65 140.74	
Non-Utility Generation Charge Societal Benefits Charges	95 2	15,400 KWH 10,800 KWH		0.003100 0.003459			314.12	
Delivery Service Charges		2,400 KWH	l v	0.001464		62.07		
		5,400 KWF		0.006113		277.51		
		132.8 KW		5.982831		794.52		
Total Delivery Service Charges						1,134.10		
RGGI Recovery Charge	4	5,400 KWH		0.000124			5.63 2.50	
System Control Charge Generation Related Componer		5,400 KWH 5,400 KWH		0.000055 0.079900			3,627.46	
Generation Related Componer Present Electric		0,400 KWF		0.07 5500			5,236.20	
	7.007 6 :	- 8-1-7	FACT	LIANOVED AND	DDI E 00110	OL FACTUANO		477 PIDCEDALE AV
Account Number: 100 004 88 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C7	e Address: 7 Servi	Ce From	1: 12/03/2013	Service 1 ured Load:	<b>To</b> : 01/02/2014	Billing Days: 3' KVAR: 0.0	AVG KWH/Day: 2
Description				Units		KWH/Unit		Total Qty
OL 400 watt SV flood light (174 OL 250 watt SV flood light (103	kWh)			2 1		174 103		348 103
OL 250 watt SV flood light (103 OL 150 watt SV flood light (62k)	Wh)			6		62		372
Customer Number: 080043322	4 0005003693	- Outdoor	Lighting	g Service - JC	OLS_02D			
Ion-Utility Generation Charges	s	833 F/VII	Lv	0.003400			2.55	
Outdoor Lighting Societal Benefits Charges		823 KWH	X	0.003100			2.00	
Outdoor Lighting		823 KWH	х	0.006919			5.69	
Delivery Service Charges Dutdoor Lighting		823 KWH	v	0.053597			44.11	
RGGI Recovery Charge		823 KWH		0.000124			0.10	
System Control Charge		823 KWH		0.000061			0.05	
ixture Charges								
Outdoor Lighting Service		2 EA	X	14.080000		28.16 13.73		
Outdoor Lighting Service Outdoor Lighting Service		1 EA 6 EA	X	13.730000 13.060000		78.36		
Outdoor Lighting Service Outdoor Lighting Service		8 EA	X	6.720000		53.76		
Outdoor Lighting Service		9 EA	X	3.380000		30.42		
otal Fixture Charges						204.43	204.43	
Generation Related Componen	t	823 KWH	Χ	0.051120		propagation con California	42.07	
resent Electric							299.00	
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second	Portion: C77			: 12/03/2013		o: 01/02/2014	AST HANOVER NJ 0 Billing Days: 31 KVAR: 0.0	07936 <b>Avg KWH/Day</b> : 8
Meter Number S34964497	Previous MR 1,244		Curren	t MR 1,307	Difference 2,520		of Reading Estimate	Multiplier 40
ustomer Number: 0800433224	4 0000287559	General S	ervice S	Secondary 3 P	hase - JC_G	S3_01D	Sub- Marina	
ustomer Charge		0.0.1011	ata Ma	0.400000			11.65	
elivery Charges on-Utility Generation Charges		8.8 KW 2.520 KWH		3.160000 0.003099			27.81 7.81	
on-Utility Generation Charges ocietal Benefits Charges		5,040 KWH		0.003099			17.44	
elivery Service Charges		, , , , , , , , , , , , , , , , , , , ,	Α.				5.505.5050	
2000 · M.		,320 KWH		0.001466		3.40		
		,520 KWH	X	0.025758		64.91		
otal Delivery Service Charges		500 1010		0.000101		68.31	68.31	
GGI Recovery Charge		520 KWH		0.000124			0.31 0.14	
ystem Control Charge eneration Related Component		2,520 KWH 2,520 KWH		0.000056 0.079900			201.35	
sucration related component	. 2	,UZU INVIT	٨	U.U.C. 10.U			201.30	

<b>Description</b> OL 150 watt SV flood light (62kWh)		Units 2	KWH/Unit 62	Total Qty 124
Customer Number: 0800433224 0005003	3694 - Outdoor Lighti	ng Service - JC_OLS_	02D	
Non-Utility Generation Charges or Lighting	124 KWH x	0.003100		0.38
al Benefits Charges	12.1	0.000100		0.00
Outdoor Lighting	124 KWH x	0.006919		0.86
Delivery Service Charges		1-100-100-100-100-100-100-100-100-100-1		
Outdoor Lighting	124 KWH x	0.053548		6.64
RGGI Recovery Charge	124 KWH x	0.000124		0.02
ystem Control Charge	124 KWH x	0.000081		0.01
ixture Charges	2.54	40.000000	00.40	
Outdoor Lighting Service	2 EA x 1 EA x	13.060000 6.720000	26.12	
Outdoor Lighting Service Outdoor Lighting Service	1 EA x 1 EA x	3.380000	6.72 3.38	
	I EM X	3.300000	And the second second	
otal Fixture Charges	404 1/1411	0.054400	36.22	36.22
Generation Related Component	124 KWH x	0.051120		6.34
resent Electric				50.47

Meter Number G77156711	Previous MR 5,851	Curren (	<b>t MR</b> 6,561	Difference 710 KWH		of Reading Estimate	Multiplier 1	
Customer Number: 080043	33224 0000287561 - Ger	neral Service	Secondary - JC	_GS1_01D				
Customer Charge			S Company			3.25		
Non-Utility Generation Cha		KWH x	0.003099			2.20		
Societal Benefits Charges	1,420	KWH x	0.003458			4.91		
Delivery Service Charges	664	KWH x	0.001461		0.97			
		KWH x	0.057366		40.73			
		KAALI X	0.037300					
Total Delivery Service Char		TAGA DE L	0.000.40.4		41.70	41.70		
RGGI Recovery Charge		KWH x	0.000124			0.09		
System Control Charge		KWH x	0.000056			0.04		
Generation Related Compo	nent /10	KWH x	0.079900			56.73		
						108.92		
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec	Portion: C77 Scondary 3 Phase  Previous MR	Service From:	12/04/2013 Measure	Service To: 01/6 ed Load: 69.3 Difference	02/2014 Type	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098	Portion: C77 Scondary 3 Phase  Previous MR 9,407	Service From: Current	12/04/2013 Measure MR ,550	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	02/2014 <b>Type</b> A	HANOVER NJ 07930 Billing Days: 30 KVAR: 0.0	Avg KWH/Day: 7	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec  Meter Number G28408098 Customer Number: 080043	Portion: C77 Scondary 3 Phase  Previous MR 9,407	Service From: Current	12/04/2013 Measure MR ,550	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	02/2014 <b>Type</b> A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0  of Reading ctual	Avg KWH/Day: 7  Multiplier	763
Premise: 0000598005 Rate: General Service Sec  Meter Number G28408098 Customer Number: 080043 Customer Charge	Portion: C77 Sondary 3 Phase  Previous MR 9,407  3224 0000598005 - General Previous State	Current 9 eral Service S	12/04/2013 Measure MR ,550 econdary 3 Pha	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	02/2014 <b>Type</b> A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec  Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Chai	Portion: C77 Sondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880	Current 9 eral Service S	12/04/2013 Measure MR ,550 econdary 3 Pha 0.003100	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	02/2014 <b>Type</b> A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.85 70.93	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Charges Gocietal Benefits Charges	Portion: C77 Sondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880	Current 9 eral Service S	12/04/2013 Measure MR ,550 econdary 3 Pha	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	02/2014 <b>Type</b> A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Char Gocietal Benefits Charges	Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760	Current 9 eral Service S	12/04/2013 Measure .550 econdary 3 Pha 0.003100 0.003460	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.85 70.93	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Char Gocietal Benefits Charges	Portion: C77 Soundary 3 Phase  Previous MR 9,407  3224 0000598005 - Genorges 22,880 45,760 21,280	Current 9 eral Service S KWH x KWH x	12/04/2013 Measure MR ,550 econdary 3 Pha 0.003100	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	02/2014 <b>Type</b> A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.85 70.93	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Char Gocietal Benefits Charges	Previous MR 9,407  3224 0000598005 - Genorges 22,880 45,760 21,280 22,880	Current 9 eral Service S KWH x KWH x	12/04/2013 Measure MR ,550 econdary 3 Pha 0.003100 0.003460 0.001464	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.85 70.93	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Char iocietal Benefits Charges lelivery Service Charges	Portion: C77 Soundary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760 21,280 22,880 69.3	Current 9 eral Service S KWH x KWH x KWH x	12/04/2013 Measure .550 econdary 3 Pha 0.003100 0.003460 0.001464 0.007249	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A 31.15 165.85 383.67	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0  of Reading ctual  11.65 70.93 158.31	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Charge Ion-Utility Generation Charges Ion-Utility Generation	Portion: C77 Scondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760 21,280 22,880 69.3 ges	Current 9 eral Service S KWH X KWH X KWH X KWH X KWH X	12/04/2013 Measure .550 econdary 3 Pha 0.003100 0.003460 0.001464 0.007249 5.536364	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.85 70.93	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Charge Ionities Benefits Charges Delivery Service Charges Ootal Delivery Service Charge	Portion: C77 Soundary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760 21,280 22,880 69.3	Current 9 eral Service S KWH x KWH x KWH x KWH x KWH x KWH x	12/04/2013 Measure .550 econdary 3 Pha 0.003100 0.003460 0.001464 0.007249 5.536364 0.000124	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A 31.15 165.85 383.67	HANOVER NJ 07936  Billing Days: 30  KVAR: 0.0  of Reading ctual  11.65 70.93 158.31	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec  Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Chai	Portion: C77 sondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760  21,280 22,880 69,3  ges 22,880 22,880 22,880	Current 9 eral Service S KWH x	12/04/2013 Measure .550 econdary 3 Pha 0.003100 0.003460 0.001464 0.007249 5.536364	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A 31.15 165.85 383.67	HANOVER NJ 07936  Billing Days: 30  KVAR: 0.0  of Reading ctual  11.85 70.93 158.31	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Charge Ionitial Benefits Charges Delivery Service Charges Ootal Delivery Service Charge GGI Recovery Charge System Control Charge	Portion: C77 sondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760  21,280 22,880 69,3  ges 22,880 22,880 22,880	Current 9 eral Service S KWH x	12/04/2013 Measure 550 econdary 3 Pha 0.003100 0.003460 0.007249 5.536364 0.000124 0.000124 0.000055	Service To: 01/6 d Load: 69.3 Difference 22,880 KWH	Type A 31.15 165.85 383.67	HANOVER NJ 07936 Billing Days: 30 KVAR: 0.0  of Reading ctual  11.85 70.93 158.31  580.67 2.84 1.26	Avg KWH/Day: 7  Multiplier	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Charge Ionitility Generation Charge Ionities Benefits Charges Iodility Service Charges Iodal Delivery Service Charges Iodal Delivery Charge Iodal Delive	Portion: C77 sondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760  21,280 22,880 69.3  ges 22,880 22,880 22,880 nent 22,880	Current 9 eral Service S KWH x	12/04/2013 Measure .550 econdary 3 Pha 0.003100 0.003460 0.007249 5.536364 0.000124 0.000124 0.000055 0.079900	Service To: 01/kd Load: 69.3  Difference 22,880 KWH ase - JC_GS3_01E	7ype A 31.15 165.85 383.67 580.67	### ANOVER NJ 07936  ### Billing Days: 30  ### KVAR: 0.0  of Reading ctual  11.65  70.93  158.31  580.67  2.84  1.26  1,828.11  2,653.77	Multiplier 160	763
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec  Meter Number G28408098 Customer Number: 080043 Customer Charge Ion-Utility Generation Char Iocietal Benefits Charges Pelivery Service Charges Ootal Delivery Service Charge GGI Recovery Charge ystem Control Charge eneration Related Composition	Portion: C77 sondary 3 Phase  Previous MR 9,407  3224 0000598005 - Generges 22,880 45,760  21,280 22,880 69.3  ges 22,880 22,880 22,880 nent 22,880	Current 9 eral Service S KWH x	12/04/2013 Measure MR ,550 econdary 3 Pha 0.003100 0.003460 0.001464 0.007249 5.536364 0.000124 0.000055 0.079900 SMITH SCHOO	Service To: 01/kd Load: 69.3  Difference 22,880 KWH use - JC_GS3_01E	31.15 165.85 383.67 R EAST H	ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0  of Reading ctual  11.85 70.93 158.31  580.67 2.84 1.26 1,828.11 2,653.77  ANOVER NJ 07936	Multiplier 160	

Master Invoice: 95004758411

Difference

4,034 KWH

 Account Number:
 100 004 887 814
 Service Address:
 20 SCHOOL AVE EAST HANOVER NJ 07936

 Premise:
 0000287560
 Portion:
 C77
 Service From:
 12/03/2013
 Service To:
 01/02/2014

 Rate:
 General Service Secondary
 Measured Load:
 10.2

4,034 KWH x

8,068 KWH x

3,773 KWH x

4,034 KWH x

10.2 KW x

4,034 KWH x

4,034 KWH x

4,034 KWH x

**Current MR** 

46,563

0.003101

0.003459

0.001463

0.017950

0.126471

0.000124

0.000055

0.079900

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936

Previous MR

42,529

Customer Number: 0800433224 0000287560 - General Service Secondary - JC\_GS1\_01D

**Meter Number** 

**Customer Charge** 

Non-Utility Generation Charges

**Total Delivery Service Charges** 

**Generation Related Component** 

RGGI Recovery Charge

System Control Charge

**Present Electric** 

Societal Benefits Charges

Delivery Service Charges

G79658928

Master Account: 200 000 052 643

**KVAR**: 0.0

Type of Reading

Estimate

5.52

72.41

1.29 **79.22**  Billing Days: 31 Avg KWH/Day: 130

3.25

12.51

27.91

79.22

0.50

0.22

322.32

445.93

Multiplier

1

Page 2 of 3

Present Electric					181.63
Total Fixture Charges Generation Related Component	372 KWH	Х	0.051120	138.96	138.96 19.02
Outdoor Lighting Service	6 EA	X	3.380000	20.23	
Outdoor Lighting Service	6 EA	Х	6.720000	40.32	
Outdoor Lighting Service	6 EA	X	13.060000	78 36	
n Control Charge	372 KWH	X	0.000054		0.02
Recovery Charge	372 KWH		0.000124		0.05
Total Delivery Service Charges				19.86	19.86
Outdoor Lighting	372 KWH	Χ	0.050269	18.70	
Delivery Service Charges Outdoor Lighting	347 KWH	Х	0.003343	1.16	
Outdoor Lighting	372 KWH	х	0.006919		2.57
Outdoor Lighting Societal Benefits Charges	372 KWH	Х	0.003100		1.15
Horr-Gunty Generation Granges					

Present Electric

 Account Number:
 100 005 532 864
 Service Address:
 400 RIDGEDALE AVE EAST HANOVER NJ 07936

 Premise:
 0000288884
 Portion:
 C77
 Service From:
 12/03/2013
 Service To:
 01/02/2014
 Billing Days:
 31 Avg KWH/Day:
 145 KVAR:

 Rate:
 General Service Secondary
 General Service Secondary
 0.0
 Measured Load:
 6.4
 KVAR:
 0.0

488.71

Meter Number G15011690	Previous MR 56,067			Difference 4,491 KWH	Type of Readi Estimate	ng	Multiplier 1
Customer Number: 08004	33224 0000288884 - Ger	eral Service	Secondary - J	C GS1 01D			
Customer Charge						3.25	
Non-Utility Generation Ch.	arges 4,491	KWH x	0.003100			13.92	
Societal Benefits Charges	8.982	KWH x	0.003459			31.07	
Delivery Service Charges	455 <b>3</b> 15 10 A A S						
,	4,201	KWH x	0.001464		6.15		
	4,491	KWH x	0.016629		74 68		
Total Delivery Service Cha	rnec			-	80.83	80.83	
RGGI Recovery Charge		KWH x	0.000124		00.03	0.56	
System Control Charge		KWH x	0.000056			0.30	
Generation Related Comp		KWH x	0.079900			358.83	

Master Account: 200 000 052 643 Master Invoice: 95004758411 Page 3 of 3 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0000288885 Portion: C77 Service From: 12/03/2013 Service To: 01/02/2014 Billing Days: 31 Avg KWH/Day: 916 KVAR: 0.0 Rate: General Service Secondary 3 Phase Measured Load: 82.2 **Meter Number** Previous MR Type of Reading Multiplier **Current MR** Difference G28136197 34,305 34,660 28,400 KWH Estimate 80 Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC GS3\_01D **Customer Charge** 11.65 Non-Utility Generation Charges 28,400 KWH x 88.04 0.003100 Societal Benefits Charges 56,800 KWH x 0.003460 196.50 **Delivery Service Charges** 26,560 KWH x 0.001464 38.88 28,400 KWH x 0.006804 193.22 82.2 KW x 5.682847 467.13 **Total Delivery Service Charges** 699.23 699.23 **RGGI Recovery Charge** 28,400 KWH x 0.000124 3.52 System Control Charge 28,400 KWH x 0.000055 1.56 2,269.16 Generation Related Component 28,400 KWH x 0.079900 3,269.66 Present Electric Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0005003793 Portion: C77 Service From: 12/03/2013 Service To: 01/02/2014 Billing Days: 31 Avg KWH/Day: 22 Rate: Outdoor Lighting Service **KVAR**: 0.0 Measured Load: 0.0 KWH/Unit Total Qty 682 Description Units OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC OLS 02D Non-Utility Generation Charges Outdoor Lighting 682 KWH x 0.003100 2.11 Societal Benefits Charges Outdoor Lighting 682 KWH x 0.006919 4.72 **Delivery Service Charges** Outdoor Lighting 682 KWH x 0.053607 36.56 RGGI Recovery Charge 682 KWH x 0.000124 0.08 System Control Charge 682 KWH x 0.000059 0.04 Fixture Charges 143.66 Outdoor Lighting Service 11 EA x 13.060000 Outdoor Lighting Service 1 EA 0.67 0.670000

1 EA

3 EA

3 EA

682 KWH x

χ

Х

0.730000

3.380000

6.720000

0.051120

0.73

10.14

20.16

175.36

175.36

34.86 253.73

Outdoor Lighting Service

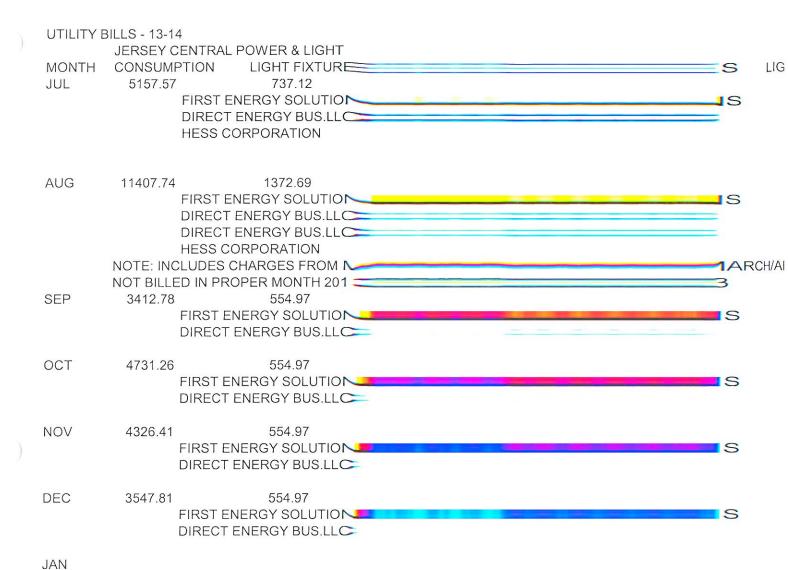
Outdoor Lighting Service

Outdoor Lighting Service

**Total Fixture Charges** 

**Present Electric** 

Generation Related Component



UTILITY E	BILLS - 13-1	4					
	JERSEY (	CENTRAL	POWER & LIGH	Т			
MONTH	CONSUM	PTION	LIGHT FIXTU	RES L	IGHT COM	MSUMP	TOTAL
JUL	5157.57	7	737.12		193.68		6088.37
		FIRST E	ENERGY SOLUTI	SNC		6393.83	6393.83
		DIRECT	FENERGY BUS.L	LC		79.24	79.24
		HESS C	CORPORATION			2219.91	2219.91
							14781.35
AUG	11407.74	L	1372.69		463.53		13243.96
, , , ,			ENERGY SOLUTION	ONS	100.00	15025.43	
			ENERGY BUS.LI			83.27	83.27
		DIRECT	ENERGY BUS.LI	_C		42.07	
		HESS C	ORPORATION			6118.27	
	NOTE: IN	CLUDES	CHARGES FROM	I MARCH	APRIL		49294.35
	NOT BILLI	ED IN PR	OPER MONTH 20	013			
SEP	3412.78		554.97			127.09	4094.84
		FIRST E	NERGY SOLUTION	ONS		6199.84	6199.84
		DIRECT	ENERGY BUS.LI	_C		163.38	163.38
							59752.41
OCT	4731.26		554.97		127.09		5413.32
			NERGY SOLUTION			7683.5	7683.5
		DIRECT	ENERGY BUS.LL	_C		83.27	83.27
							72932.5
NOV	4326.41		554.97		127.28		5008.66
			NERGY SOLUTION			10098.8	10098.8
		DIRECT	ENERGY BUS.LL	.C		102.29	102.29
							88142.25
DEC	3547.81		554.97		127.28	-167.96	4062.1
			NERGY SOLUTION			5569.92	5569.92
		DIRECT	ENERGY BUS.LL	.C		102.29	102.29
JAN							97876.56