



March 26, 2014

Master Account: 200 000 052 643

Master Invoice: 95004842581  
Bill for: EAST HANOVER TWP BD OF EDUCATION  
Master Bill Account  
20 SCHOOL AVE  
EAST HANOVER NJ 07936

71-0010

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

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

General Information			
	<b>Bill issued by:</b>		Customer Service
	JCP&L		Outage Reporting Line
	PO Box 16001		Payment Options
	Reading PA 19612-6001		1-800-662-3115 1-888-544-4877 1-800-962-0383

RECEIVED  
APR -2 2014

**TO JCP&L**

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

DATE March 26, 2014

Form Approved By Division  
of Local Government And  
Division of Business And  
Finance Department of  
Education.

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.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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. Goehring Manager  
Claimant Title or Position  
03/26/2014  
Date

Bill Received and Checked.

\_\_\_\_\_  
(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 services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

\_\_\_\_\_  
Signature Title or Position

Approved by: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**ACCOUNT OR APPROPRIATION CHARGED**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

STATE OF NEW JERSEY  
COUNTY SS,

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 the 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 \_\_\_\_\_ Clerk  
Subscribed and sworn to before me  
this \_\_\_\_\_  
day of \_\_\_\_\_

**TO JCP&L**

DATE **March 26, 2014**

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

Form Approved By Division  
 of Local Government And  
 Division of Business And  
 Finance Department of  
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 8 EA x 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 x 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 6 EA x 13.06000000	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 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

<p style="text-align: center;"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p>By <u><i>Kelly E. Cochran</i></u> Manager  <small>Claimant Title or Position</small></p> <p><u>03/26/2014</u>  <small>Date</small></p> <p>Approved by:</p>	<p>Bill Received and Checked.</p> <p>(Date) _____ (Signature) _____</p> <p style="text-align: center;"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>Signature _____ Title or Position _____</p>
<p style="text-align: center;"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY          COUNTY SS,</p> <p>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 the 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.</p> <p style="text-align: right;">By _____ Clerk          Subscribed and sworn to before me</p> <p>this _____          day of _____</p>

**JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643**

<b>Summary Account:</b> 200 000 052 643	<b>Current Month Bill Amount:</b> \$ 14,076.79	<b>Total Accounts:</b> 7
<b>Customer Name:</b> EAST HANOVER TWP BD OF EDUCA	<b>Total Amount Due:</b> \$ 14,076.79	<b>Total Billed:</b> 7
<b>Billing Date:</b> March 26, 2014	<b>Due Date:</b> April 15, 2014	<b>Total KWH:</b> 119,798

Bill Type Codes:	A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL		EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936				
	BILL_READY	01/30/2014	02/28/2014	\$42.07		823	0.0	0.0	A
	FES-F799	01/30/2014	02/28/2014	\$3,851.18		48,200	127.4	0.0	A
	JC_GS3_01D	01/30/2014	02/28/2014	\$1,554.17	10.2 c/KWH	48,200	127.4	0.0	A
	JC_OLS_02D	01/30/2014	02/28/2014	\$254.18	7.0 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	BILL_READY	01/30/2014	02/28/2014	\$6.34		124	0.0	0.0	A
	FES-F799	01/30/2014	02/28/2014	\$194.96		2,440	18.8	0.0	A
	JC_GS3_01D	01/30/2014	02/28/2014	\$128.84	10.2 c/KWH	2,440	18.8	0.0	A
	JC_OLS_02D	01/30/2014	02/28/2014	\$43.72	7.0 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	FES-F799	01/30/2014	02/28/2014	\$548.35		6,863	11.4	0.0	A
	JC_GS1_01D	01/30/2014	02/28/2014	\$168.75	10.2 c/KWH	6,863	11.4	0.0	A
100 004 887 905	BD OF ED OFFICES OLD		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	FES-F799	01/30/2014	02/27/2014	\$42.91		537	0.0	0.0	A
	JC_GS1_01D	01/30/2014	02/27/2014	\$39.54	10.2 c/KWH	537	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR	EAST HANOVER NJ 07936					
	BILL_READY	02/04/2014	03/04/2014	\$19.02		372	0.0	0.0	A
	FES-F799	02/04/2014	03/04/2014	\$2,173.28		27,200	72.5	0.0	E
	JC_GS3_01D	02/04/2014	03/04/2014	\$880.69	10.2 c/KWH	27,200	72.5	0.0	E
	JC_OLS_02D	02/04/2014	03/04/2014	\$161.45	6.9 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799	01/31/2014	02/27/2014	\$165.95		2,077	7.1	0.0	A
	JC_GS1_01D	01/31/2014	02/27/2014	\$87.14	10.2 c/KWH	2,077	7.1	0.0	A
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY	01/31/2014	02/27/2014	\$34.86		682	0.0	0.0	A
	FES-F799	01/31/2014	02/27/2014	\$2,435.35		30,480	87.5	0.0	A
	JC_GS3_01D	01/31/2014	02/27/2014	\$1,027.45	10.2 c/KWH	30,480	87.5	0.0	A
	JC_OLS_02D	01/31/2014	02/27/2014	\$216.59	7.0 c/KWH	682	0.0	0.0	A



**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE  
**Premise:** 0000287551 **Portion:** C77 **Service From:** 01/30/2014 **Service To:** 02/28/2014 **Billing Days:** 30 **Avg KWH/Day:** 1,607  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 127.4 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	1,905	2,146	48,200 KWH	Actual	200

**Customer Number:** 0800433224 0000287551 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.65
<b>Non-Utility Generation Charges</b>	48,200 KWH x	0.003100			149.42
<b>Societal Benefits Charges</b>	96,400 KWH x	0.003460			333.50
<b>Delivery Service Charges</b>					
	48,200 KWH x	0.006045		291.39	
	127.4 KW x	5.962166		759.58	
<b>Total Delivery Service Charges</b>				<u>1,050.97</u>	1,050.97
<b>RGGI Recovery Charge</b>	48,200 KWH x	0.000124			5.98
<b>System Control Charge</b>	48,200 KWH x	0.000055			2.65
<b>Generation Related Component</b>	48,200 KWH x	0.079900			3,851.18
<b>Present Electric</b>					5,405.35

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE  
**Premise:** 0005003693 **Portion:** C77 **Service From:** 01/30/2014 **Service To:** 02/28/2014 **Billing Days:** 30 **Avg KWH/Day:** 27  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 400 watt SV flood light (174 kWh)	2	174	348

**Customer Number:** 0800433224 0005003693 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	823 KWH x	0.003100			2.55
<b>Societal Benefits Charges</b>					
Outdoor Lighting	823 KWH x	0.006919			5.69
<b>Delivery Service Charges</b>					
Outdoor Lighting	823 KWH x	0.050255			41.36
<b>RGGI Recovery Charge</b>	823 KWH x	0.000124			0.10
<b>System Control Charge</b>	823 KWH x	0.000061			0.05
<b>Fixture Charges</b>					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
<b>Total Fixture Charges</b>				<u>204.43</u>	204.43
<b>Generation Related Component</b>	823 KWH x	0.051120			42.07
<b>Present Electric</b>					296.25

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 01/30/2014 **Service To:** 02/28/2014 **Billing Days:** 30 **Avg KWH/Day:** 81  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 8.4 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,364	1,425	2,440 KWH	Actual	40

**Customer Number:** 0800433224 0000287559 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.65
<b>Delivery Charges</b>	8.8 KW x	3.160000			27.81
<b>Non-Utility Generation Charges</b>	2,440 KWH x	0.003098			7.56
<b>Societal Benefits Charges</b>	4,880 KWH x	0.003459			16.88
<b>Delivery Service Charges</b>	2,440 KWH x	0.026439			64.51
<b>RGGI Recovery Charge</b>	2,440 KWH x	0.000124			0.30
<b>System Control Charge</b>	2,440 KWH x	0.000053			0.13
<b>Generation Related Component</b>	2,440 KWH x	0.079900			194.96
<b>Present Electric</b>					323.80

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0005003694 **Portion:** C77 **Service From:** 01/30/2014 **Service To:** 02/28/2014 **Billing Days:** 30 **Avg KWH/Day:** 4  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
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<b>Non-County Generation Charges</b>				
Outdoor Lighting	124 KWH	x	0.003100	<b>0.38</b>
<b>Societal Benefits Charges</b>				
Outdoor Lighting	124 KWH	x	0.006919	<b>0.86</b>
<b>Delivery Service Charges</b>				
Outdoor Lighting	124 KWH	x	0.050242	<b>6.23</b>
<b>RGGI Recovery Charge</b>	124 KWH	x	0.000124	<b>0.02</b>
<b>System Control Charge</b>	124 KWH	x	0.000081	<b>0.01</b>
<b>Fixture Charges</b>				
Ceiling Lighting Service	1 EA	x	6.720000	6.72
Ceiling Lighting Service	1 EA	x	3.380000	3.38
Outdoor Lighting Service	2 EA	x	13.060000	26.12
<b>Total Fixture Charges</b>			<u>36.22</u>	<b>36.22</b>
<b>Generation Related Component</b>	124 KWH	x	0.051120	<b>6.34</b>
<b>Present Electric</b>				<b>50.06</b>

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 01/30/2014 Service To: 02/28/2014 Billing Days: 30 Avg KWH/Day: 229  
 Rate: General Service Secondary Measured Load: 11.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	50,564	57,427	6,863 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	6,863 KWH x	0.003101			21.28
Societal Benefits Charges	13,726 KWH x	0.003460			47.49
Delivery Service Charges					
	6,863 KWH x	0.012595		86.44	
	11.4 KW x	0.794737		9.06	
<b>Total Delivery Service Charges</b>				<b>95.50</b>	<b>95.50</b>
RGGI Recovery Charge	6,863 KWH x	0.000124			0.85
System Control Charge	6,863 KWH x	0.000055			0.38
Generation Related Component	6,863 KWH x	0.079900			548.35
Present Electric					717.10

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287561 Portion: C77 Service From: 01/30/2014 Service To: 02/27/2014 Billing Days: 29 Avg KWH/Day: 19  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	6,946	7,483	537 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC\_GS1\_01D

Customer Charge					3.25
Non-Utility Generation Charges	537 KWH x	0.003091			1.66
Societal Benefits Charges	1,074 KWH x	0.003464			3.72
Delivery Service Charges	537 KWH x	0.057374			30.81
RGGI Recovery Charge	537 KWH x	0.000124			0.07
System Control Charge	537 KWH x	0.000056			0.03
Generation Related Component	537 KWH x	0.079900			42.91
Present Electric					82.45

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 02/04/2014 Service To: 03/04/2014 Billing Days: 29 Avg KWH/Day: 938  
 Rate: General Service Secondary 3 Phase Measured Load: 72.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	9,739	9,909	27,200 KWH	Estimate	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC\_GS3\_01D

Customer Charge					11.65
Non-Utility Generation Charges	27,200 KWH x	0.003100			84.32
Societal Benefits Charges	54,400 KWH x	0.003460			188.20
Delivery Service Charges					
	27,200 KWH x	0.006885		187.27	
	72.5 KW x	5.577655		404.38	
<b>Total Delivery Service Charges</b>				<b>591.65</b>	<b>591.65</b>
RGGI Recovery Charge	27,200 KWH x	0.000124			3.37
System Control Charge	27,200 KWH x	0.000055			1.50
Generation Related Component	27,200 KWH x	0.079900			2,173.28
Present Electric					3,053.97

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 02/04/2014 Service To: 03/04/2014 Billing Days: 29 Avg KWH/Day: 13  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC\_OLS\_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.006919			2.57
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.050269			18.70
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
<b>Total Fixture Charges</b>				<b>138.96</b>	<b>138.96</b>
Generation Related Component	372 KWH x	0.051120			19.02

Premise: 0000288884 Portion: C77 Service From: 01/31/2014 Service To: 02/27/2014 Billing Days: 28 Avg KWH/Day: 74  
 Rate: General Service Secondary Measured Load: 7.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	64,749	66,826	2,077 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC\_GS1\_01D

Customer Charge				3.25
Utility Generation Charges	2,077 KWH x	0.003101		6.44
Social Benefits Charges	4,154 KWH x	0.003459		14.37
Delivery Service Charges	2,077 KWH x	0.030193		62.71
RGGI Recovery Charge	2,077 KWH x	0.000124		0.26
System Control Charge	2,077 KWH x	0.000053		0.11
Generation Related Component	2,077 KWH x	0.079900		165.95
Present Electric				253.09

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 01/31/2014 Service To: 02/27/2014 Billing Days: 28 Avg KWH/Day: 1,089  
 Rate: General Service Secondary 3 Phase Measured Load: 87.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
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	
<b>Total Delivery Service Charges</b>				<b>704.96</b>	<b>704.96</b>
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
<b>Present Electric</b>					<b>3,462.80</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 01/31/2014 Service To: 02/27/2014 Billing Days: 28 Avg KWH/Day: 24  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

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	0.050264			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	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
<b>Total Fixture Charges</b>				<b>175.36</b>	<b>175.36</b>
Generation Related Component	682 KWH x	0.051120			34.86
<b>Present Electric</b>					<b>251.45</b>

UTILITY BILLS - 13-14

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	5157.57	737.12	193.68	6088.37
		FIRST ENERGY SOLUTIONS	6393.83	6393.83
		DIRECT ENERGY BUS.LLC	79.24	79.24
		HESS CORPORATION	2219.91	2219.91
				14781.35
AUG	11407.74	1372.69	463.53	13243.96
		FIRST ENERGY SOLUTIONS	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: INCLUDES CHARGES FROM MARCH/APRIL NOT BILLED IN PROPER MONTH 2013		49294.35
SEP	3412.78	554.97	127.09	4094.84
		FIRST ENERGY SOLUTIONS	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 SOLUTIONS	7683.5	7683.5
		DIRECT ENERGY BUS.LLC	83.27	83.27
				72932.5
NOV	4326.41	554.97	127.28	5008.66
		FIRST ENERGY SOLUTIONS	10098.8	10098.8
		DIRECT ENERGY BUS.LLC	102.29	102.29
				88142.25
DEC	3547.81	554.97	127.28	4062.1
		FIRST ENERGY SOLUTIONS	5569.92	5569.92
		DIRECT ENERGY BUS.LLC	102.29	102.29
				97876.56
JAN	3874.42	554.97	127.2	4556.59
		FIRST ENERGY SOLUTIONS	8663.96	8663.96
		DIRECT ENERGY BUS.LLC	102.29	102.29
				111199.4
FEB	3900.56	554.97	120.6	4576.13
		FIRST ENERGY SOLUTIONS	9113.15	9113.15
		DIRECT ENERGY BUS.LLC	102.29	102.29
				124991
MAR				



February 25, 2014

Master Account: 200 000 052 643

Master Invoice: 95004800528

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

71-0010

Account Summary		Amount Due
Your previous bill was	23,057.15	
Total payments	<u>-23,057.15</u>	
<b>Balance at billing on February 25, 2014</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Basic Charges</b>		
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
<b>Total Due by Mar 17, 2014 - Please Pay This Amount</b>		<b>\$13,791.57</b>

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

General Information				
	<b>Bill issued by:</b>			
	JCP&L		Customer Service	1-800-662-3115
	PO Box 16001		Outage Reporting Line	1-888-544-4877
	Reading PA 19612-6001		Payment Options	1-800-962-0383

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



PO Box 16001  
Reading, PA 19612-6001

Account Number: 200 000 052 643

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

Amount Paid	
Amount Due	<b>\$13,791.57</b>
Due By	<b>Mar 17, 2014</b>

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687



032000000526430000000000000000000000000013791570013791574



**TO JCP&L**

DATE February 25, 2014

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

Form Approved By Division  
 of Local Government And  
 Division of Business And  
 Finance Department of  
 Education.

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.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p>By <u>Keely E. Coehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>02/25/2014</u>  <small>Date</small></p> <p>Approved by: _____</p>	<p>Bill Received and Checked.</p> <p>_____  <small>(Date)</small>                      <small>(Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____  <small>Signature</small>                      <small>Title or Position</small></p>
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<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY                  COUNTY SS,                  I, _____</p> <p>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 the 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.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____</p>
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TO JCP&L

DATE February 25, 2014

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

Form Approved By Division  
of Local Government And  
Division of Business And  
Finance Department of  
Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 8 EA x 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 x 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p>By <u>Keely E. Goehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>02/25/2014</u>  <small>Date</small></p> <p>Approved by:</p>	<p>Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY  COUNTY SS,  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 the 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.</p> <p align="right">By _____ Clerk  Subscribed and sworn to before me</p> <p>this _____  day of _____</p>

**JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643**

<b>Summary Account:</b> 200 000 052 643	<b>Current Month Bill Amount:</b> \$ 13,791.57	<b>Total Accounts:</b> 7
<b>Customer Name:</b> EAST HANOVER TWP BD OF EDUCA	<b>Total Amount Due:</b> \$ 13,791.57	<b>Total Billed:</b> 7
<b>Billing Date:</b> February 25, 2014	<b>Due Date:</b> March 17, 2014	<b>Total KWH:</b> 116,058

Bill Type Codes:	A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL		EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936				
	BILL_READY	01/03/2014	01/29/2014	\$42.07		823	0.0	0.0	A
	FES-F799	01/03/2014	01/29/2014	\$3,515.60		44,000	141.8	0.0	A
	JC_GS3_01D	01/03/2014	01/29/2014	\$1,583.68	10.2 c/KWH	44,000	141.8	0.0	A
	JC_OLS_02D	01/03/2014	01/29/2014	\$254.18	7.0 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	BILL_READY	01/03/2014	01/29/2014	\$6.34		124	0.0	0.0	A
	FES-F799	01/03/2014	01/29/2014	\$182.17		2,280	18.8	0.0	A
	JC_GS3_01D	01/03/2014	01/29/2014	\$126.44	10.2 c/KWH	2,280	18.8	0.0	A
	JC_OLS_02D	01/03/2014	01/29/2014	\$43.72	7.0 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	FES-F799	01/03/2014	01/29/2014	\$319.68		4,001	11.7	0.0	A
	JC_GS1_01D	01/03/2014	01/29/2014	\$127.30	10.2 c/KWH	4,001	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	FES-F799	01/03/2014	01/29/2014	\$30.76		385	0.0	0.0	A
	JC_GS1_01D	01/03/2014	01/29/2014	\$29.26	10.2 c/KWH	385	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR	EAST HANOVER NJ 07936					
	BILL_READY	01/03/2014	02/03/2014	\$19.02		372	0.0	0.0	A
	FES-F799	01/03/2014	02/03/2014	\$2,416.18		30,240	72.8	0.0	E
	JC_GS3_01D	01/03/2014	02/03/2014	\$928.69	10.2 c/KWH	30,240	72.8	0.0	E
	JC_OLS_02D	01/03/2014	02/03/2014	\$161.45	7.0 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799	01/03/2014	01/30/2014	\$334.86		4,191	7.1	0.0	E
	JC_GS1_01D	01/03/2014	01/30/2014	\$119.18	10.2 c/KWH	4,191	7.1	0.0	E
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY	01/03/2014	01/30/2014	\$34.86		682	0.0	0.0	A
	FES-F799	01/03/2014	01/30/2014	\$2,313.90		28,960	84.6	0.0	E
	JC_GS3_01D	01/03/2014	01/30/2014	\$985.64	10.2 c/KWH	28,960	84.6	0.0	E
	JC_OLS_02D	01/03/2014	01/30/2014	\$216.59	7.0 c/KWH	682	0.0	0.0	A

**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE  
**Premise:** 0000287551 **Portion:** C77 **Service From:** 01/03/2014 **Service To:** 01/29/2014 **Billing Days:** 27 **Avg KWH/Day:** 1,630  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 141.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	1,685	1,905	44,000 KWH	Actual	200

**Customer Number:** 0800433224 0000287551 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.65
<b>Non-Utility Generation Charges</b>	44,000 KWH x	0.003100			136.40
<b>Societal Benefits Charges</b>	88,000 KWH x	0.003460			304.44
<b>Delivery Service Charges</b>					
	44,000 KWH x	0.006149		270.56	
	141.8 KW x	6.013752		852.75	
<b>Total Delivery Service Charges</b>				<u>1,123.31</u>	<b>1,123.31</b>
<b>RGGI Recovery Charge</b>	44,000 KWH x	0.000124			5.46
<b>System Control Charge</b>	44,000 KWH x	0.000055			2.42
<b>Generation Related Component</b>	44,000 KWH x	0.079900			3,515.60
<b>Present Electric</b>					<b>5,099.28</b>

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE  
**Premise:** 0005003693 **Portion:** C77 **Service From:** 01/03/2014 **Service To:** 01/29/2014 **Billing Days:** 27 **Avg KWH/Day:** 30  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 400 watt SV flood light (174 kWh)	2	174	348

**Customer Number:** 0800433224 0005003693 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	823 KWH x	0.003100			2.55
<b>Societal Benefits Charges</b>					
Outdoor Lighting	823 KWH x	0.006919			5.69
<b>Delivery Service Charges</b>					
Outdoor Lighting	823 KWH x	0.050255			41.36
<b>RGGI Recovery Charge</b>	823 KWH x	0.000124			0.10
<b>System Control Charge</b>	823 KWH x	0.000061			0.05
<b>Fixture Charges</b>					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
<b>Total Fixture Charges</b>				<u>204.43</u>	<b>204.43</b>
<b>Generation Related Component</b>	823 KWH x	0.051120			42.07
<b>Present Electric</b>					<b>296.25</b>

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 01/03/2014 **Service To:** 01/29/2014 **Billing Days:** 27 **Avg KWH/Day:** 84  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 8.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,307	1,364	2,280 KWH	Actual	40

**Customer Number:** 0800433224 0000287559 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.65
<b>Delivery Charges</b>	8.8 KW x	3.160000			27.81
<b>Non-Utility Generation Charges</b>	2,280 KWH x	0.003101			7.07
<b>Societal Benefits Charges</b>	4,560 KWH x	0.003461			15.78
<b>Delivery Service Charges</b>	2,280 KWH x	0.027947			63.72
<b>RGGI Recovery Charge</b>	2,280 KWH x	0.000124			0.28
<b>System Control Charge</b>	2,280 KWH x	0.000057			0.13
<b>Generation Related Component</b>	2,280 KWH x	0.079900			182.17
<b>Present Electric</b>					<b>308.61</b>

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0005003694 **Portion:** C77 **Service From:** 01/03/2014 **Service To:** 01/29/2014 **Billing Days:** 27 **Avg KWH/Day:** 5  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	2	62	124

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Non-Utility Generation Charges</b>				
Outdoor Lighting	124 KWH	x	0.003100	0.38
<b>Societal Benefits Charges</b>				
Outdoor Lighting	124 KWH	x	0.006919	0.86
<b>Delivery Service Charges</b>				
Outdoor Lighting	124 KWH	x	0.050242	6.23
Recovery Charge	124 KWH	x	0.000124	0.02
System Control Charge	124 KWH	x	0.000081	0.01
<b>Fixture Charges</b>				
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
			<u>36.22</u>	36.22
<b>Total Fixture Charges</b>				36.22
<b>Generation Related Component</b>	124 KWH	x	0.051120	6.34
<b>Present Electric</b>				50.06

<b>Account Number:</b> 100 004 887 814 <b>Service Address:</b> 20 SCHOOL AVE EAST HANOVER NJ 07936 <b>Premise:</b> 0000287560 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2014 <b>Service To:</b> 01/29/2014 <b>Billing Days:</b> 27 <b>Avg KWH/Day:</b> 148 <b>Rate:</b> General Service Secondary <b>Measured Load:</b> 11.7 <b>KVAR:</b> 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	46,563	50,564	4,001 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	4,001 KWH x	0.003099			12.40
Societal Benefits Charges	8,002 KWH x	0.003459			27.68
Delivery Service Charges					
	4,001 KWH x	0.018058		72.25	
	11.7 KW x	0.940171		11.00	
<b>Total Delivery Service Charges</b>				<b>83.25</b>	<b>83.25</b>
RGGI Recovery Charge	4,001 KWH x	0.000124			0.50
System Control Charge	4,001 KWH x	0.000055			0.22
Generation Related Component	4,001 KWH x	0.079900			319.68
<b>Present Electric</b>					<b>446.98</b>

<b>Account Number:</b> 100 004 887 905 <b>Service Address:</b> BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 <b>Premise:</b> 0000287561 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2014 <b>Service To:</b> 01/29/2014 <b>Billing Days:</b> 27 <b>Avg KWH/Day:</b> 14 <b>Rate:</b> General Service Secondary <b>Measured Load:</b> 0.0 <b>KVAR:</b> 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	6,561	6,946	385 KWH	Actual	1

**Customer Number:** 0800433224 0000287561 - General Service Secondary - JC\_GS1\_01D

Customer Charge					3.25
Non-Utility Generation Charges	385 KWH x	0.003091			1.19
Societal Benefits Charges	770 KWH x	0.003455			2.66
Delivery Service Charges	385 KWH x	0.057377			22.09
RGGI Recovery Charge	385 KWH x	0.000124			0.05
System Control Charge	385 KWH x	0.000052			0.02
Generation Related Component	385 KWH x	0.079900			30.76
<b>Present Electric</b>					<b>60.02</b>

<b>Account Number:</b> 100 005 100 340 <b>Service Address:</b> FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 <b>Premise:</b> 0000598005 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2014 <b>Service To:</b> 02/03/2014 <b>Billing Days:</b> 32 <b>Avg KWH/Day:</b> 945 <b>Rate:</b> General Service Secondary 3 Phase <b>Measured Load:</b> 72.8 <b>KVAR:</b> 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	9,550	9,739	30,240 KWH	Estimate	160

**Customer Number:** 0800433224 0000598005 - General Service Secondary 3 Phase - JC\_GS3\_01D

Customer Charge					11.65
Non-Utility Generation Charges	30,240 KWH x	0.003100			93.74
Societal Benefits Charges	60,480 KWH x	0.003459			209.23
Delivery Service Charges					
	30,240 KWH x	0.006691		202.34	
	72.8 KW x	5.581319		406.32	
<b>Total Delivery Service Charges</b>				<b>608.66</b>	<b>608.66</b>
RGGI Recovery Charge	30,240 KWH x	0.000124			3.75
System Control Charge	30,240 KWH x	0.000055			1.66
Generation Related Component	30,240 KWH x	0.079900			2,416.18
<b>Present Electric</b>					<b>3,344.87</b>

<b>Account Number:</b> 100 005 100 340 <b>Service Address:</b> FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 <b>Premise:</b> 0005007458 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2014 <b>Service To:</b> 02/03/2014 <b>Billing Days:</b> 32 <b>Avg KWH/Day:</b> 12 <b>Rate:</b> Outdoor Lighting Service <b>Measured Load:</b> 0.0 <b>KVAR:</b> 0.0					
Description	Units	KWH/Unit	Total Qty		
OL 150 watt SV flood light (62kWh)	6	62	372		

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Non-Utility Generation Charges</b>			
Outdoor Lighting	372 KWH x	0.003100	1.15
<b>Societal Benefits Charges</b>			
Outdoor Lighting	372 KWH x	0.006919	2.57
<b>Delivery Service Charges</b>			
Outdoor Lighting	372 KWH x	0.050269	18.70
<b>RGGI Recovery Charge</b>	372 KWH x	0.000124	0.05
<b>System Control Charge</b>	372 KWH x	0.000054	0.02
<b>Fixture Charges</b>			
Outdoor Lighting Service	6 EA x	13.060000	78.36
Outdoor Lighting Service	6 EA x	3.380000	20.28
Outdoor Lighting Service	6 EA x	6.720000	40.32
<b>Total Fixture Charges</b>			<b>138.96</b>
<b>Generation Related Component</b>	372 KWH x	0.051120	19.02
<b>Present Electric</b>			<b>180.47</b>

<b>Account Number:</b> 100 005 532 864	<b>Service Address:</b> 400 FRIDGEDALE AVE EAST HANOVER NJ 07936
<b>Premise:</b> 0000288884	<b>Portion:</b> C77
<b>Service From:</b> 01/03/2014	<b>Service To:</b> 01/30/2014
<b>Rate:</b> General Service Secondary	<b>Billing Days:</b> 28 <b>Avg KWH/Day:</b> 150
	<b>Measured Load:</b> 7.1 <b>KVAR:</b> 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	60,558	64,749	4,191 KWH	Estimate	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC\_GS1\_01D

<b>Customer Charge</b>			3.25
<b>Non-Utility Generation Charges</b>	4,191 KWH x	0.003100	12.99
<b>Societal Benefits Charges</b>	8,382 KWH x	0.003460	29.00
<b>Delivery Service Charges</b>	4,191 KWH x	0.017464	73.19
<b>RGGI Recovery Charge</b>	4,191 KWH x	0.000124	0.52
<b>System Control Charge</b>	4,191 KWH x	0.000055	0.23
<b>Generation Related Component</b>	4,191 KWH x	0.079900	334.86
<b>Present Electric</b>			<b>454.04</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 01/03/2014 Service To: 01/30/2014 Billing Days: 28 Avg KWH/Day: 1,034  
 Rate: General Service Secondary 3 Phase Measured Load: 84.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	34,660	35,022	28,960 KWH	Estimate	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC\_GS3\_01D

Customer Charge					11.65
Non-Utility Generation Charges	28,960 KWH x	0.003100			89.78
Societal Benefits Charges	57,920 KWH x	0.003459			200.37
Delivery Service Charges					
	28,960 KWH x	0.006768		196.00	
	84.6 KW x	5.705201		482.66	
<b>Total Delivery Service Charges</b>				<b>678.66</b>	<b>678.66</b>
RGGI Recovery Charge	28,960 KWH x	0.000124			3.59
System Control Charge	28,960 KWH x	0.000055			1.59
Generation Related Component	28,960 KWH x	0.079900			2,313.90
<b>Present Electric</b>					<b>3,299.54</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 01/03/2014 Service To: 01/30/2014 Billing Days: 28 Avg KWH/Day: 24  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

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	0.050264			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	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
<b>Total Fixture Charges</b>				<b>175.36</b>	<b>175.36</b>
Generation Related Component	682 KWH x	0.051120			34.86
<b>Present Electric</b>					<b>251.45</b>

UTILITY BILLS - 13-14

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	5157.57	737.12	193.68	6088.37
		FIRST ENERGY SOLUTIONS	6393.83	6393.83
		DIRECT ENERGY BUS.LLC	79.24	79.24
		HESS CORPORATION	2219.91	2219.91
				14781.35
AUG	11407.74	1372.69	463.53	13243.96
		FIRST ENERGY SOLUTIONS	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: INCLUDES CHARGES FROM MARCH/APRIL NOT BILLED IN PROPER MONTH 2013		49294.35
SEP	3412.78	554.97	127.09	4094.84
		FIRST ENERGY SOLUTIONS	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 SOLUTIONS	7683.5	7683.5
		DIRECT ENERGY BUS.LLC	83.27	83.27
				72932.5
NOV	4326.41	554.97	127.28	5008.66
		FIRST ENERGY SOLUTIONS	10098.8	10098.8
		DIRECT ENERGY BUS.LLC	102.29	102.29
				88142.25
DEC	3547.81	554.97	127.28	-167.96
		FIRST ENERGY SOLUTIONS	5569.92	5569.92
		DIRECT ENERGY BUS.LLC	102.29	102.29
				97876.56
JAN	3874.42	554.97	127.2	4556.59
		FIRST ENERGY SOLUTIONS	8663.96	8663.96
		DIRECT ENERGY BUS.LLC	102.29	102.29
				111199.4





January 27, 2014

Master Account: 200 000 052 643

Master Invoice: 95004758411

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

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

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

General Information			
	<b>Bill issued by:</b>		Customer Service
	JCP&L		Outage Reporting Line
	PO Box 16001		Payment Options
	Reading PA 19612-6001		
			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



PO Box 16001  
Reading, PA 19612-6001

Account Number: 200 000 052 643

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

Amount Paid	13322.84
Amount Due	\$23,057.15
Due By	Feb 18, 2014

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687



**TO JCP&L**

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

DATE January 27, 2014

Form Approved By Division  
 of Local Government And  
 Division of Business And  
 Finance Department of  
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	12,767.87 554.97	
TOTAL		13,322.84

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p>By <u>Keely E. Goehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>01/27/2014</u>  <small>Date</small></p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p>_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p> <p> </p> <p> </p> <p> </p> <p> </p>	<p>STATE OF NEW JERSEY          COUNTY SS,          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 the 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.</p> <p align="right">By _____ Clerk          Subscribed and sworn to before me</p> <p>this _____          day of _____</p>

TO JCP&L

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

DATE January 27, 2014

Form Approved By Division  
of Local Government And  
Division of Business And  
Finance Department of  
Education.

DESCRIPTION		AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 14.08000000	28.16	
Outdoor Lighting Service	1 EA x 13.73000000	13.73	
Outdoor Lighting Service	6 EA x 13.06000000	78.36	
Outdoor Lighting Service	8 EA x 6.72000000	53.76	
Outdoor Lighting Service	9 EA x 3.38000000	30.42	
Outdoor Lighting Service	2 EA x 13.06000000	26.12	
Outdoor Lighting Service	1 EA x 6.72000000	6.72	
Outdoor Lighting Service	1 EA x 3.38000000	3.38	
Outdoor Lighting Service	6 EA x 13.06000000	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 13.06000000	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 x 6.72000000	20.16	
SUBTOTAL		554.97	

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p>By <u>Keely E. Coehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>01/27/2014</u>  <small>Date</small></p> <p>Approved by:</p>	<p>Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY  COUNTY SS,  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 the 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.</p> <p align="right">By _____ Clerk  Subscribed and sworn to before me</p> <p>this _____  day of _____</p>

**JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643**

<b>Summary Account:</b> 200 000 052 643	<b>Current Month Bill Amount:</b> \$ 13,322.84	<b>Total Accounts:</b> 7
<b>Customer Name:</b> EAST HANOVER TWP BD OF EDUCA	<b>Total Amount Due:</b> \$ 23,057.15	<b>Total Billed:</b> 7
<b>Billing Date:</b> January 27, 2014	<b>Due Date:</b> February 18, 2014	<b>Total KWH:</b> 110,436

Bill Type Codes:	A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL		EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936				
	BILL_READY	12/03/2013	01/02/2014	\$42.07		823	0.0	0.0	A
	FES-F799	12/03/2013	01/02/2014	\$3,627.46		45,400	132.8	0.0	E
	JC_GS3_01D	12/03/2013	01/02/2014	\$1,608.74	10.2 c/KWH	45,400	132.8	0.0	E
	JC_OLS_02D	12/03/2013	01/02/2014	\$256.93	7.0 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	BILL_READY	12/03/2013	01/02/2014	\$6.34		124	0.0	0.0	A
	FES-F799	12/03/2013	01/02/2014	\$201.35		2,520	18.8	0.0	E
	JC_GS3_01D	12/03/2013	01/02/2014	\$133.47	10.2 c/KWH	2,520	18.8	0.0	E
	JC_OLS_02D	12/03/2013	01/02/2014	\$44.13	7.0 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	FES-F799	12/03/2013	01/02/2014	\$322.32		4,034	10.2	0.0	E
	JC_GS1_01D	12/03/2013	01/02/2014	\$123.61	10.2 c/KWH	4,034	10.2	0.0	E
100 004 887 905	BD OF ED OFFICES OLD		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	FES-F799	12/03/2013	01/02/2014	\$56.73		710	0.0	0.0	E
	JC_GS1_01D	12/03/2013	01/02/2014	\$52.19	10.2 c/KWH	710	0.0	0.0	E
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR	EAST HANOVER NJ 07936					
	BILL_READY	12/04/2013	01/02/2014	\$19.02		372	0.0	0.0	A
	FES-F799	12/04/2013	01/02/2014	\$1,828.11		22,880	69.3	0.0	A
	JC_GS3_01D	12/04/2013	01/02/2014	\$825.66	10.2 c/KWH	22,880	69.3	0.0	A
	JC_OLS_02D	12/04/2013	01/02/2014	\$162.61	7.0 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799	12/03/2013	01/02/2014	\$358.83		4,491	6.4	0.0	E
	JC_GS1_01D	12/03/2013	01/02/2014	\$129.88	10.2 c/KWH	4,491	6.4	0.0	E
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY	12/03/2013	01/02/2014	\$34.86		682	0.0	0.0	A
	FES-F799	12/03/2013	01/02/2014	\$2,269.16		28,400	82.2	0.0	E
	JC_GS3_01D	12/03/2013	01/02/2014	\$1,000.50	10.2 c/KWH	28,400	82.2	0.0	E
	JC_OLS_02D	12/03/2013	01/02/2014	\$218.87	7.0 c/KWH	682	0.0	0.0	A

**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE  
**Premise:** 0000287551 **Portion:** C77 **Service From:** 12/03/2013 **Service To:** 01/02/2014 **Billing Days:** 31 **Avg KWH/Day:** 1,465  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 132.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	1,458	1,685	45,400 KWH	Estimate	200

**Customer Number:** 0800433224 0000287551 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.65
<b>Non-Utility Generation Charges</b>	45,400 KWH x	0.003100			140.74
<b>Societal Benefits Charges</b>	90,800 KWH x	0.003459			314.12
<b>Delivery Service Charges</b>					
	42,400 KWH x	0.001464		62.07	
	45,400 KWH x	0.006113		277.51	
	132.8 KW x	5.982831		794.52	
<b>Total Delivery Service Charges</b>				<b>1,134.10</b>	<b>1,134.10</b>
<b>RGGI Recovery Charge</b>	45,400 KWH x	0.000124			5.63
<b>System Control Charge</b>	45,400 KWH x	0.000055			2.50
<b>Generation Related Component</b>	45,400 KWH x	0.079900			3,627.46
<b>Present Electric</b>					<b>5,236.20</b>

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE  
**Premise:** 0005003693 **Portion:** C77 **Service From:** 12/03/2013 **Service To:** 01/02/2014 **Billing Days:** 31 **Avg KWH/Day:** 27  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 400 watt SV flood light (174 kWh)	2	174	348
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 150 watt SV flood light (62kWh)	6	62	372

**Customer Number:** 0800433224 0005003693 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	823 KWH x	0.003100			2.55
<b>Societal Benefits Charges</b>					
Outdoor Lighting	823 KWH x	0.006919			5.69
<b>Delivery Service Charges</b>					
Outdoor Lighting	823 KWH x	0.053597			44.11
<b>RGGI Recovery Charge</b>	823 KWH x	0.000124			0.10
<b>System Control Charge</b>	823 KWH x	0.000061			0.05
<b>Fixture Charges</b>					
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
<b>Total Fixture Charges</b>				<b>204.43</b>	<b>204.43</b>
<b>Generation Related Component</b>	823 KWH x	0.051120			42.07
<b>Present Electric</b>					<b>299.00</b>

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 12/03/2013 **Service To:** 01/02/2014 **Billing Days:** 31 **Avg KWH/Day:** 81  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 8.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,244	1,307	2,520 KWH	Estimate	40

**Customer Number:** 0800433224 0000287559 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.65
<b>Delivery Charges</b>	8.8 KW x	3.160000			27.81
<b>Non-Utility Generation Charges</b>	2,520 KWH x	0.003099			7.81
<b>Societal Benefits Charges</b>	5,040 KWH x	0.003460			17.44
<b>Delivery Service Charges</b>					
	2,320 KWH x	0.001466		3.40	
	2,520 KWH x	0.025758		64.91	
<b>Total Delivery Service Charges</b>				<b>68.31</b>	<b>68.31</b>
<b>RGGI Recovery Charge</b>	2,520 KWH x	0.000124			0.31
<b>System Control Charge</b>	2,520 KWH x	0.000056			0.14
<b>Generation Related Component</b>	2,520 KWH x	0.079900			201.35

Premise: 0005003694 Portion: C77 Service From: 12/03/2013 Service To: 01/02/2014 Billing Days: 31 Avg KWH/Day: 4  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	2	62	124

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Non-Utility Generation Charges</b>			
Outdoor Lighting	124 KWH x	0.003100	0.38
<b>General Benefits Charges</b>			
Outdoor Lighting	124 KWH x	0.006919	0.86
<b>Delivery Service Charges</b>			
Outdoor Lighting	124 KWH x	0.053548	6.64
<b>RGGI Recovery Charge</b>	124 KWH x	0.000124	0.02
<b>System Control Charge</b>	124 KWH x	0.000081	0.01
<b>Fixture Charges</b>			
Outdoor Lighting Service	2 EA x	13.060000	26.12
Outdoor Lighting Service	1 EA x	6.720000	6.72
Outdoor Lighting Service	1 EA x	3.380000	3.38
<b>Total Fixture Charges</b>			<b>36.22</b>
<b>Generation Related Component</b>	124 KWH x	0.051120	6.34
<b>Present Electric</b>			<b>50.47</b>

<b>Account Number:</b> 100 004 887 814 <b>Service Address:</b> 20 SCHOOL AVE EAST HANOVER NJ 07936					
<b>Premise:</b> 0000287560		<b>Portion:</b> C77		<b>Service From:</b> 12/03/2013 <b>Service To:</b> 01/02/2014	
<b>Rate:</b> General Service Secondary			<b>Measured Load:</b> 10.2		<b>Billing Days:</b> 31 <b>Avg KWH/Day:</b> 130
					<b>KVAR:</b> 0.0
<b>Meter Number</b>	<b>Previous MR</b>	<b>Current MR</b>	<b>Difference</b>	<b>Type of Reading</b>	<b>Multiplier</b>
G79658928	42,529	46,563	4,034 KWH	Estimate	1

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

<b>Customer Charge</b>					3.25
<b>Non-Utility Generation Charges</b>	4,034 KWH x	0.003101			12.51
<b>Societal Benefits Charges</b>	8,068 KWH x	0.003459			27.91
<b>Delivery Service Charges</b>					
	3,773 KWH x	0.001463		5.52	
	4,034 KWH x	0.017950		72.41	
	10.2 KW x	0.126471		1.29	
<b>Total Delivery Service Charges</b>				<u>79.22</u>	79.22
<b>RGGI Recovery Charge</b>	4,034 KWH x	0.000124			0.50
<b>System Control Charge</b>	4,034 KWH x	0.000055			0.22
<b>Generation Related Component</b>	4,034 KWH x	0.079900			322.32
<b>Present Electric</b>					445.93

<b>Account Number:</b> 100 004 887 905 <b>Service Address:</b> BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936					
<b>Premise:</b> 0000287561		<b>Portion:</b> C77		<b>Service From:</b> 12/03/2013 <b>Service To:</b> 01/02/2014	
<b>Rate:</b> General Service Secondary			<b>Measured Load:</b> 0.0		<b>Billing Days:</b> 31 <b>Avg KWH/Day:</b> 23
					<b>KVAR:</b> 0.0
<b>Meter Number</b>	<b>Previous MR</b>	<b>Current MR</b>	<b>Difference</b>	<b>Type of Reading</b>	<b>Multiplier</b>
G77156711	5,851	6,561	710 KWH	Estimate	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC\_GS1\_01D

<b>Customer Charge</b>					3.25
<b>Non-Utility Generation Charges</b>	710 KWH x	0.003099			2.20
<b>Societal Benefits Charges</b>	1,420 KWH x	0.003458			4.91
<b>Delivery Service Charges</b>					
	664 KWH x	0.001461		0.97	
	710 KWH x	0.057366		40.73	
<b>Total Delivery Service Charges</b>				<u>41.70</u>	41.70
<b>RGGI Recovery Charge</b>	710 KWH x	0.000124			0.09
<b>System Control Charge</b>	710 KWH x	0.000056			0.04
<b>Generation Related Component</b>	710 KWH x	0.079900			56.73
<b>Present Electric</b>					108.92

<b>Account Number:</b> 100 005 100 340 <b>Service Address:</b> FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936					
<b>Premise:</b> 0000598005		<b>Portion:</b> C77		<b>Service From:</b> 12/04/2013 <b>Service To:</b> 01/02/2014	
<b>Rate:</b> General Service Secondary 3 Phase			<b>Measured Load:</b> 69.3		<b>Billing Days:</b> 30 <b>Avg KWH/Day:</b> 763
					<b>KVAR:</b> 0.0
<b>Meter Number</b>	<b>Previous MR</b>	<b>Current MR</b>	<b>Difference</b>	<b>Type of Reading</b>	<b>Multiplier</b>
G28408098	9,407	9,550	22,880 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC\_GS3\_01D

<b>Customer Charge</b>					11.85
<b>Non-Utility Generation Charges</b>	22,880 KWH x	0.003100			70.93
<b>Societal Benefits Charges</b>	45,760 KWH x	0.003460			158.31
<b>Delivery Service Charges</b>					
	21,280 KWH x	0.001464		31.15	
	22,880 KWH x	0.007249		165.85	
	69.3 KW x	5.536364		383.67	
<b>Total Delivery Service Charges</b>				<u>580.67</u>	580.67
<b>RGGI Recovery Charge</b>	22,880 KWH x	0.000124			2.84
<b>System Control Charge</b>	22,880 KWH x	0.000055			1.25
<b>Generation Related Component</b>	22,880 KWH x	0.079900			1,828.11
<b>Present Electric</b>					2,653.77

<b>Account Number:</b> 100 005 100 340 <b>Service Address:</b> FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936					
<b>Premise:</b> 0005007458		<b>Portion:</b> C77		<b>Service From:</b> 12/04/2013 <b>Service To:</b> 01/02/2014	
<b>Rate:</b> Outdoor Lighting Service			<b>Measured Load:</b> 0.0		<b>Billing Days:</b> 30 <b>Avg KWH/Day:</b> 12
					<b>KVAR:</b> 0.0

<b>Description</b>	<b>Units</b>	<b>KWH/Unit</b>	<b>Total Qty</b>



<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	372 KWH	x	0.003100		1.15
<b>Societal Benefits Charges</b>					
Outdoor Lighting	372 KWH	x	0.006919		2.57
<b>Delivery Service Charges</b>					
Outdoor Lighting	347 KWH	x	0.003343	1.16	
Outdoor Lighting	372 KWH	x	0.050269	18.70	
				<u>19.86</u>	
<b>Total Delivery Service Charges</b>					<b>19.86</b>
<b>RRGI Recovery Charge</b>	372 KWH	x	0.000124		0.05
<b>System Control Charge</b>	372 KWH	x	0.000054		0.02
<b>Fixture Charges</b>					
Outdoor Lighting Service	6 EA	x	13.060000	78.36	
Outdoor Lighting Service	6 EA	x	6.720000	40.32	
Outdoor Lighting Service	6 EA	x	3.380000	20.28	
				<u>138.96</u>	
<b>Total Fixture Charges</b>					<b>138.96</b>
<b>Generation Related Component</b>	372 KWH	x	0.051120		19.02
<b>Present Electric</b>					<b>181.63</b>

<b>Account Number:</b> 100 005 532 864	<b>Service Address:</b> 400 RIDGEDALE AVE EAST HANOVER NJ 07936
<b>Premise:</b> 0000288884	<b>Portion:</b> C77
<b>Service From:</b> 12/03/2013	<b>Service To:</b> 01/02/2014
<b>Rate:</b> General Service Secondary	<b>Measured Load:</b> 6.4
	<b>Billing Days:</b> 31 <b>Avg KWH/Day:</b> 145
	<b>KVAR:</b> 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	56,067	60,558	4,491 KWH	Estimate	1

<b>Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D</b>				
<b>Customer Charge</b>				<b>3.25</b>
<b>Non-Utility Generation Charges</b>	4,491 KWH	x	0.003100	13.92
<b>Societal Benefits Charges</b>	8,982 KWH	x	0.003459	31.07
<b>Delivery Service Charges</b>				
	4,201 KWH	x	0.001464	6.15
	4,491 KWH	x	0.016629	74.68
				<u>80.83</u>
<b>Total Delivery Service Charges</b>				<b>80.83</b>
<b>RRGI Recovery Charge</b>	4,491 KWH	x	0.000124	0.56
<b>System Control Charge</b>	4,491 KWH	x	0.000056	0.25
<b>Generation Related Component</b>	4,491 KWH	x	0.079900	358.83
<b>Present Electric</b>				<b>488.71</b>



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  
 Rate: General Service Secondary 3 Phase Measured Load: 82.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
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	0.003100			88.04
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	
<b>Total Delivery Service Charges</b>				<b>699.23</b>	<b>699.23</b>
RGGI Recovery Charge	28,400 KWH x	0.000124			3.52
System Control Charge	28,400 KWH x	0.000055			1.56
Generation Related Component	28,400 KWH x	0.079900			2,269.16
Present Electric					3,269.66

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 Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

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					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
<b>Total Fixture Charges</b>				<b>175.36</b>	<b>175.36</b>
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					253.73

UTILITY BILLS - 13-14

MONTH	CONSUMPTION	LIGHT FIXTURE		
JUL	5157.57	737.12	JERSEY CENTRAL POWER & LIGHT FIRST ENERGY SOLUTION DIRECT ENERGY BUS.LLC HESS CORPORATION	S
AUG	11407.74	1372.69	FIRST ENERGY SOLUTION DIRECT ENERGY BUS.LLC DIRECT ENERGY BUS.LLC HESS CORPORATION	S
SEP	3412.78	554.97	NOTE: INCLUDES CHARGES FROM MARCH/A NOT BILLED IN PROPER MONTH 201	S
OCT	4731.26	554.97	FIRST ENERGY SOLUTION DIRECT ENERGY BUS.LLC	S
NOV	4326.41	554.97	FIRST ENERGY SOLUTION DIRECT ENERGY BUS.LLC	S
DEC	3547.81	554.97	FIRST ENERGY SOLUTION DIRECT ENERGY BUS.LLC	S
JAN				

UTILITY BILLS - 13-14

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	5157.57	737.12	193.68	6088.37
		FIRST ENERGY SOLUTIONS	6393.83	6393.83
		DIRECT ENERGY BUS.LLC	79.24	79.24
		HESS CORPORATION	2219.91	2219.91
				14781.35
AUG	11407.74	1372.69	463.53	13243.96
		FIRST ENERGY SOLUTIONS	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: INCLUDES CHARGES FROM MARCH/APRIL NOT BILLED IN PROPER MONTH 2013		49294.35
SEP	3412.78	554.97	127.09	4094.84
		FIRST ENERGY SOLUTIONS	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 SOLUTIONS	7683.5	7683.5
		DIRECT ENERGY BUS.LLC	83.27	83.27
				72932.5
NOV	4326.41	554.97	127.28	5008.66
		FIRST ENERGY SOLUTIONS	10098.8	10098.8
		DIRECT ENERGY BUS.LLC	102.29	102.29
				88142.25
DEC	3547.81	554.97	127.28	-167.96
		FIRST ENERGY SOLUTIONS	5569.92	5569.92
		DIRECT ENERGY BUS.LLC	102.29	102.29
				97876.56
JAN				