



December 27, 2013

Master Account: 200 000 052 643

Master Invoice: 95004716618



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
Your previous bill was	15,209.75	
Total payments	-15,209.75	
Reversed Invoice Credit for account 10 00 04 8878 1 4	-167.96	
<b>Balance at billing on December 27, 2013</b>	<b>-167.96</b>	<b>-167.96</b>
<b>Current Basic Charges</b>		
JCP&L - Consumption		<b>3,547.81</b>
JCP&L - Lighting Fixture(s)		<b>554.97</b>
JCP&L - Lighting Consumption		<b>127.28</b>
Current Charges FIRSTENERGY SOLUTIONS CORP.		<b>5,569.92</b>
Current Charges DIRECT ENERGY BUSINESS LLC		<b>102.29</b>
<b>Total Due by Jan 17, 2014 - Please Pay This Amount</b>		<b>\$9,734.31</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

4

TO JCP&L

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

DATE December 27, 2013

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 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
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 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
<b>SUBTOTAL</b>	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  Claimant Title or Position  <u>12/27/2013</u>  Date</p> <p>Approved by:</p>	<p>Bill Received and Checked.</p> <p>_____  (Date) (Signature)</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>_____  Signature Title or Position</p>
<p 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 align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____</p>

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	9,347.30 554.97	
TOTAL			9,902.27
Amount due for service as per statements attached.			
<b>CLAIMANT'S CERTIFICATION AND DECLARATION</b> 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 <u>Keely E. Goehring</u> Manager Claimant Title or Position <u>12/27/2013</u> Date		<b>Bill Received and Checked.</b> _____ (Date) (Signature) <b>OFFICER'S OR EMPLOYEES CERTIFICATION</b> 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: _____ _____ <b>ACCOUNT OR APPROPRIATION CHARGED</b> _____ _____ _____ _____ _____ _____		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 _____	

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 9,902.27			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 9,734.31			Total Billed: 7		
Billing Date: December 27, 2013				Due Date: January 17, 2014			Total KWH: 71,712		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY	11/02/2013 12/02/2013		\$42.07		823	0.0	0.0	A
	FES-F799	11/02/2013 12/02/2013		\$1,134.58		14,200	153.2	0.0	A
	JC_GS3_01D	11/02/2013 12/02/2013		\$1,226.57	10.5 c/KWH	14,200	153.2	0.0	A
	JC_OLS_02D	11/02/2013 12/02/2013		\$256.93	7.2 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	11/02/2013 12/02/2013		\$6.34		124	0.0	0.0	A
	FES-F799	11/02/2013 12/02/2013		\$79.90		1,000	18.8	0.0	A
	JC_GS3_01D	11/02/2013 12/02/2013		\$108.49	10.5 c/KWH	1,000	18.8	0.0	A
	JC_OLS_02D	11/02/2013 12/02/2013		\$44.13	7.3 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799	10/02/2013 11/01/2013		\$38.83		486	10.2	0.0	E
	FES-F799	11/02/2013 12/02/2013		\$38.91		487	10.2	0.0	A
	JC_GS1_01D	10/02/2013 11/01/2013		\$37.43	10.5 c/KWH	486	10.2	0.0	E
	JC_GS1_01D	11/02/2013 12/02/2013		\$37.50	10.5 c/KWH	487	10.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799	11/02/2013 12/02/2013		\$42.11		527	0.0	0.0	A
	JC_GS1_01D	11/02/2013 12/02/2013		\$39.63	10.5 c/KWH	527	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
	BILL_READY	11/05/2013 12/03/2013		\$19.02		372	0.0	0.0	A
	FES-F799	11/05/2013 12/03/2013		\$2,096.58		26,240	86.4	0.0	A
	JC_GS3_01D	11/05/2013 12/03/2013		\$994.47	10.5 c/KWH	26,240	86.4	0.0	A
	JC_OLS_02D	11/05/2013 12/03/2013		\$162.69	7.2 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	FES-F799	11/02/2013 12/02/2013		\$10.47		131	1.2	0.0	A
	JC_GS1_01D	11/02/2013 12/02/2013		\$12.30	10.5 c/KWH	131	1.2	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY	11/02/2013 12/02/2013		\$34.86		682	0.0	0.0	A
	FES-F799	11/02/2013 12/02/2013		\$2,128.54		26,640	100.3	0.0	A
	JC_GS3_01D	11/02/2013 12/02/2013		\$1,091.05	10.5 c/KWH	26,640	100.3	0.0	A
	JC_OLS_02D	11/02/2013 12/02/2013		\$218.87	7.2 c/KWH	682	0.0	0.0	A



## JCP&amp;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: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 Avg KWH/Day: 458  
 Rate: General Service Secondary 3 Phase Measured Load: 153.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	1,387	1,458	14,200 KWH	Actual	200

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

Customer Charge				11.65
Non-Utility Generation Charges	14,200 KWH x	0.003100		44.02
Societal Benefits Charges	28,400 KWH x	0.003460		98.25
Delivery Service Charges				
	14,200 KWH x	0.010113	143.61	
	153.2 KW x	6.047650	926.50	
Total Delivery Service Charges			1,070.11	1,070.11
RGGI Recovery Charge	14,200 KWH x	0.000124		1.76
System Control Charge	14,200 KWH x	0.000055		0.78
Generation Related Component	14,200 KWH x	0.079900		1,134.58
Present Electric				2,361.15

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: 11/02/2013 Service To: 12/02/2013 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 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

Non-Utility Generation Charges				
Outdoor Lighting	823 KWH x	0.003100		2.55
Societal Benefits Charges				
Outdoor Lighting	823 KWH x	0.006919		5.69
Delivery Service Charges				
Outdoor Lighting	823 KWH x	0.053597		44.11
RGGI Recovery Charge	823 KWH x	0.000124		0.10
System Control Charge	823 KWH x	0.000061		0.05
Fixture Charges				
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	
Total Fixture Charges			204.43	204.43
Generation Related Component	823 KWH x	0.051120		42.07
Present Electric				299.00

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: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 Avg KWH/Day: 32  
 Rate: General Service Secondary 3 Phase Measured Load: 11.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,219	1,244	1,000 KWH	Actual	40

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

Customer Charge				11.65
Delivery Charges	8.8 KW x	3.160000		27.81
Non-Utility Generation Charges	1,000 KWH x	0.003100		3.10
Societal Benefits Charges	2,000 KWH x	0.003460		6.92
Delivery Service Charges	1,000 KWH x	0.058830		58.83
RGGI Recovery Charge	1,000 KWH x	0.000124		0.12
System Control Charge	1,000 KWH x	0.000060		0.06
Generation Related Component	1,000 KWH x	0.079900		79.90
Present Electric				188.39

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: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 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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Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC\_OLS\_02D

Non-Utility Generation Charges

Outdoor Lighting	124 KWH	x	0.003100		0.38
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Societal Benefits Charges

Outdoor Lighting	124 KWH	x	0.006919		0.86
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Delivery Service Charges

Outdoor Lighting	124 KWH	x	0.053548		6.64
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RGGI Recovery Charge

	124 KWH	x	0.000124		0.02
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System Control Charge

	124 KWH	x	0.000081		0.01
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Fixture Charges

Outdoor Lighting Service	1 EA	x	3.380000	3.38	
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Outdoor Lighting Service	2 EA	x	13.060000	26.12	
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Outdoor Lighting Service	1 EA	x	6.720000	6.72	
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Total Fixture Charges				36.22	36.22
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Generation Related Component	124 KWH	x	0.051120		6.34
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Present Electric					50.47
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Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
Premise: 0000287560 Portion: C77 Service From: 10/02/2013 Service To: 11/01/2013 Billing Days: 31 Avg KWH/Day: 16  
Rate: General Service Secondary Measured Load: 6.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	41,556	42,042	486 KWH	Estimate	1

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

Customer Charge				3.25
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Delivery Charges	0.2 KW	x	3.160000	0.63
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Non-Utility Generation Charges	486 KWH	x	0.003107	1.51
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Societal Benefits Charges	972 KWH	x	0.003457	3.36
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Delivery Service Charges	486 KWH	x	0.058827	28.59
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RGGI Recovery Charge	486 KWH	x	0.000124	0.06
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System Control Charge	486 KWH	x	0.000062	0.03
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Generation Related Component	486 KWH	x	0.079900	38.83
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Present Electric				76.26
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Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 Avg KWH/Day: 16  
 Rate: General Service Secondary Measured Load: 5.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	42,042	42,529	487 KWH	Actual	1

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

Customer Charge				3.25
Delivery Charges	0.2 KW x	3.160000		0.63
Non-Utility Generation Charges	487 KWH x	0.003101		1.51
Societal Benefits Charges	974 KWH x	0.003460		3.37
Delivery Service Charges	487 KWH x	0.058830		28.65
RGGI Recovery Charge	487 KWH x	0.000124		0.06
System Control Charge	487 KWH x	0.000062		0.03
Generation Related Component	487 KWH x	0.079900		38.91
Present Electric				76.41

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: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 Avg KWH/Day: 17  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	5,324	5,851	527 KWH	Actual	1

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

Customer Charge				3.25
Non-Utility Generation Charges	527 KWH x	0.003093		1.63
Societal Benefits Charges	1,054 KWH x	0.003463		3.65
Delivery Service Charges	527 KWH x	0.058824		31.00
RGGI Recovery Charge	527 KWH x	0.000124		0.07
System Control Charge	527 KWH x	0.000057		0.03
Generation Related Component	527 KWH x	0.079900		42.11
Present Electric				81.74

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 11/05/2013 Service To: 12/03/2013 Billing Days: 29 Avg KWH/Day: 905  
 Rate: General Service Secondary 3 Phase Measured Load: 86.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	9,243	9,407	26,240 KWH	Actual	160

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

Customer Charge				11.65
Non-Utility Generation Charges	26,240 KWH x	0.003100		81.34
Societal Benefits Charges	52,480 KWH x	0.003459		181.55
Delivery Service Charges	26,240 KWH x	0.008420	220.93	
	86.4 KW x	5.721181	494.31	
Total Delivery Service Charges			715.24	715.24
RGGI Recovery Charge	26,240 KWH x	0.000124		3.25
System Control Charge	26,240 KWH x	0.000055		1.44
Generation Related Component	26,240 KWH x	0.079900		2,096.58
Present Electric				3,091.05

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 11/05/2013 Service To: 12/03/2013 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	0.053602		19.94
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	3.380000	20.28	
Outdoor Lighting Service	6 EA x	6.720000	40.32	
Total Fixture Charges			138.96	138.96
Generation Related Component	372 KWH x	0.051120		19.02

Account Number: 100 000 332 804 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
Premise: 0000288884 Portion: C77 Service From: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 Avg KWH/Day: 4  
Rate: General Service Secondary Measured Load: 1.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,936	56,067	131 KWH	Actual	1

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

Customer Charge				3.25
Utility Generation Charges	131 KWH x	0.003130		0.41
Securitel Benefits Charges	262 KWH x	0.003473		0.91
Delivery Service Charges	131 KWH x	0.058779		7.70
RGGI Recovery Charge	131 KWH x	0.000124		0.02
System Control Charge	131 KWH x	0.000076		0.01
Generation Related Component	131 KWH x	0.079900		10.47
Present Electric				22.77

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936

Premise: 0000288885

Portion: C77

Service From: 11/02/2013

Service To: 12/02/2013

Billing Days: 31 Avg KWH/Day: 859

Rate: General Service Secondary 3 Phase

Measured Load: 100.3

KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	33,972	34,305	26,640 KWH	Actual	80

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

Customer Charge					11.65
Non-Utility Generation Charges	26,640 KWH x	0.003100			82.58
Societal Benefits Charges	53,280 KWH x	0.003459			184.32
Delivery Service Charges					
	26,640 KWH x	0.008389		223.49	
	100.3 KW x	5.824925		584.24	
Total Delivery Service Charges				807.73	807.73
RGGI Recovery Charge	26,640 KWH x	0.000124			3.30
System Control Charge	26,640 KWH x	0.000055			1.47
Generation Related Component	26,640 KWH x	0.079900			2,128.54
Present Electric					3,219.59

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936

Premise: 0005003793

Portion: C77

Service From: 11/02/2013

Service To: 12/02/2013

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	0.730000		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	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					253.73

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		49294.35
		NOT BILLED IN PROPER MONTH 2013		
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				





**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	13,180.09	
Total payments	<u>-13,180.09</u>	
<b>Balance at billing on November 26, 2013</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Basic Charges</b>		
JCP&L - Consumption		4,326.41
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		127.28
Current Charges FIRSTENERGY SOLUTIONS CORP.		10,098.80
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
<b>Total Due by Dec 16, 2013 - Please Pay This Amount</b>		<b>\$15,209.75</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
	PO Box 16001		Outage Reporting Line
	Reading PA 19612-6001		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

Account Number: 200 000 052 643



PO Box 16001  
Reading, PA 19612-6001

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

Amount Paid	15209.75
Amount Due	\$15,209.75
Due By	Dec 16, 2013

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687

[illegible]





TO JCP&L

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

DATE November 26, 2013

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 6 EA x 13.06000000	78.36	
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 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
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	
<b>SUBTOTAL</b>	<b>554.97</b>	
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  
11/26/2013  
Date

Approved by:

**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

**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 \_\_\_\_\_

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 15,209.75			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 15,209.75			Total Billed: 7		
Billing Date: November 26, 2013				Due Date: December 16, 2013			Total KWH: 128,394		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY		10/02/2013 11/01/2013	\$42.07		823	0.0	0.0	A
	FES-F799		10/02/2013 11/01/2013	\$5,465.16		68,400	153.2	0.0	E
	JC_GS3_01D		10/02/2013 11/01/2013	\$2,127.37	10.5 c/KWH	68,400	153.2	0.0	E
	JC_OLS_02D		10/02/2013 11/01/2013	\$256.93	7.3 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		10/02/2013 11/01/2013	\$6.34		124	0.0	0.0	A
	FES-F799		10/02/2013 11/01/2013	\$278.05		3,480	18.8	0.0	E
	JC_GS3_01D		10/02/2013 11/01/2013	\$149.71	10.5 c/KWH	3,480	18.8	0.0	E
	JC_OLS_02D		10/02/2013 11/01/2013	\$44.13	7.3 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799		10/02/2013 11/01/2013	\$92.44		1,157	10.2	0.0	E
	JC_GS1_01D		10/02/2013 11/01/2013	\$75.52	10.5 c/KWH	1,157	10.2	0.0	E
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799		10/02/2013 11/01/2013	\$62.80		786	0.0	0.0	E
	JC_GS1_01D		10/02/2013 11/01/2013	\$57.51	10.5 c/KWH	786	0.0	0.0	E
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
	BILL_READY		10/03/2013 11/04/2013	\$19.02		372	0.0	0.0	A
	FES-F799		10/03/2013 11/04/2013	\$1,776.98		22,240	65.9	0.0	E
	JC_GS3_01D		10/03/2013 11/04/2013	\$795.36	10.5 c/KWH	22,240	65.9	0.0	E
	JC_OLS_02D		10/03/2013 11/04/2013	\$162.69	7.3 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	FES-F799		10/02/2013 11/01/2013	\$0.80		10	1.1	0.0	E
	JC_GS1_01D		10/02/2013 11/01/2013	\$3.93	10.5 c/KWH	10	1.1	0.0	E
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY		10/02/2013 11/01/2013	\$34.86		682	0.0	0.0	A
	FES-F799		10/02/2013 11/01/2013	\$2,422.57		30,320	94.8	0.0	E
	JC_GS3_01D		10/02/2013 11/01/2013	\$1,116.64	10.5 c/KWH	30,320	94.8	0.0	E
	JC_OLS_02D		10/02/2013 11/01/2013	\$218.87	7.3 c/KWH	682	0.0	0.0	A

## JCP&amp;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: 10/02/2013 Service To: 11/01/2013 Billing Days: 31 Avg KWH/Day: 2,206  
 Rate: General Service Secondary 3 Phase Measured Load: 153.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	1,045	1,387	68,400 KWH	Estimate	200

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

Customer Charge				11.65
Non-Utility Generation Charges	68,400 KWH x	0.003100		212.04
Societal Benefits Charges	136,800 KWH x	0.003460		473.26
Delivery Service Charges				
	68,400 KWH x	0.007188	491.68	
	153.2 KW x	6.047650	926.50	
Total Delivery Service Charges			1,418.18	1,418.18
RGGI Recovery Charge	68,400 KWH x	0.000124		8.48
System Control Charge	68,400 KWH x	0.000055		3.76
Generation Related Component	68,400 KWH x	0.079900		5,465.16
Present Electric				7,592.53

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: 10/02/2013 Service To: 11/01/2013 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

Non-Utility Generation Charges				2.55
Outdoor Lighting	823 KWH x	0.003100		
Societal Benefits Charges				5.69
Outdoor Lighting	823 KWH x	0.006919		
Delivery Service Charges				44.11
Outdoor Lighting	823 KWH x	0.053597		
RGGI Recovery Charge	823 KWH x	0.000124		0.10
System Control Charge	823 KWH x	0.000061		0.05
Fixture Charges				
Outdoor Lighting Service	2 EA x	14.080000	28.16	
Outdoor Lighting Service	6 EA x	13.060000	78.36	
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	
Total Fixture Charges			204.43	204.43
Generation Related Component	823 KWH x	0.051120		42.07
Present Electric				299.00

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: 10/02/2013 Service To: 11/01/2013 Billing Days: 31 Avg KWH/Day: 112  
 Rate: General Service Secondary 3 Phase Measured Load: 9.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,132	1,219	3,480 KWH	Estimate	40

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

Customer Charge				11.65
Delivery Charges	8.8 KW x	3.160000		27.81
Non-Utility Generation Charges	3,480 KWH x	0.003101		10.79
Societal Benefits Charges	6,960 KWH x	0.003460		24.08
Delivery Service Charges	3,480 KWH x	0.021483		74.76
RGGI Recovery Charge	3,480 KWH x	0.000124		0.43
System Control Charge	3,480 KWH x	0.000055		0.19
Generation Related Component	3,480 KWH x	0.079900		278.05
Present Electric				427.76

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: 10/02/2013 Service To: 11/01/2013 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

<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	0.053548	6.64
RGGI 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	3.380000	3.38
Outdoor Lighting Service	2 EA x	13.060000	26.12
Outdoor Lighting Service	1 EA x	6.720000	6.72
<b>Total Fixture Charges</b>		<b>36.22</b>	<b>36.22</b>
<b>Generation Related Component</b>	124 KWH x	0.051120	<b>6.34</b>
<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> 10/02/2013	<b>Service To:</b> 11/01/2013
<b>Rate:</b> General Service Secondary		<b>Measured Load:</b> 6.1	<b>Billing Days:</b> 31 <b>Avg KWH/Day:</b> 37 <b>KVAR:</b> 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	41,556	42,713	1,157 KWH	Estimate	1

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

<b>Customer Charge</b>				3.25
<b>Delivery Charges</b>				0.63
0.2 KW x	3.160000			
<b>Non-Utility Generation Charges</b>				3.59
1,157 KWH x	0.003103			
<b>Societal Benefits Charges</b>				8.01
2,314 KWH x	0.003462			
<b>Delivery Service Charges</b>				59.84
1,157 KWH x	0.051720			
<b>RGGI Recovery Charge</b>				0.14
1,157 KWH x	0.000124			
<b>System Control Charge</b>				0.06
1,157 KWH x	0.000052			
<b>Generation Related Component</b>				92.44
1,157 KWH x	0.079900			
<b>Present Electric</b>				<b>167.96</b>

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: 10/02/2013 Service To: 11/01/2013 Billing Days: 31 Avg KWH/Day: 25  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	4,538	5,324	786 KWH	Estimate	1

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

Customer Charge					3.25
Non-Utility Generation Charges	786 KWH x	0.003104			2.44
Societal Benefits Charges	1,572 KWH x	0.003461			5.44
Delivery Service Charges	786 KWH x	0.058830			46.24
RGGI Recovery Charge	786 KWH x	0.000124			0.10
System Control Charge	786 KWH x	0.000051			0.04
Generation Related Component	786 KWH x	0.079900			62.80
Present Electric					120.31

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 10/03/2013 Service To: 11/04/2013 Billing Days: 33 Avg KWH/Day: 674  
 Rate: General Service Secondary 3 Phase Measured Load: 65.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	9,104	9,243	22,240 KWH	Estimate	160

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

Customer Charge					11.65
Non-Utility Generation Charges	22,240 KWH x	0.003100			68.94
Societal Benefits Charges	44,480 KWH x	0.003460			153.88
Delivery Service Charges	22,240 KWH x	0.008779	195.24		
	65.9 KW x	5.488164	361.67		
Total Delivery Service Charges			556.91		556.91
RGGI Recovery Charge	22,240 KWH x	0.000124			2.76
System Control Charge	22,240 KWH x	0.000055			1.22
Generation Related Component	22,240 KWH x	0.079900			1,776.98
Present Electric					2,572.34

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 10/03/2013 Service To: 11/04/2013 Billing Days: 33 Avg KWH/Day: 11  
 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	372 KWH x	0.006919			2.57
Delivery Service Charges	372 KWH x	0.053602			19.94
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	3.380000	20.28		
Outdoor Lighting Service	6 EA x	6.720000	40.32		
Total Fixture Charges			138.96		138.96
Generation Related Component	372 KWH x	0.051120			19.02
Present Electric					181.71

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288884 Portion: C77 Service From: 10/02/2013 Service To: 11/01/2013 Billing Days: 31 Avg KWH/Day: 0  
 Rate: General Service Secondary Measured Load: 1.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,926	55,936	10 KWH	Estimate	1

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

Customer Charge					3.25
Non-Utility Generation Charges	10 KWH x	0.003000			0.03
Societal Benefits Charges	20 KWH x	0.003500			0.07
Delivery Service Charges	10 KWH x	0.058000			0.58
Generation Related Component	10 KWH x	0.079900			0.80

Account Number: 0000288885 Portion: C77 Service From: 10/02/2013 Service To: 11/01/2013 Billing Days: 31 Avg KWH/Day: 978  
 Rate: General Service Secondary 3 Phase Measured Load: 94.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	33,593	33,972	30,320 KWH	Estimate	80

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

Customer Charge					11.65
Non-Utility Generation Charges	30,320 KWH x	0.003100			93.99
Societal Benefits Charges	60,640 KWH x	0.003459			209.78
Delivery Service Charges					
	30,320 KWH x	0.008151		247.13	
	94.8 KW x	5.787553		548.66	
				<u>795.79</u>	
Total Delivery Service Charges					795.79
RGGI Recovery Charge	30,320 KWH x	0.000124			3.76
System Control Charge	30,320 KWH x	0.000055			1.67
Generation Related Component	30,320 KWH x	0.079900			2,422.57
Present Electric					3,539.21

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 10/02/2013 Service To: 11/01/2013  
 Rate: Outdoor Lighting Service Measured Load: 0.0

Billing Days: 31 Avg KWH/Day: 22  
 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 0.730000 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

**Total Fixture Charges** 175.36

**Generation Related Component** 682 KWH x 0.051120 34.86

**Present Electric** 253.73

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			49294.35
	NOT BILLED IN PROPER MONTH 2013			
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				
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			







**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	44,971.06	
Total payments	-44,971.06	
<b>Balance at billing on October 28, 2013</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Basic Charges</b>		
JCP&L - Consumption		4,731.26
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		127.09
Current Charges FIRSTENERGY SOLUTIONS CORP.		7,683.50
Current Charges DIRECT ENERGY BUSINESS LLC		83.27
<b>Total Due by Nov 18, 2013 - Please Pay This Amount</b>		<b>\$13,180.09</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>	 <i>A Allcoy Company</i>	
	JCP&L PO Box 16001 Reading PA 19612-6001		Customer Service 1-800-662-3115 Outage Reporting Line 1-888-544-4877 Payment Options 1-800-962-0383

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

Account Number: 200 000 052 643



PO Box 16001  
Reading, PA 19612-6001

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

Amount Paid	13,180.09
Amount Due	\$13,180.09
Due By	Nov 18, 2013

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687

[illegible]

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)	12,625.12 554.97	
TOTAL			13,180.09
Amount due for service as per statements attached.			
<b>CLAIMANT'S CERTIFICATION AND DECLARATION</b>  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 <u>Kelly E. Goehring</u> Manager Claimant                                  Title or Position <u>10/28/2013</u> Date		<b>Bill Received and Checked.</b>  <div style="display: flex; justify-content: space-between;"> <span>(Date) _____</span> <span>(Signature) _____</span> </div> <b>OFFICER'S OR EMPLOYEES CERTIFICATION</b> 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.  <div style="display: flex; justify-content: space-between;"> <span>Signature _____</span> <span>Title or Position _____</span> </div>	
Approved by:		STATE OF NEW JERSEY COUNTY SS,	
		I, _____	
<b>ACCOUNT OR APPROPRIATION CHARGED</b>		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

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

DATE October 28, 2013

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
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 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
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 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
<b>SUBTOTAL</b>	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>Kelly E. Coehring</u> Manager  Claimant Title or Position  <u>10/28/2013</u>  Date</p> <p>Approved by: _____</p> <p>_____</p> <p>_____</p> <p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Bill Received and Checked.</p> <p>_____(Date) _____(Signature)</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>Signature _____ Title or Position _____</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>By _____ Clerk  Subscribed and sworn to before me  this _____  day of _____</p>
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JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643										
Summary Account: 200 000 052 643					Current Month Bill Amount: \$ 13,180.09			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA					Total Amount Due: \$ 13,180.09			Total Billed: 7		
Billing Date: October 28, 2013					Due Date: November 18, 2013			Total KWH: 98,165		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill		
Account Number	Service	Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936									
	BILL_READY		08/30/2013	10/01/2013	\$42.07		823	0.0	0.0	A
	FES-F799		08/30/2013	10/01/2013	\$3,227.96		40,400	219.8	0.0	A
	JC_GS3_01D		08/30/2013	10/01/2013	\$2,088.95	10.5 c/KWH	40,400	219.8	0.0	A
	JC_OLS_02D		08/30/2013	10/01/2013	\$256.85	7.2 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		08/30/2013	10/01/2013	\$6.34		124	0.0	0.0	A
	FES-F799		08/30/2013	10/01/2013	\$169.39		2,120	18.8	0.0	A
	JC_GS3_01D		08/30/2013	10/01/2013	\$126.89	10.5 c/KWH	2,120	18.8	0.0	A
	JC_OLS_02D		08/30/2013	10/01/2013	\$44.12	7.2 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936									
	FES-F799		08/30/2013	10/01/2013	\$29.64		371	10.2	0.0	A
	JC_GS1_01D		08/30/2013	10/01/2013	\$29.45	10.5 c/KWH	371	10.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936									
	FES-F799		08/30/2013	10/01/2013	\$95.64		1,197	0.0	0.0	A
	JC_GS1_01D		08/30/2013	10/01/2013	\$75.45	10.5 c/KWH	1,197	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936									
	FES-F799		08/31/2013	10/02/2013	\$1,930.38		24,160	116.2	0.0	A
	JC_GS3_01D		08/31/2013	10/02/2013	\$1,150.42	10.5 c/KWH	24,160	116.2	0.0	A
	JC_OLS_02D		08/31/2013	10/02/2013	\$162.66	7.2 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936									
	FES-F799		08/30/2013	10/01/2013	\$6.07		76	0.8	0.0	A
	JC_GS1_01D		08/30/2013	10/01/2013	\$8.49	10.5 c/KWH	76	0.8	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936									
	BILL_READY		08/30/2013	10/01/2013	\$34.86		682	0.0	0.0	A
	FES-F799		08/30/2013	10/01/2013	\$2,224.42		27,840	122.4	0.0	A
	JC_GS3_01D		08/30/2013	10/01/2013	\$1,251.24	10.5 c/KWH	27,840	122.4	0.0	A
	JC_OLS_02D		08/30/2013	10/01/2013	\$218.80	7.2 c/KWH	682	0.0	0.0	A

## JCP&amp;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: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 Avg KWH/Day: 1,224  
 Rate: General Service Secondary 3 Phase Measured Load: 219.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	843	1,045	40,400 KWH	Actual	200

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

Customer Charge				11.65
Non-Utility Generation Charges	40,400 KWH x	0.003100		125.24
Societal Benefits Charges				
	39,000 KWH x	0.006817	265.86	
	1,400 KWH x	0.006921	9.69	
Total Societal Benefits Charges			275.55	275.55
Delivery Service Charges				
	40,400 KWH x	0.007720	311.87	
	219.8 KW x	6.175660	1,357.41	
Total Delivery Service Charges			1,669.28	1,669.28
RGGI Recovery Charge	40,400 KWH x	0.000124		5.01
System Control Charge	40,400 KWH x	0.000055		2.22
Generation Related Component	40,400 KWH x	0.079900		3,227.96
Present Electric				5,316.91

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: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 Avg KWH/Day: 25  
 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

Non-Utility Generation Charges				
Outdoor Lighting	823 KWH x	0.003100		2.55
Societal Benefits Charges				
Outdoor Lighting	823 KWH x	0.006817		5.61
Delivery Service Charges				
Outdoor Lighting	823 KWH x	0.053597		44.11
RGGI Recovery Charge	823 KWH x	0.000124		0.10
System Control Charge	823 KWH x	0.000061		0.05
Fixture Charges				
Outdoor Lighting Service	1 EA x	13.730000	13.73	
Outdoor Lighting Service	2 EA x	14.080000	28.16	
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	
Total Fixture Charges			204.43	204.43
Generation Related Component	823 KWH x	0.051120		42.07
Present Electric				298.92

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: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 Avg KWH/Day: 64  
 Rate: General Service Secondary 3 Phase Measured Load: 13.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,079	1,132	2,120 KWH	Actual	40

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

Customer Charge				11.65
Delivery Charges	8.8 KW x	3.160000		27.81
Non-Utility Generation Charges	2,120 KWH x	0.003099		6.57
Societal Benefits Charges				
	2,040 KWH x	0.006819	13.91	
	80 KWH x	0.006875	0.55	
Total Societal Benefits Charges			14.46	14.46
Delivery Service Charges	2,120 KWH x	0.031142		66.02
RGGI Recovery Charge	2,120 KWH x	0.000124		0.26
System Control Charge	2,120 KWH x	0.000057		0.12
Generation Related Component	2,120 KWH x	0.079900		169.39
Present Electric				296.28

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: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 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

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

No Utility Generation Charges

Outdoor Lighting	124 KWH x	0.003100	0.38
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Societal Benefits Charges

Outdoor Lighting	124 KWH x	0.006817	0.85
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Delivery Service Charges

Outdoor Lighting	124 KWH x	0.053548	6.64
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RGGI Recovery Charge

124 KWH x	0.000124	0.02
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System Control Charge

124 KWH x	0.000081	0.01
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Fixture Charges

Outdoor Lighting Service	1 EA x	3.380000	3.38
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Outdoor Lighting Service	1 EA x	6.720000	6.72
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Outdoor Lighting Service	2 EA x	13.060000	26.12
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Total Fixture Charges		36.22	36.22
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Generation Related Component	124 KWH x	0.051120	6.34
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Present Electric			50.46
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Master Invoice: 95004628600

Master Account: 200 000 052 643

Page 2 of 3

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 Avg KWH/Day: 11  
 Rate: General Service Secondary Measured Load: 4.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	41,185	41,556	371 KWH	Actual	1

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

Customer Charge					3.25
Delivery Charges	0.2 KW x	3.160000			0.63
Non-Utility Generation Charges	371 KWH x	0.003100			1.15
Societal Benefits Charges					
	359 KWH x	0.006825		2.45	
	12 KWH x	0.006667		0.08	
				<u>2.53</u>	
Total Societal Benefits Charges					2.53
Delivery Service Charges	371 KWH x	0.058814			21.82
RGGI Recovery Charge	371 KWH x	0.000124			0.05
System Control Charge	371 KWH x	0.000054			0.02
Generation Related Component	371 KWH x	0.079900			29.64
Present Electric					59.09

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: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 Avg KWH/Day: 36  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	3,341	4,538	1,197 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	1,197 KWH x	0.003099			3.71
Societal Benefits Charges					
	1,160 KWH x	0.006819		7.91	
	37 KWH x	0.007027		0.26	
				<u>8.17</u>	
Total Societal Benefits Charges					8.17
Delivery Service Charges	1,197 KWH x	0.050209			60.10
RGGI Recovery Charge	1,197 KWH x	0.000124			0.15
System Control Charge	1,197 KWH x	0.000058			0.07
Generation Related Component	1,197 KWH x	0.079900			95.64
Present Electric					171.09

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 08/31/2013 Service To: 10/02/2013 Billing Days: 33 Avg KWH/Day: 732  
 Rate: General Service Secondary 3 Phase Measured Load: 116.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,953	9,104	24,160 KWH	Actual	160

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

Customer Charge					11.65
Non-Utility Generation Charges	24,160 KWH x	0.003100			74.90
Societal Benefits Charges					
	22,560 KWH x	0.006817		153.79	
	1,600 KWH x	0.006919		11.07	
				<u>164.86</u>	
Total Societal Benefits Charges					164.86
Delivery Service Charges					
	24,160 KWH x	0.008591		207.57	
	116.2 KW x	5.913167		687.11	
				<u>894.68</u>	
Total Delivery Service Charges					894.68
RGGI Recovery Charge	24,160 KWH x	0.000124			3.00
System Control Charge	24,160 KWH x	0.000055			1.33
Generation Related Component	24,160 KWH x	0.079900			1,930.38
Present Electric					3,080.80

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
Premise: 0005007458 Portion: C77 Service From: 08/31/2013 Service To: 10/02/2013 Billing Days: 33 Avg KWH/Day: 11  
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	0.006817		2.54
Delivery Service Charges				
Outdoor Lighting	372 KWH x	0.053602		19.94
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	
Total Fixture Charges			138.96	138.96
Present Electric				162.66

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
Premise: 0000288884 Portion: C77 Service From: 08/30/2013 Service To: 10/01/2013 Billing Days: 33 Avg KWH/Day: 2  
Rate: General Service Secondary Measured Load: 0.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,850	55,926	76 KWH	Actual	1

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

Customer Charge				3.25
Non-Utility Generation Charges	76 KWH x	0.003158		0.24
Societal Benefits Charges				
	73 KWH x	0.006849	0.50	
	3 KWH x	0.006667	0.02	
Total Societal Benefits Charges			0.52	0.52
Delivery Service Charges	76 KWH x	0.058816		4.47
RGGI Recovery Charge	76 KWH x	0.000124		0.01
Generation Related Component	76 KWH x	0.079900		6.07
Present Electric				14.56



Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 08/30/2013 Service To: 10/01/2013  
 Rate: General Service Secondary 3 Phase Measured Load: 122.4

Billing Days: 33 Avg KWH/Day: 844  
 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	33,245	33,593	27,840 KWH	Actual	80

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

Customer Charge				11.65
Non-Utility Generation Charges	27,840 KWH x	0.003100		86.30
Societal Benefits Charges				
	26,960 KWH x	0.006817	183.79	
	880 KWH x	0.006920	6.09	
Total Societal Benefits Charges			189.88	189.88
Delivery Service Charges				
	27,840 KWH x	0.008305	231.20	
	122.4 KW x	5.941422	727.23	
Total Delivery Service Charges			958.43	958.43
RGGI Recovery Charge	27,840 KWH x	0.000124		3.45
System Control Charge	27,840 KWH x	0.000055		1.53
Generation Related Component	27,840 KWH x	0.079900		2,224.42
Present Electric				3,475.66

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 08/30/2013 Service To: 10/01/2013  
 Rate: Outdoor Lighting Service Measured Load: 0.0

Billing Days: 33 Avg KWH/Day: 21  
 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	0.006817		4.65
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	1 EA x	0.670000	0.67	
Outdoor Lighting Service	11 EA x	13.060000	143.66	
Outdoor Lighting Service	1 EA x	0.730000	0.73	
Outdoor Lighting Service	3 EA x	6.720000	20.16	
Outdoor Lighting Service	3 EA x	3.380000	10.14	
Total Fixture Charges			175.36	175.36
Generation Related Component	682 KWH x	0.051120		34.86
Present Electric				253.66

UTILITY BILLS - 13-14

MONTH	JERSEY CENTRAL POWER & LIGHT 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


**Jersey Central**  
**Power & Light**  
A FirstEnergy Company

**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	46,249.33	
Total payments	0.00	
Adj Credit	-11,736.33	
<b>Balance at billing on September 26, 2013</b>	<b>34,513.00</b>	
<b>Current Basic Charges</b>		
JCP&L - Consumption		3,412.78
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		127.09
Current Charges FIRSTENERGY SOLUTIONS CORP.		6,199.84
Current Charges DIRECT ENERGY BUSINESS LLC		163.38
<b>Total Due by Oct 15, 2013 - Please Pay This Amount</b>		<b>\$44,971.06</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>	<i>Jersey Central</i>	
	JCP&L	<i>Power &amp; Light</i>	Customer Service 1-800-662-3115
	PO Box 16001	<small>Air Conditioning Company</small>	Outage Reporting Line 1-888-544-4877
	Reading PA 19612-6001	Payment Options	1-800-962-0383

OCT - 2 2013

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

**Jersey Central**  
Power & Light  
A FirstEnergy Company

PO Box 16001  
Reading, PA 19612-6001

Account Number: 200 000 052 643

Amount Paid	10 458,06
Amount Due	<del>\$44,974.06</del>
Due By	Oct 15, 2013

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

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687

[illegible]





JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 10,458.06			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 44,971.06			Total Billed: 7		
Billing Date: September 26, 2013				Due Date: October 15, 2013			Total KWH: 79,596		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY		08/01/2013 08/29/2013	\$84.14		823	0.0	0.0	A
	FES-F799		08/01/2013 08/29/2013	\$2,301.12		28,800	110.6	0.0	A
	JC_GS3_01D		08/01/2013 08/29/2013	\$1,242.56	10.2 c/KWH	28,800	110.6	0.0	A
	JC_OLS_02D		08/01/2013 08/29/2013	\$256.85	6.6 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		08/01/2013 08/29/2013	\$6.34		124	0.0	0.0	A
	FES-F799		08/01/2013 08/29/2013	\$166.19		2,080	14.3	0.0	A
	JC_GS3_01D		08/01/2013 08/29/2013	\$132.89	10.2 c/KWH	2,080	14.3	0.0	A
	JC_OLS_02D		08/01/2013 08/29/2013	\$44.12	6.6 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799		08/01/2013 08/29/2013	\$24.93		312	10.2	0.0	A
	JC_GS1_01D		08/01/2013 08/29/2013	\$26.84	10.2 c/KWH	312	10.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799		08/01/2013 08/29/2013	\$110.98		1,389	0.0	0.0	A
	JC_GS1_01D		08/01/2013 08/29/2013	\$83.24	10.2 c/KWH	1,389	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
	BILL_READY		08/03/2013 08/30/2013	\$38.04		372	0.0	0.0	A
	FES-F799		08/03/2013 08/30/2013	\$2,007.09		25,120	94.4	0.0	A
	JC_GS3_01D		08/03/2013 08/30/2013	\$1,069.36	10.2 c/KWH	25,120	94.4	0.0	A
	JC_OLS_02D		08/03/2013 08/30/2013	\$162.66	6.6 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	FES-F799		08/01/2013 08/29/2013	\$4.31		54	0.9	0.0	A
	JC_GS1_01D		08/01/2013 08/29/2013	\$7.23	10.2 c/KWH	54	0.9	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY		08/01/2013 08/29/2013	\$34.86		682	0.0	0.0	A
	FES-F799		08/01/2013 08/29/2013	\$1,585.22		19,840	75.4	0.0	A
	JC_GS3_01D		08/01/2013 08/29/2013	\$850.29	10.2 c/KWH	19,840	75.4	0.0	A
	JC_OLS_02D		08/01/2013 08/29/2013	\$218.80	6.6 c/KWH	682	0.0	0.0	A

## JCP&amp;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: 08/01/2013 Service To: 08/29/2013 Billing Days: 29 Avg KWH/Day: 993  
 Rate: General Service Secondary 3 Phase Measured Load: 110.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	699	843	28,800 KWH	Actual	200

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

Customer Charge				11.65
Non-Utility Generation Charges	28,800 KWH x	0.003100		89.28
Societal Benefits Charges	57,600 KWH x	0.003409		196.33
Delivery Service Charges				
	28,800 KWH x	0.008402	241.99	
	110.6 KW x	6.312477	698.16	
			<u>940.15</u>	940.15
Total Delivery Service Charges				3.57
RGGI Recovery Charge	28,800 KWH x	0.000124		1.58
System Control Charge	28,800 KWH x	0.000055		2,301.12
Generation Related Component	28,800 KWH x	0.079900		3,543.68

Present Electric

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: 08/01/2013 Service To: 08/29/2013 Billing Days: 29 Avg KWH/Day: 28  
 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

Non-Utility Generation Charges				2.55
Outdoor Lighting	823 KWH x	0.003100		
Societal Benefits Charges				5.61
Outdoor Lighting	823 KWH x	0.006817		
Delivery Service Charges				44.11
Outdoor Lighting	823 KWH x	0.053597		0.10
RGGI Recovery Charge	823 KWH x	0.000124		0.05
System Control Charge	823 KWH x	0.000061		
Fixture Charges				
Outdoor Lighting Service	6 EA x	13.060000	78.36	
Outdoor Lighting Service	1 EA x	13.730000	13.73	
Outdoor Lighting Service	2 EA x	14.080000	28.16	
Outdoor Lighting Service	8 EA x	6.720000	53.76	
Outdoor Lighting Service	9 EA x	3.380000	30.42	
			<u>204.43</u>	204.43
Total Fixture Charges				84.14
Generation Related Component				340.99
	823 KWH x	0.051120	42.07	
	823 KWH x	0.051120	42.07	
			<u>84.14</u>	84.14

Total Generation Related Component

Present Electric

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: 08/01/2013 Service To: 08/29/2013 Billing Days: 29 Avg KWH/Day: 72  
 Rate: General Service Secondary 3 Phase Measured Load: 14.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,027	1,079	2,080 KWH	Actual	40

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

Customer Charge				11.65
Non-Utility Generation Charges	2,080 KWH x	0.003101		6.45
Societal Benefits Charges	4,160 KWH x	0.003409		14.18
Delivery Service Charges				
	2,080 KWH x	0.033846	70.40	
	14.3 KW x	2.086713	29.84	
			<u>100.24</u>	100.24
Total Delivery Service Charges				0.26
RGGI Recovery Charge	2,080 KWH x	0.000124		0.11
System Control Charge	2,080 KWH x	0.000053		166.19
Generation Related Component	2,080 KWH x	0.079900		299.08

Present Electric

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: 08/01/2013 Service To: 08/29/2013 Billing Days: 29 Avg KWH/Day: 4  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty

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

**Non-Utility Generation Charges**

Outdoor Lighting	124 KWH	x	0.003100		0.38
<b>Societal Benefits Charges</b>					
Outdoor Lighting	124 KWH	x	0.006817		0.85
<b>Delivery Service Charges</b>					
Outdoor Lighting	124 KWH	x	0.053548		6.64
<b>PG&amp;E Recovery Charge</b>	124 KWH	x	0.000124		0.02
<b>m Control Charge</b>	124 KWH	x	0.000081		0.01
<b>Fixture Charges</b>					
Outdoor Lighting Service	1 EA	x	3.380000	3.38	
Outdoor Lighting Service	1 EA	x	6.720000	6.72	
Outdoor Lighting Service	2 EA	x	13.060000	26.12	
<b>Total Fixture Charges</b>				<b>36.22</b>	<b>36.22</b>
<b>Generation Related Component</b>	124 KWH	x	0.051120		<b>6.34</b>
<b>Present Electric</b>					<b>50.46</b>



Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 08/01/2013 Service To: 08/29/2013  
 Rate: General Service Secondary Measured Load: 2.1

Billing Days: 29 Avg KWH/Day: 11  
 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	40,873	41,185	312 KWH	Actual	1

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

Customer Charge			3.25
Delivery Charges	0.2 KW x	3.160000	0.63
Non-Utility Generation Charges	312 KWH x	0.003109	0.97
Societal Benefits Charges	624 KWH x	0.003413	2.13
Delivery Service Charges	312 KWH x	0.063462	19.80
RGGI Recovery Charge	312 KWH x	0.000124	0.04
System Control Charge	312 KWH x	0.000064	0.02
Generation Related Component	312 KWH x	0.079900	24.93
Present Electric			51.77

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: 08/01/2013 Service To: 08/29/2013  
 Rate: General Service Secondary Measured Load: 0.0

Billing Days: 29 Avg KWH/Day: 48  
 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	1,952	3,341	1,389 KWH	Actual	1

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

Customer Charge			3.25
Non-Utility Generation Charges	1,389 KWH x	0.003103	4.31
Societal Benefits Charges	2,778 KWH x	0.003409	9.47
Delivery Service Charges	1,389 KWH x	0.047487	65.96
RGGI Recovery Charge	1,389 KWH x	0.000124	0.17
System Control Charge	1,389 KWH x	0.000058	0.08
Generation Related Component	1,389 KWH x	0.079900	110.98
Present Electric			194.22

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 08/03/2013 Service To: 08/30/2013  
 Rate: General Service Secondary 3 Phase Measured Load: 94.4

Billing Days: 28 Avg KWH/Day: 897  
 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,796	8,953	25,120 KWH	Actual	160

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

Customer Charge			11.65
Non-Utility Generation Charges	25,120 KWH x	0.003100	77.87
Societal Benefits Charges	50,240 KWH x	0.003408	171.24
Delivery Service Charges	25,120 KWH x	0.008693	218.37
	94.4 KW x	6.204873	585.74
Total Delivery Service Charges			804.11
RGGI Recovery Charge	25,120 KWH x	0.000124	3.11
System Control Charge	25,120 KWH x	0.000055	1.38
Generation Related Component	25,120 KWH x	0.079900	2,007.09
Present Electric			3,076.45

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 08/03/2013 Service To: 08/30/2013  
 Rate: Outdoor Lighting Service Measured Load: 0.0

Billing Days: 28 Avg KWH/Day: 13  
 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			1.15
Outdoor Lighting	372 KWH x	0.003100	
Societal Benefits Charges			2.54
Outdoor Lighting	372 KWH x	0.006817	
Delivery Service Charges			19.94
Outdoor Lighting	372 KWH x	0.053602	
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
Total Fixture Charges			138.96
Generation Related Component			138.96
	372 KWH x	0.051120	19.02
	372 KWH x	0.051120	19.02
Total Generation Related Component			38.04
Present Electric			200.70

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288884 Portion: C77 Service From: 08/01/2013 Service To: 08/29/2013 Billing Days: 29 Avg KWH/Day: 2  
 Rate: General Service Secondary Measured Load: 0.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,796	55,850	54 KWH	Actual	1

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

Customer Charge				3.25
Non-Utility Generation Charges	54 KWH x	0.003148		0.17
Societal Benefits Charges	108 KWH x	0.003426		0.37
Delivery Service Charges	54 KWH x	0.063519		3.43
RGGI Recovery Charge	54 KWH x	0.000124		0.01
Generation Related Component	54 KWH x	0.079900		4.31
Present Electric				11.54

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936

Premise: 0000288885

Portion: C77

Service From: 08/01/2013

Service To: 08/29/2013

Billing Days: 29 Avg KWH/Day: 684

Rate: General Service Secondary 3 Phase

Measured Load: 75.4

KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	32,997	33,245	19,840 KWH	Actual	80

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

Customer Charge

11.65

Non-Utility Generation Charges

19,840 KWH x 0.003100

61.50

Societal Benefits Charges

39,680 KWH x 0.003409

135.25

Delivery Service Charges

19,840 KWH x 0.009297

184.46

75.4 KW x 6.019629

453.88

Total Delivery Service Charges

638.34

638.34

RGGI Recovery Charge

19,840 KWH x 0.000124

2.46

System Control Charge

19,840 KWH x 0.000055

1.09

Generation Related Component

19,840 KWH x 0.079900

1,585.22

Present Electric

2,435.51

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936

Premise: 0005003793

Portion: C77

Service From: 08/01/2013

Service To: 08/29/2013

Billing Days: 29 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

682 KWH x 0.003100

2.11

Societal Benefits Charges

682 KWH x 0.006817

4.65

Delivery Service Charges

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

1 EA x 0.670000

0.67

Outdoor Lighting Service

1 EA x 0.730000

0.73

Outdoor Lighting Service

11 EA x 13.060000

143.66

Outdoor Lighting Service

3 EA x 6.720000

20.16

Outdoor Lighting Service

3 EA x 3.380000

10.14

Total Fixture Charges

175.36

175.36

Generation Related Component

682 KWH x 0.051120

34.86

Present Electric

253.66

UTILITY BILLS - 13-14

MONTH	JERSEY CENTRAL POWER & LIGHT 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
				49294.35

SEP



**Jersey Central**  
Power & Light  
A FirstEnergy Company

**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	11,736.33	
Total payments	0.00	
Balance at billing on August 27, 2013	11,736.33	11,736.33
<b>Current Basic Charges</b>		
JCP&L - Consumption		11,407.74
JCP&L - Lighting Fixture(s)		1,372.69
JCP&L - Lighting Consumption		463.53
Current Charges FIRSTENERGY SOLUTIONS CORP.		15,025.43
Current Charges DIRECT ENERGY BUSINESS LLC		83.27
Current Charges DIRECT ENERGY BUSINESS LLC		42.07
Current Charges HESS CORPORATION		6,118.27
<b>Total Due by Sep 16, 2013 - Please Pay This Amount</b>		<b>\$46,249.33</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

AUG 30 2013

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

Account Number: 200 000 052 643

**Jersey Central**  
Power & Light  
A FirstEnergy Company

PO Box 16001  
Reading, PA 19612-6001

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

Amount Paid	34,513.00
Amount Due	\$46,249.33
Due By	Sep 16, 2013

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687



032000000526430000000000000000000000000000034513000046249336

TO JCP&L

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

DATE August 27, 2013

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)	33,140.31 1,372.69	
TOTAL		34,513.00
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. Gresham Manager  
Claimant Title or Position  
08/27/2013  
Date

Approved by:

**ACCOUNT OR APPROPRIATION CHARGED**

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

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

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

DATE August 27, 2013

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 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 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 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
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

08/27/2013

Date

Approved by:

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

**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

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

DATE August 27, 2013

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	
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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 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 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
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  
08/27/2013  
Date

Approved by:

**ACCOUNT OR APPROPRIATION CHARGED**

**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

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 \_\_\_\_\_,



Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$34,513.00			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 46,249.33			Total Billed: 7		
Billing Date: August 27, 2013				Due Date: September 16, 2013			Total KWH: 283,746		
Bill Type Codes: A=Actual				C=Customer		E=Estimate		N=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY	03/01/2013	03/29/2013	\$3,343.39		49,400	126.8	0.0	E
	BILL_READY	03/30/2013	04/30/2013	\$2,774.88		41,000	126.8	0.0	E
	BILL_READY	05/01/2013	05/30/2013	\$42.07		823	0.0	0.0	A
	BILL_READY	05/31/2013	07/01/2013	\$42.07		823	0.0	0.0	A
	FES-F799	05/01/2013	05/30/2013	\$3,084.14		38,600	178.6	0.0	A
	FES-F799	05/31/2013	07/01/2013	\$3,787.26		47,400	220.4	0.0	A
	FES-F799	07/02/2013	07/31/2013	\$4,106.86		51,400	170.6	0.0	A
	JC_GS3_01D	03/01/2013	03/29/2013	\$1,635.76	10.3 c/KWH	49,400	126.8	0.0	E
	JC_GS3_01D	03/30/2013	04/30/2013	\$1,497.00	10.3 c/KWH	41,000	126.8	0.0	E
	JC_GS3_01D	05/01/2013	05/30/2013	\$1,876.37	10.4 c/KWH	38,600	178.6	0.0	A
	JC_GS3_01D	05/31/2013	07/01/2013	\$2,311.83	10.2 c/KWH	47,400	220.4	0.0	A
	JC_GS3_01D	07/02/2013	07/31/2013	\$2,032.27	10.2 c/KWH	51,400	170.6	0.0	A
	JC_OLS_02D	03/01/2013	03/29/2013	\$256.85	7.4 c/KWH	823	0.0	0.0	A
	JC_OLS_02D	03/30/2013	04/30/2013	\$256.85	7.4 c/KWH	823	0.0	0.0	A
	JC_OLS_02D	05/01/2013	05/30/2013	\$256.85	7.2 c/KWH	823	0.0	0.0	A
	JC_OLS_02D	05/31/2013	07/01/2013	\$256.85	6.6 c/KWH	823	0.0	0.0	A
	JC_OLS_02D	07/02/2013	07/31/2013	\$256.85	6.6 c/KWH	823	0.0	0.0	A
	JC_OLS_02S	03/01/2013	03/29/2013	\$60.57		823	0.0	0.0	A
	JC_OLS_02S	03/30/2013	04/30/2013	\$60.57		823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936								
	BILL_READY	06/29/2013	07/31/2013	\$6.34		124	0.0	0.0	A
	FES-F799	06/29/2013	07/31/2013	\$265.27		3,320	18.8	0.0	A
	JC_GS3_01D	06/29/2013	07/31/2013	\$184.59	10.2 c/KWH	3,320	18.8	0.0	A
	JC_OLS_02D	06/29/2013	07/31/2013	\$44.12	6.6 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799	06/29/2013	07/31/2013	\$25.17		315	10.2	0.0	A
	JC_GS1_01D	06/29/2013	07/31/2013	\$27.06	10.2 c/KWH	315	10.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799	07/03/2013	07/31/2013	\$185.77		2,325	0.0	0.0	A
	JC_GS1_01D	07/03/2013	07/31/2013	\$98.70	10.2 c/KWH	2,325	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
	FES-F799	07/02/2013	08/02/2013	\$1,188.91		14,880	57.1	0.0	E
	JC_GS3_01D	07/02/2013	08/02/2013	\$641.36	10.2 c/KWH	14,880	57.1	0.0	E
	JC_OLS_02D	07/02/2013	08/02/2013	\$162.66	6.6 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	FES-F799	06/29/2013	07/31/2013	\$4.23		53	1.1	0.0	A
	JC_GS1_01D	06/29/2013	07/31/2013	\$7.15	10.2 c/KWH	53	1.1	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY	06/29/2013	07/31/2013	\$34.86		682	0.0	0.0	A
	FES-F799	06/29/2013	07/31/2013	\$2,377.82		29,760	87.9	0.0	A
	JC_GS3_01D	06/29/2013	07/31/2013	\$1,100.90	10.2 c/KWH	29,760	87.9	0.0	A
	JC_OLS_02D	06/29/2013	07/31/2013	\$218.80	6.6 c/KWH	682	0.0	0.0	A

## JCP&amp;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: 03/01/2013 Service To: 03/29/2013 Billing Days: 29 Avg KWH/Day: 1,703  
 Rate: General Service Secondary 3 Phase Measured Load: 126.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21136304	29,359	29,606	49,400 KWH	Estimate	200

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

Customer Charge				11.65
Non-Utility Generation Charges	49,400 KWH x	0.003100		153.14
Societal Benefits Charges	98,800 KWH x	0.003409		336.76
Delivery Service Charges				
	49,400 KWH x	0.007483	369.66	
	126.8 KW x	5.959779	755.70	
Total Delivery Service Charges			1,125.36	1,125.36
RGGI Recovery Charge	49,400 KWH x	0.000124		6.13
System Control Charge	49,400 KWH x	0.000055		2.72
Generation Related Component	49,400 KWH x	0.067680		3,343.39
Present Electric				4,979.15

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: 03/01/2013 Service To: 03/29/2013 Billing Days: 29 Avg KWH/Day: 28  
 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

## Basic Generation Service

	823 KWH x	-0.003779	-3.11	
Outdoor Lighting	823 KWH x	0.077375	63.68	
Total Basic Generation Service			60.57	60.57
Non-Utility Generation Charges				
Outdoor Lighting	823 KWH x	0.003100		2.55
Societal Benefits Charges				
Outdoor Lighting	823 KWH x	0.006817		5.61
Delivery Service Charges				
Outdoor Lighting	823 KWH x	0.053597		44.11
RGGI Recovery Charge	823 KWH x	0.000124		0.10
System Control Charge	823 KWH x	0.000061		0.05
Fixture Charges				
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	
Total Fixture Charges			204.43	204.43
Present Electric				317.42

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: 03/30/2013 Service To: 04/30/2013 Billing Days: 32 Avg KWH/Day: 1,281  
 Rate: General Service Secondary 3 Phase Measured Load: 126.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21136304	29,606	29,799	38,600 KWH	Actual	200
G21163183	0	12	2,400 KWH	Estimate	200

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

Customer Charge				11.65
Non-Utility Generation Charges	41,000 KWH x	0.003100		127.10
Societal Benefits Charges	82,000 KWH x	0.003409		279.50
Delivery Service Charges				
	41,000 KWH x	0.007700	315.71	
	126.8 KW x	5.959779	755.70	
Total Delivery Service Charges			1,071.41	1,071.41
RGGI Recovery Charge	41,000 KWH x	0.000124		5.08
System Control Charge	41,000 KWH x	0.000055		2.26
Generation Related Component	41,000 KWH x	0.067680		2,774.88
Present Electric				4,271.88

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: 03/30/2013 Service To: 04/30/2013 Billing Days: 32 Avg KWH/Day: 26  
 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

<b>Basic Generation Service</b>					
	823 KWH	x	-0.003779	-3.11	
Outdoor Lighting	823 KWH	x	0.077375	63.68	
<b>Total Basic Generation Service</b>				<b>60.57</b>	<b>60.57</b>
<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	0.006817		5.61
<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>Present Electric</b>					<b>317.42</b>



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: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 1,287  
 Rate: General Service Secondary 3 Phase Measured Load: 178.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	12	205	38,600 KWH	Actual	200

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

Customer Charge					11.65
Non-Utility Generation Charges	38,600 KWH x	0.003100			119.66
Societal Benefits Charges	77,200 KWH x	0.003409			263.14
Delivery Service Charges					
	38,600 KWH x	0.007900		304.93	
	178.6 KW x	6.551400		1,170.08	
Total Delivery Service Charges				1,475.01	1,475.01
RGGI Recovery Charge	38,600 KWH x	0.000124			4.79
System Control Charge	38,600 KWH x	0.000055			2.12
Generation Related Component	38,600 KWH x	0.079900			3,084.14
Present Electric					4,960.51

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: 05/01/2013 Service To: 05/30/2013 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

Non-Utility Generation Charges					
Outdoor Lighting	823 KWH x	0.003100			2.55
Societal Benefits Charges					
Outdoor Lighting	823 KWH x	0.006817			5.61
Delivery Service Charges					
Outdoor Lighting	823 KWH x	0.053597			44.11
RGGI Recovery Charge	823 KWH x	0.000124			0.10
System Control Charge	823 KWH x	0.000061			0.05
Fixture Charges					
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	
Total Fixture Charges				204.43	204.43
Generation Related Component	823 KWH x	0.051120			42.07
Present Electric					298.92

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: 05/31/2013 Service To: 07/01/2013 Billing Days: 32 Avg KWH/Day: 1,481  
 Rate: General Service Secondary 3 Phase Measured Load: 220.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	205	442	47,400 KWH	Actual	200

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

Customer Charge					11.65
Non-Utility Generation Charges	47,400 KWH x	0.003100			146.94
Societal Benefits Charges	94,800 KWH x	0.003409			323.13
Delivery Service Charges					
	47,400 KWH x	0.007625		361.44	
	220.4 KW x	6.625136		1,460.18	
Total Delivery Service Charges				1,821.62	1,821.62
RGGI Recovery Charge	47,400 KWH x	0.000124			5.88
System Control Charge	47,400 KWH x	0.000055			2.61
Generation Related Component	47,400 KWH x	0.079900			3,787.26
Present Electric					6,099.09

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: 05/31/2013 Service To: 07/01/2013 Billing Days: 32 Avg KWH/Day: 26  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

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

**Non-Utility Generation Charges**

Outdoor Lighting	823 KWH	x	0.003100		2.55
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**Societal Benefits Charges**

Outdoor Lighting	823 KWH	x	0.006817		5.61
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**Delivery Service Charges**

Outdoor Lighting	823 KWH	x	0.053597		44.11
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Recovery Charge	823 KWH	x	0.000124		0.10
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Control Charge	823 KWH	x	0.000061		0.05
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**Fixture Charges**

Outdoor Lighting Service	2 EA	x	14.080000	28.16	
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Outdoor Lighting Service	1 EA	x	13.730000	13.73	
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Outdoor Lighting Service	6 EA	x	13.060000	78.36	
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Outdoor Lighting Service	8 EA	x	6.720000	53.76	
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Outdoor Lighting Service	9 EA	x	3.380000	30.42	
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<b>Total Fixture Charges</b>				<b>204.43</b>	<b>204.43</b>
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<b>Generation Related Component</b>	823 KWH	x	0.051120		<b>42.07</b>
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<b>Present Electric</b>					<b>298.92</b>
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Master Invoice: 95004538247

Master Account: 200 000 052 643

Page 3 of 5

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: 07/02/2013 Service To: 07/31/2013 Billing Days: 30 Avg KWH/Day: 1,713  
 Rate: General Service Secondary 3 Phase Measured Load: 170.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	442	699	51,400 KWH	Actual	200

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

Customer Charge				11.65
Non-Utility Generation Charges	51,400 KWH x	0.003100		159.34
Societal Benefits Charges	102,800 KWH x	0.003408		350.39
Delivery Service Charges				
	51,400 KWH x	0.007532	387.13	
	170.6 KW x	6.533177	1,114.56	
Total Delivery Service Charges			1,501.69	1,501.69
RGGI Recovery Charge	51,400 KWH x	0.000124		6.37
System Control Charge	51,400 KWH x	0.000055		2.83
Generation Related Component	51,400 KWH x	0.079900		4,106.86
Present Electric				6,139.13

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: 07/02/2013 Service To: 07/31/2013 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 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

Non-Utility Generation Charges				2.55
Outdoor Lighting	823 KWH x	0.003100		
Societal Benefits Charges				5.61
Outdoor Lighting	823 KWH x	0.006817		
Delivery Service Charges				
Outdoor Lighting	823 KWH x	0.053597		44.11
RGGI Recovery Charge	823 KWH x	0.000124		0.10
System Control Charge	823 KWH x	0.000061		0.05
Fixture Charges				
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	
Total Fixture Charges			204.43	204.43
Present Electric				256.85

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: 06/29/2013 Service To: 07/31/2013 Billing Days: 33 Avg KWH/Day: 101  
 Rate: General Service Secondary 3 Phase Measured Load: 18.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	944	1,027	3,320 KWH	Actual	40

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

Customer Charge				11.65
Non-Utility Generation Charges	3,320 KWH x	0.003099		10.29
Societal Benefits Charges	6,640 KWH x	0.003408		22.63
Delivery Service Charges				
	3,320 KWH x	0.023602	78.36	
	18.8 KW x	3.248404	61.07	
Total Delivery Service Charges			139.43	139.43
RGGI Recovery Charge	3,320 KWH x	0.000124		0.41
System Control Charge	3,320 KWH x	0.000054		0.18
Generation Related Component	3,320 KWH x	0.079900		265.27
Present Electric				449.86

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: 06/29/2013 Service To: 07/31/2013 Billing Days: 33 Avg KWH/Day: 4  
 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

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

**Non-Utility Generation Charges**

Outdoor Lighting	124 KWH	x	0.003100		0.38
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**Societal Benefits Charges**

Outdoor Lighting	124 KWH	x	0.006817		0.85
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**Delivery Service Charges**

Outdoor Lighting	124 KWH	x	0.053548		6.64
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RG Recovery Charge	124 KWH	x	0.000124		0.02
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System Control Charge	124 KWH	x	0.000081		0.01
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**Fixture Charges**

Outdoor Lighting Service	1 EA	x	6.720000	6.72	
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Outdoor Lighting Service	1 EA	x	3.380000	3.38	
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Outdoor Lighting Service	2 EA	x	13.060000	26.12	
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<b>Total Fixture Charges</b>				<b>36.22</b>	<b>36.22</b>
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<b>Generation Related Component</b>	124 KWH	x	0.051120		<b>6.34</b>
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<b>Present Electric</b>					<b>50.46</b>
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Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936

Premise: 0000287560 Portion: C77 Service From: 06/29/2013 Service To: 07/31/2013 Billing Days: 33 Avg KWH/Day: 10

Rate: General Service Secondary Measured Load: 2.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	40,558	40,873	315 KWH	Actual	1

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

Customer Charge					3.25
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Delivery Charges	0.2 KW	x	3.160000		0.63
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Non-Utility Generation Charges	315 KWH	x	0.003111		0.98
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Societal Benefits Charges	630 KWH	x	0.003413		2.15
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Delivery Service Charges	315 KWH	x	0.063460		19.99
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RG Recovery Charge	315 KWH	x	0.000124		0.04
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System Control Charge	315 KWH	x	0.000063		0.02
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Generation Related Component	315 KWH	x	0.079900		25.17
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<b>Present Electric</b>					<b>52.23</b>
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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: 07/03/2013 Service To: 07/31/2013 Billing Days: 29 Avg KWH/Day: 80  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	99,627	1,952	2,325 KWH	Actual	1

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

Customer Charge				3.25
Non-Utility Generation Charges	2,325 KWH x	0.003101		7.21
Societal Benefits Charges	4,650 KWH x	0.003409		15.85
Delivery Service Charges	2,325 KWH x	0.030955		71.97
RGGI Recovery Charge	2,325 KWH x	0.000124		0.29
System Control Charge	2,325 KWH x	0.000056		0.13
Generation Related Component	2,325 KWH x	0.079900		185.77
Present Electric				284.47

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 07/02/2013 Service To: 08/02/2013 Billing Days: 32 Avg KWH/Day: 465  
 Rate: General Service Secondary 3 Phase Measured Load: 57.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,703	8,796	14,880 KWH	Estimate	160

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

Customer Charge				11.65
Non-Utility Generation Charges	14,880 KWH x	0.003100		46.13
Societal Benefits Charges	29,760 KWH x	0.003409		101.44
Delivery Service Charges				
	14,880 KWH x	0.010255	152.60	
	57.1 KW x	5.724518	326.87	
Total Delivery Service Charges			479.47	479.47
RGGI Recovery Charge	14,880 KWH x	0.000124		1.85
System Control Charge	14,880 KWH x	0.000055		0.82
Generation Related Component	14,880 KWH x	0.079900		1,188.91
Present Electric				1,830.27

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 07/02/2013 Service To: 08/02/2013 Billing Days: 32 Avg KWH/Day: 12  
 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	0.006817		2.54
Delivery Service Charges				
Outdoor Lighting	372 KWH x	0.053602		19.94
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	
Total Fixture Charges			138.96	138.96
Present Electric				162.66

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288884 Portion: C77 Service From: 06/29/2013 Service To: 07/31/2013 Billing Days: 33 Avg KWH/Day: 2  
 Rate: General Service Secondary Measured Load: 1.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,743	55,796	53 KWH	Actual	1

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

Customer Charge				3.25
Non-Utility Generation Charges	53 KWH x	0.003019		0.16
Societal Benefits Charges	106 KWH x	0.003396		0.36
Delivery Service Charges	53 KWH x	0.063585		3.37
RGGI Recovery Charge	53 KWH x	0.000124		0.01
Generation Related Component	53 KWH x	0.079900		4.23
Present Electric				11.38

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 06/29/2013 Service To: 07/31/2013 Billing Days: 33 Avg KWH/Day: 902  
 Rate: General Service Secondary 3 Phase Measured Load: 87.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	32,625	32,997	29,760 KWH	Actual	80

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

Customer Charge					11.65
Net Utility Generation Charges	29,760 KWH x	0.003100			92.26
Societal Benefits Charges	59,520 KWH x	0.003408			202.87
Delivery Service Charges					
	29,760 KWH x	0.008339		248.16	
	87.9 KW x	6.150512		540.63	
				<u>788.79</u>	788.79
Total Delivery Service Charges					3.69
RGGI Recovery Charge	29,760 KWH x	0.000124			1.64
System Control Charge	29,760 KWH x	0.000055			2,377.82
Generation Related Component	29,760 KWH x	0.079900			3,478.72
Present Electric					

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936

Premise: 0005003793

Portion: C77

Service From: 06/29/2013

Service To: 07/31/2013

Billing Days: 33 Avg KWH/Day: 21

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
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**Societal Benefits Charges**

Outdoor Lighting	682 KWH x	0.006817	4.65
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**Delivery Service Charges**

Outdoor Lighting	682 KWH x	0.053607	36.56
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**RGGI Recovery Charge**

	682 KWH x	0.000124	0.08
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**System Control Charge**

	682 KWH x	0.000059	0.04
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**Fixture Charges**

Outdoor Lighting Service	1 EA x	0.670000	0.67
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Outdoor Lighting Service	1 EA x	0.730000	0.73
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Outdoor Lighting Service	11 EA x	13.060000	143.66
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Outdoor Lighting Service	3 EA x	6.720000	20.16
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Outdoor Lighting Service	3 EA x	3.380000	10.14
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<b>Total Fixture Charges</b>		<b>175.36</b>	<b>175.36</b>
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<b>Generation Related Component</b>	682 KWH x	0.051120	<b>34.86</b>
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<b>Present Electric</b>			<b>253.66</b>
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UTILITY BILLS - 13-14

MONTH	JERSEY CENTRAL POWER & LIGHT 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				



July 26, 2013

Master Account: 200 000 052 643



Master Invoice: 95004495040

Page 1 of 2  
C77

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

Account Summary		Amount Due
Your previous bill was	3,209.45	
Total payments	-3,209.45	
Reversed Invoice Credit for account 10 00 05 1003 4 0	-3,045.02	
Balance at billing on July 26, 2013	-3,045.02	-3,045.02
Current Basic Charges		
JCP&L - Consumption		5,157.57
JCP&L - Lighting Fixture(s)		737.12
JCP&L - Lighting Consumption		193.68
Current Charges FIRSTENERGY SOLUTIONS CORP.		6,393.83
Current Charges DIRECT ENERGY BUSINESS LLC		60.22
Current Charges DIRECT ENERGY BUSINESS LLC		19.02
Current Charges HESS CORPORATION		2,219.91
Total Due by Aug 16, 2013 - Please Pay This Amount		\$11,736.33

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

General Information			
	Bill issued by:		
	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

JUL 31 2013

TO JCP&L

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

DATE July 26, 2013

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)	14,044.23 737.12	
TOTAL		14,781.35
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  
07/26/2013  
Date

Approved by:

**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

**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

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

DATE July 26, 2013

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
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 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 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
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 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
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  
07/26/2013  
Date

Approved by:

**ACCOUNT OR APPROPRIATION CHARGED**

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

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 \_\_\_\_\_

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643										
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 14,781.35				Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 11,736.33				Total Billed: 6		
Billing Date: July 26, 2013				Due Date: August 16, 2013				Total KWH: 115,117		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill		
Account Number	Service	Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936						N
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	BILL_READY	03/01/2013	04/01/2013		\$189.51		2,800	19.2	0.0	E
	BILL_READY	04/02/2013	04/30/2013		\$124.54		1,840	19.2	0.0	E
	BILL_READY	05/31/2013	06/28/2013		\$6.34		124	0.0	0.0	A
	✓FES-F799	05/01/2013	05/30/2013		\$156.60		1,960	19.2	0.0	A
	✓FES-F799	05/31/2013	06/28/2013		\$201.35		2,520	16.2	0.0	A
	JC_GS3_01D	03/01/2013	04/01/2013		\$139.38	10.3 c/KWH	2,800	19.2	0.0	E
	JC_GS3_01D	04/02/2013	04/30/2013		\$123.51	10.3 c/KWH	1,840	19.2	0.0	E
	JC_GS3_01D	05/01/2013	05/30/2013		\$130.14	10.4 c/KWH	1,960	19.2	0.0	A
	JC_GS3_01D	05/31/2013	06/28/2013		\$153.35	10.2 c/KWH	2,520	16.2	0.0	A
	JC_OLS_02D	03/01/2013	04/01/2013		\$44.12	7.4 c/KWH	124	0.0	0.0	A
	JC_OLS_02D	04/02/2013	04/30/2013		\$44.12	7.4 c/KWH	124	0.0	0.0	A
	JC_OLS_02D	05/01/2013	05/30/2013		\$44.12	7.2 c/KWH	124	0.0	0.0	A
	JC_OLS_02D	05/31/2013	06/28/2013		\$44.12	6.6 c/KWH	124	0.0	0.0	A
	JC_OLS_02S	03/01/2013	04/01/2013		\$9.13		124	0.0	0.0	A
	JC_OLS_02S	04/02/2013	04/30/2013		\$9.13		124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936								
	✓FES-F799	05/31/2013	06/28/2013		\$21.17		265	10.2	0.0	A
	JC_GS1_01D	05/31/2013	06/28/2013		\$23.37	10.2 c/KWH	265	10.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	✓FES-F799	05/31/2013	07/02/2013		\$137.91		1,726	0.0	0.0	E
	JC_GS1_01D	05/31/2013	07/02/2013		\$88.80	10.2 c/KWH	1,726	0.0	0.0	E
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936							
	BILL_READY	04/03/2013	05/02/2013		\$1,905.86		28,160	74.9	0.0	E
	BILL_READY	05/03/2013	06/03/2013		\$19.02		372	0.0	0.0	A
	BILL_READY	06/04/2013	07/01/2013		\$19.02		372	0.0	0.0	A
	✓FES-F799	05/03/2013	06/03/2013		\$1,764.19		22,080	109.6	0.0	A
	✓FES-F799	06/04/2013	07/01/2013		\$1,802.54		22,560	101.3	0.0	A
	JC_GS3_01D	04/03/2013	05/02/2013		\$949.12	10.3 c/KWH	28,160	74.9	0.0	E
	JC_GS3_01D	05/03/2013	06/03/2013		\$1,124.63	10.4 c/KWH	22,080	109.6	0.0	A
	JC_GS3_01D	06/04/2013	07/01/2013		\$1,074.96	10.2 c/KWH	22,560	101.3	0.0	A
	JC_OLS_02D	04/03/2013	05/02/2013		\$162.66	7.4 c/KWH	372	0.0	0.0	A
	JC_OLS_02D	05/03/2013	06/03/2013		\$162.66	7.2 c/KWH	372	0.0	0.0	A
	JC_OLS_02D	06/04/2013	07/01/2013		\$162.66	6.6 c/KWH	372	0.0	0.0	A
	JC_OLS_02S	04/03/2013	05/02/2013		\$27.38		372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936								
	✓FES-F799	05/31/2013	06/28/2013		\$2.56		32	1.1	0.0	A
	JC_GS1_01D	05/31/2013	06/28/2013		\$5.60	10.2 c/KWH	32	1.1	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936								
	BILL_READY	05/31/2013	06/28/2013		\$34.86		682	0.0	0.0	A
	✓FES-F799	05/31/2013	06/28/2013		\$2,307.51		28,880	125.4	0.0	A
	JC_GS3_01D	05/31/2013	06/28/2013		\$1,346.61	10.2 c/KWH	28,880	125.4	0.0	A
	JC_OLS_02D	05/31/2013	06/28/2013		\$218.80	6.6 c/KWH	682	0.0	0.0	A



## JCP&amp;L ENERGY ANALYSIS REPORT

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: 04/02/2013 Service To: 04/30/2013 Billing Days: 29 Avg KWH/Day: 63  
 Rate: General Service Secondary 3 Phase Measured Load: 12.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	786	832	1,840 KWH	Estimate	40

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

Customer Charge			11.65
Delivery Charges	9.2 KW x	3.160000	29.07
Non-Utility Generation Charges	1,840 KWH x	0.003098	5.70
Societal Benefits Charges	3,680 KWH x	0.003408	12.54
Delivery Service Charges	1,840 KWH x	0.034902	64.22
RGGI Recovery Charge	1,840 KWH x	0.000124	0.23
System Control Charge	1,840 KWH x	0.000054	0.10
Generation Related Component	1,840 KWH x	0.067685	124.54
Present Electric			248.05

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: 04/02/2013 Service To: 04/30/2013 Billing Days: 29 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

## Basic Generation Service

	124 KWH x	-0.003790	-0.47
Outdoor Lighting	124 KWH x	0.077419	9.60
Total Basic Generation Service			9.13
Non-Utility Generation Charges			0.38
Outdoor Lighting	124 KWH x	0.003100	0.38
Societal Benefits Charges			0.85
Outdoor Lighting	124 KWH x	0.006817	0.85
Delivery Service Charges			6.64
Outdoor Lighting	124 KWH x	0.053548	6.64
RGGI Recovery Charge	124 KWH x	0.000124	0.02
System Control Charge	124 KWH x	0.000081	0.01
Fixture Charges			36.22
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
Present Electric			53.25

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: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 65  
 Rate: General Service Secondary 3 Phase Measured Load: 12.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	832	881	1,960 KWH	Actual	40

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

Customer Charge			11.65
Delivery Charges	9.2 KW x	3.160000	29.07
Non-Utility Generation Charges	1,960 KWH x	0.003102	6.08
Societal Benefits Charges	3,920 KWH x	0.003408	13.36
Delivery Service Charges	1,960 KWH x	0.035526	69.63
RGGI Recovery Charge	1,960 KWH x	0.000124	0.24
System Control Charge	1,960 KWH x	0.000056	0.11
Generation Related Component	1,960 KWH x	0.079900	156.60
Present Electric			286.74

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: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 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

Non-Utility Generation Charges			0.38
Outdoor Lighting	124 KWH x	0.003100	0.38
Societal Benefits Charges			0.85
Outdoor Lighting	124 KWH x	0.006817	0.85
Delivery Service Charges			6.64
Outdoor Lighting	124 KWH x	0.053548	6.64
RGGI Recovery Charge	124 KWH x	0.000124	0.02
System Control Charge	124 KWH x	0.000081	0.01
Fixture Charges			36.22
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
Total Fixture Charges			36.22

Premise: 0000287559 Portion: C77 Service From: 05/31/2013 Service To: 06/28/2013 Billing Days: 29 Avg KWH/Day: 87  
 Rate: General Service Secondary 3 Phase Measured Load: 16.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	881	944	2,520 KWH	Actual	40

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

Customer Charge					11.65
Utility Generation Charges	2,520 KWH x	0.003099			7.81
General Benefits Charges	5,040 KWH x	0.003409			17.18
Delivery Service Charges					
	2,520 KWH x	0.029060		73.23	
	16.2 KW x	2.656173		43.03	
				<u>116.26</u>	
Total Delivery Service Charges					116.26
RGGI Recovery Charge	2,520 KWH x	0.000124			0.31
System Control Charge	2,520 KWH x	0.000056			0.14
Generation Related Component	2,520 KWH x	0.079900			201.35
Present Electric					354.70

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: 05/31/2013 Service To: 06/28/2013 Billing Days: 29 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

**Non-Utility Generation Charges**

Outdoor Lighting 124 KWH x 0.003100 0.38

**Societal Benefits Charges**

Outdoor Lighting 124 KWH x 0.006817 0.85

**Delivery Service Charges**

Outdoor Lighting 124 KWH x 0.053548 6.64

**RGGI Recovery Charge** 124 KWH x 0.000124 0.02

**System Control Charge** 124 KWH x 0.000081 0.01

**Fixture Charges**

Outdoor Lighting Service 2 EA x 13.060000 26.12

Outdoor Lighting Service 1 EA x 3.380000 3.38

Outdoor Lighting Service 1 EA x 6.720000 6.72

**Total Fixture Charges** 36.22 36.22

**Generation Related Component** 124 KWH x 0.051120 6.34

**Present Electric** 50.46

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: 03/01/2013 Service To: 04/01/2013 Billing Days: 32 Avg KWH/Day: 88  
 Rate: General Service Secondary 3 Phase Measured Load: 8.7 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	716	786	2,800 KWH	Estimate	40

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

**Customer Charge** 11.65

**Delivery Charges** 9.2 KW x 3.160000 29.07

**Non-Utility Generation Charges** 2,800 KWH x 0.003100 8.68

**Societal Benefits Charges** 5,600 KWH x 0.003409 19.09

**Delivery Service Charges** 2,800 KWH x 0.025139 70.39

**RGGI Recovery Charge** 2,800 KWH x 0.000124 0.35

**System Control Charge** 2,800 KWH x 0.000054 0.15

**Generation Related Component** 2,800 KWH x 0.067682 189.51

**Present Electric** 328.89

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: 03/01/2013 Service To: 04/01/2013 Billing Days: 32 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

**Basic Generation Service**

124 KWH x -0.003790 -0.47

Outdoor Lighting 124 KWH x 0.077419 9.60

**Total Basic Generation Service** 9.13 9.13

**Non-Utility Generation Charges**

Outdoor Lighting 124 KWH x 0.003100 0.38

**Societal Benefits Charges**

Outdoor Lighting 124 KWH x 0.006817 0.85

**Delivery Service Charges**

Outdoor Lighting 124 KWH x 0.053548 6.64

**RGGI Recovery Charge** 124 KWH x 0.000124 0.02

**System Control Charge** 124 KWH x 0.000081 0.01

**Fixture Charges**

Outdoor Lighting Service 1 EA x 3.380000 3.38

Outdoor Lighting Service 1 EA x 6.720000 6.72

Outdoor Lighting Service 2 EA x 13.060000 26.12

**Total Fixture Charges** 36.22 36.22

**Present Electric** 53.25

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 05/31/2013 Service To: 06/28/2013 Billing Days: 29 Avg KWH/Day: 9  
 Rate: General Service Secondary Measured Load: 3.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	40,293	40,558	265 KWH	Actual	1

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

**Customer Charge** 3.25

**Delivery Charges** 0.2 KW x 3.160000 0.63

**Non-Utility Generation Charges** 265 KWH x 0.003094 0.82

**Societal Benefits Charges** 530 KWH x 0.003415 1.81

**Delivery Service Charges** 265 KWH x 0.063472 16.82

**RGGI Recovery Charge** 265 KWH x 0.000124 0.03

**System Control Charge** 265 KWH x 0.000038 0.01

**Generation Related Component** 265 KWH x 0.079900 21.17

**Present Electric** 44.54

Premise: 0000287561 Portion: 07 Service From: 00/01/2010 Service To: 01/01/2010  
Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	97,901	99,627	1,726 KWH	Estimate	1

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

Customer Charge				3.25
Utility Generation Charges	1,726 KWH x	0.003100		5.35
Local Benefits Charges	3,452 KWH x	0.003410		11.77
Delivery Service Charges	1,726 KWH x	0.039473		68.13
RGGI Recovery Charge	1,726 KWH x	0.000124		0.21
System Control Charge	1,726 KWH x	0.000052		0.09
Generation Related Component	1,726 KWH x	0.079900		137.91
Present Electric				226.71



Master Invoice: 95004495040

Master Account: 200 000 052 643

Page 3 of 4

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 04/03/2013 Service To: 05/02/2013 Billing Days: 30 Avg KWH/Day: 939  
 Rate: General Service Secondary 3 Phase Measured Load: 74.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,248	8,424	28,160 KWH	Estimate	160

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

Customer Charge					11.65
Non-Utility Generation Charges	28,160 KWH x	0.003100			87.30
Societal Benefits Charges	56,320 KWH x	0.003409			191.97
Delivery Service Charges					
	28,160 KWH x	0.008283		233.26	
	74.9 KW x	5.606142		419.90	
Total Delivery Service Charges				653.16	653.16
RGGI Recovery Charge	28,160 KWH x	0.000124			3.49
System Control Charge	28,160 KWH x	0.000055			1.55
Generation Related Component	28,160 KWH x	0.067680			1,905.86
Present Electric					2,854.98

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 04/03/2013 Service To: 05/02/2013 Billing Days: 30 Avg KWH/Day: 12  
 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

Basic Generation Service					
	372 KWH x	-0.003790		-1.41	
Outdoor Lighting	372 KWH x	0.077392		28.79	
Total Basic Generation Service				27.38	27.38
Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.006817			2.54
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.053602			19.94
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	
Total Fixture Charges				138.96	138.96
Present Electric					190.04

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 05/03/2013 Service To: 06/03/2013 Billing Days: 32 Avg KWH/Day: 690  
 Rate: General Service Secondary 3 Phase Measured Load: 109.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,424	8,562	22,080 KWH	Actual	160

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

Customer Charge					11.65
Non-Utility Generation Charges	22,080 KWH x	0.003100			68.45
Societal Benefits Charges	44,160 KWH x	0.003409			150.52
Delivery Service Charges					
	22,080 KWH x	0.009005		198.84	
	109.6 KW x	6.306752		691.22	
Total Delivery Service Charges				890.06	890.06
RGGI Recovery Charge	22,080 KWH x	0.000124			2.74
System Control Charge	22,080 KWH x	0.000055			1.21
Generation Related Component	22,080 KWH x	0.079900			1,764.19
Present Electric					2,888.82

Account Number: 100 000 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 05/03/2013 Service To: 06/03/2013 Billing Days: 32 Avg KWH/Day: 12  
 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

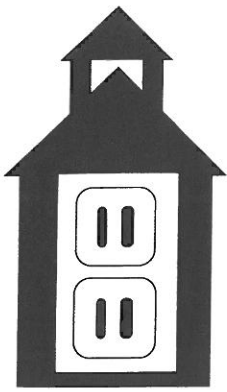
Utility Generation Charges	372 KWH x	0.003100		1.15
Societal Benefits Charges				
Outdoor Lighting	372 KWH x	0.006817		2.54
Delivery Service Charges				
Outdoor Lighting	372 KWH x	0.053602		19.94
RGGI Recovery Charge	372 KWH x	0.000124		0.05
System Control Charge	372 KWH x	0.000054		0.02
Fixture Charges				
Outdoor Lighting Service	6 EA x	13.060000	78.36	
Outdoor Lighting Service	6 EA x	3.380000	20.28	
Outdoor Lighting Service	6 EA x	6.720000	40.32	
Total Fixture Charges			138.96	138.96
Generation Related Component	372 KWH x	0.051120		19.02
Present Electric				181.68

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 06/04/2013 Service To: 07/01/2013 Billing Days: 28 Avg KWH/Day: 806  
 Rate: General Service Secondary 3 Phase Measured Load: 101.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,562	8,703	22,560 KWH	Actual	160

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

Customer Charge				11.65
Non-Utility Generation Charges	22,560 KWH x	0.003100		69.94
Societal Benefits Charges	45,120 KWH x	0.003408		153.79
Delivery Service Charges				
	22,560 KWH x	0.008950	201.92	
	101.3 KW x	6.254886	633.62	
Total Delivery Service Charges			835.54	835.54
RGGI Recovery Charge	22,560 KWH x	0.000124		2.80
System Control Charge	22,560 KWH x	0.000055		1.24
Generation Related Component	22,560 KWH x	0.079900		1,802.54
Present Electric				2,877.50



**ACES  
GUIDANCE DOCUMENT  
April 2013**

**Your Electric Supply Service Contract with  
FirstEnergy Solutions**

**Please sign the attached contract and:**

Keep one signed contract for your records; and,

Return the contract to:

njschools@firstenergycorp.com - or-  
Frank Travaglione  
FirstEnergy Solutions  
341 White Pond Drive, Building B3  
Akron, OH 44320

The Alliance for Competitive Energy Services (ACES) is pleased to provide you with the following information about the winning ACES electric supplier and your district's electric supply contract.

ACES is the energy aggregation program of the New Jersey School Boards Association, New Jersey Association of School Business Officials, and the New Jersey Association of School Administrators. ACES runs aggregated procurement programs to save money for over 400 participating districts through bulk purchasing of electricity and natural gas supply, and your district adopted a resolution that authorized ACES to include your electric accounts in our cooperative pricing system and to conduct a procurement process for electric generation on your behalf.

ACES has recently completed its latest bid process and awarded a contract to FirstEnergy Solutions to provide electric generation service to your districts accounts within the JCP&L service territory. FirstEnergy Solutions will begin to serve those accounts in May 2013 for a 24-month term.

ACES accepted FirstEnergy Solutions bid following a rigorous RFB process that concluded on March 27, 2013. This process permitted ACES to accept bids electronically as often as daily to allow ACES to lock-in advantageous pricing

quickly on your behalf. Among bids received from 9 different third party suppliers, FirstEnergy Solutions was the lowest qualified bidder for non-lighting accounts within the JCP&L service territory on your local utility's fixed price (FP) service. This process was reviewed and approved by the New Jersey Department of Community Affairs.

Your district's current electric utility will continue to be its electric delivery company and will continue to answer your questions regarding delivery of electricity to your facilities.

The next step is for your district's Business Administrator (or other designated individual) to sign and return the Contracts included in this package as soon as possible. The account number(s) which FirstEnergy Solutions will service are listed on Attachment 1 of the Contract.

**Please sign/execute the attached contracts, and:**

- **Retain one original executed contract for your records;**
- **Return an executed contracts to:**

**njschools@firstenergycorp.com -or-  
Frank Travaglione  
FIRSTENERGY SOLUTIONS  
341 White Pond Drive, Building B3  
Akron, OH 44320**

Service from FirstEnergy Solutions will start from your meter read date in May 2013.

The district's primary contact for electric generation supply service for your electric account(s) will be Frank Travaglione of FirstEnergy Solutions. Mr. Travaglione can be reached directly at 301/830-3676. However, Gabel Associates will be available to explain contract and billing terms in the event the district is unable to resolve the problem directly with FirstEnergy Solutions.

If you have any additional questions, please contact Carol Friedman of Gabel Associates, the Administrator of the ACES Energy Aggregation Program at 732/296-0770 or e-mail [Carol.Friedman@gabelassociates.com](mailto:Carol.Friedman@gabelassociates.com).

Please note that lighting accounts were bid separately in order to maximize savings, and that another supplier was deemed low bidder for lighting accounts. If you have any lighting accounts you will be receiving a separate package with the contract to sign for those accounts



A summary of some of the Contract's key provisions follows:

**Term:** The term of the contract is 24 months beginning with your meter read for May 2013.

**Default:** An event of default occurs if FirstEnergy Solutions fails to deliver electric supply service as provided for in the contract. In the event of default, the district can cancel the contract. If FirstEnergy Solutions fails to provide electric supply, your District will switch automatically to the Basic Generation ("BGS") rate for electricity, which is the default electric service provided by your local utility. FirstEnergy Solutions would be liable to the district for economic damages – the difference between the utility cost and the cost of electricity under the ACES contract, plus any fees incurred because of the change in service. Curtailment or suspension of transportation service by your utility will not constitute default.

**Renewable Energy:** Your district will not be subject to any penalties in the event that usage levels for one or more of your included accounts drops as the result of the installation of an on-site renewable energy project such as a solar project.

**Billing:** FirstEnergy Solutions will invoice on a consolidated basis with JCP&L. This means that districts will receive a consolidated bill from their utility which will include a line item for the charges for your electric generation which is owed to FirstEnergy Solutions. If the district is a late payer then it may be switched to dual billing (i.e. a separate bill directly from the supplier) and may be subject to late fees.

**Pricing:** The rate your district will pay is set forth in the attached Award Letter.

**Switch over to new Supplier:** The switch over process is currently underway in order for your district to receive electric generation supply from FirstEnergy Solutions starting with your meter read date in May 2013.