Master Account: 200 000 052 643

Master Invoice: 95004716618

Bill for: EAST HANOVER TWP BD OF EDUCATION

C77

Power & Light

A FirstEnergy Company

Master Bill Account

20 SCHOOL AVE EAST HANOVER NJ 07936

71-0010

	Amount Due
15,209.75	
-15,209.75	
-167.96	
-167.96	-167.96
	3,547.81
	554.97
	127.28
	5,569.92
	102.29
	\$9,734.31
	-15,209.75 -167.96

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

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



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

DATE December 27, 2013

DES	CRIPTION					AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	6 2 1 8 9 1 2 1 6 6	EA EA EA EA EA EA EA EA	x x x x x	13.0600000 14.0800000 13.7300000 6.72000000 3.38000000 13.0600000 13.0600000 3.38000000 13.0600000 13.0600000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	78.36 28.16 13.73 53.76 30.42 3.38 26.12 6.72 78.36 20.28 40.32 143.66	
Outdoor Lighting Service	1 1 3 3 3	EA EA EA EA	X X X X	0.73000000 0.67000000 3.38000000 6.72000000		0.73 0.67 10.14 20.16	
Amount due for se		V200 - 00000 - 0		000000000000000000000000000000000000000	Bill Red	554.97 ceived and Checked.	
within bill is correct in all its particulars services rendered as stated therein; that any person or persons with the knowled	By Kelly E. Coeking Manager Claimant Title or Position				O Havin I certify that rendered; s	Date) (S FFICER'S OR EMPLOYEE ng knowledge of the facts in the of the materials and supplies have to aid certification is based on delivery fficial or employee or other reasonal	ourse of regular procedures, been received or the services slips acknowledged by a
Date					Signa	ture	Title or Position
Approved by:					l, do solemnly	NEW JERSEY COUNTY SS, r swear that the materials and serve above governmental unit by the	
ACCOUNT OR APPRO	PRIATION CHA	RGEI)		of this claim amount show payment any	are just, legal, and correct, that the wn hereon, that there has not been i y of the above items, and that no bo eived in connection herewith.	re is due the undersigned the previously presented for
					this	Byand sworn to before me	



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE December 27, 2013

	DESCRIPTION		AMOUNT PE MONTH	R TOTA	AL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		9,347. 554.		
	TOTAL			9,9	02.27
Amount di	ue for service as per statements attached	i .			
	RTIFICATION AND DECLARATION	T	ceived and Checked.		
within bill is correct in all its services rendered as stated the any person or persons with the		O Havir I certify that rendered; sa	Pate) FFICER'S OR EMPLO ng knowledge of the facts in the materials and supplies aid certification is based on deficial or employee or other rea	the course of regular p have been received or tl elivery slips acknowledg	rocedures, ne services
12/27/2013 Date		Signa	ture	Title or Position	
Approved by:		STATE OF I	NEW JERSEY COUNTY SS, swear that the materials and e above governmental unit by are just, legal, and correct, the	the undersigned; that the	ne items
ACCOUNT OR	APPROPRIATION CHARGED	amount show	are just, legal, and correct, tr wn hereon; that there has not y of the above items, and that eived in connection herewith.	been previously present no bonus or reward has	ted for
		Subscribed this	By and sworn to before me		Clerk

Master Account: 200 000 052 643

Summary Account Customer Name: Billing Date:				Current Month Bill Amo Total Amount Due: \$9, Due Date: January 17, 2	734.31		Total Accounts: 7 Total Billed: 7 Total KWH: 71,712		
	Bill Type Codes:		A=Actual	C=Customer	E=Estimat	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 HAN	OVER MIDDLE SO	CHOOL EAST HANOV	ER MIDDLE SCH 477 RIE	OGEDALE AVE	EAST HA	NOVER NJ	07936	
		BILL_READY	11/02/2013 12/02/201	3 \$42.07		823	0.0	0.0	Α
		FES-F799	11/02/2013 12/02/201	3 \$1,134.58		14,200	153.2	0.0	Α
		JC_GS3_01D	11/02/2013 12/02/201	3 \$1,226.57	10.5 c/KWI	14,200	153.2	0.0	Α
		JC_OLS_02D	11/02/2013 12/02/201	3 \$256.93	7.2 c/KWI	H 823	0.0	0.0	Α
100 004 887 723	BD OF ED	OFF ADDITION	20 SCHOOL AVE EAS	T HANOVER NJ 07936					
		BILL READY	11/02/2013 12/02/201	3 \$6.34		124	0.0	0.0	Α
		FES-F799	11/02/2013 12/02/201			1,000	18.8	0.0	Α
		JC_GS3_01D	11/02/2013 12/02/2013	3 \$108.49	10.5 c/KWF	11,000	18.8	0.0	Α
		JC_OLS_02D	11/02/2013 12/02/2013		7.3 c/KWF	124	0.0	0.0	Α
00 004 887 814	20 SCHOOL	L AVE EAST HAN	OVER NJ 07936						
00 00 1007 011	20 001 1001	FES-F799	10/02/2013 11/01/2013	3 \$38.83		486	10.2	0.0	Ε
		FES-F799	11/02/2013 12/02/2013			487	10.2	0.0	Α
		JC GS1 01D	10/02/2013 11/01/2013		10.5 c/KWF	486	10.2	0.0	Ε
		JC_GS1_01D	11/02/2013 12/02/2013		10.5 c/KWF	487	10.2	0.0	Α
00 004 887 905	BD OF FD		0 SCHOOL AVE EAST	HANOVER NJ 07936					
00 004 007 303	DD OF LD V	FES-F799	11/02/2013 12/02/2013			527	0.0	0.0	Α
		JC_GS1_01D	11/02/2013 12/02/2013		10.5 c/KWF		0.0	0.0	Α
00 005 100 340	EDANK CM		GREEN DR EAST HA						
00 003 100 340	LLYAIN SIM	BILL_READY	11/05/2013 12/03/2013			372	0.0	0.0	Α
		FES-F799	11/05/2013 12/03/2013		,	26,240	86.4	0.0	A
		JC_GS3_01D	11/05/2013 12/03/2013		10.5 c/KWH		86.4	0.0	A
		JC_OLS_02D	11/05/2013 12/03/2013		7.2 c/KWF		0.0	0.0	A
00 005 500 004	400 DIDOC	1000000	· ·	ψ102.00	(.L 0/////				16.10
00 005 532 864	400 RIDGEL		HANOVER NJ 07936	\$10.47		131	1.2	0.0	Α
		FES-F799	11/02/2013 12/02/2013		10.5 c/KWH	37,7,000	1.2	0.0	A
			11/02/2013 12/02/2013	\$12.30	IU.S CIRVYF	101	1.2	0.0	٨
00 005 532 930	400 RIDGE		HANOVER NJ 07936	paragoni ngrapin		007	0.5	0.7	
			11/02/2013 12/02/2013		200	682	0.0	0.0	A
		Victoria de Caración de Caraci	11/02/2013 12/02/2013			26,640	100.3	0.0	Α
			11/02/2013 12/02/2013		10.5 c/KWH		100.3	0.0	Α
		JC_OLS_02D	11/02/2013 12/02/2013	\$218.87	7.2 c/KWH	682	0.0	0.0	Α

KWH/Unit

Total Qty

: C77 Servic ase s MR 1,387	EAST HANCe From: 11/0 Current MR	D2/2013 Service To: Measured Load: 153 Difference 14,200 KW dary 3 Phase - JC_GS3 03100 03460 00113 17650	EAST HANOVER MIDI 12/02/2013 Billing 3.2 KVAR: Type of Readi /H Actual 0_01D	
: C77 ase Servicase SMR 1,387 S7551 - General SMH 28,400 KWH 14,200 KWH 153.2 KW 14,200 KWH 14,200 KWH 14,200 KWH	Current MR 1,458 Cervice Secon x 0.00 x 0.00 x 6.04 x 0.00	D2/2013 Service To: Measured Load: 153 Difference 14,200 KW dary 3 Phase - JC_GS3 03100 03460 00113 17650	12/02/2013 Billing KVAR: Type of Readi Actual 0_01D 143.61 926.50	Days: 31 Avg KWH/Day: 4 0.0 ng Multiplier 200 11.65 44.02
1,387 87551 - General S 14,200 KWH 28,400 KWH 14,200 KWH 153.2 KW 14,200 KWH 14,200 KWH	1,458 Service Secon x	14,200 KW dary 3 Phase - JC_GS3 03100 03460 01113 17650	/H Actual 3_01D 143.61 926.50	11.65 44.02
14,200 KWH 28,400 KWH 14,200 KWH 153.2 KW 14,200 KWH 14,200 KWH	x 0.00 x 0.00 x 0.01 x 6.04 x 0.00	03100 03460 10113 17650	143.61 926.50	44.02
28,400 KWH 14,200 KWH 153.2 KW 14,200 KWH 14,200 KWH	x 0.00 x 0.01 x 6.04 x 0.00	03460 0113 17650	926.50	44.02
28,400 KWH 14,200 KWH 153.2 KW 14,200 KWH 14,200 KWH	x 0.00 x 0.01 x 6.04 x 0.00	03460 0113 17650	926.50	
153.2 KW 14,200 KWH 14,200 KWH	x 6.04	7650	926.50	
153.2 KW 14,200 KWH 14,200 KWH	x 6.04	7650	926.50	
14,200 KWH 14,200 KWH	x 0.00	-	4 070 44	
14,200 KWH			1,070.11	1,070.11
	^	0124	1771	1.76
14,200 KWM		00055		0.78
	X U.U/	9900		1,134.58 2,361.15
		- : : - 5 : -		2,361.15
	EAST HANO e From: 11/0			DLE SCH 477 RIDGEDALE AV Days: 31 Avg KWH/Day: 2
CII SEIVICE	B FIOIII. 1170			
	U			Total Qty 372
		1	103	103
		2	174	348
3693 - Outdoor Li	ighting Servi	ce - JC_OLS_02D		
000 1/14/14	0.00	0.100		A EE
823 KWH	X U.UU	3100		2.55
823 KWH	x 0.00	6919		5.69
				44.11
				0.10 0.05
UZU INTITI	X 0.00	J00 i		0.00
			78.36	
	(I)			
			30.42	
		-	204.43	204.43
823 KWH :	x 0.05	1120		42.07
				299.00
rvice Address:	BD OF ED OF	FADDITION 20 SCH		
	From: 11/02			Days: 31 Avg KWH/Day: 32
3 e		Measured Load: 11.3	KVAK:	0.0
	Current MR			14
	823 KWH 823 KWH 823 KWH 823 KWH 823 KWH 823 KWH 6 EA 2 EA 1 EA 8 EA 9 EA	823 KWH x 0.00 6 EA x 13.06 2 EA x 14.08 1 EA x 13.73 8 EA x 6.72 9 EA x 3.38 823 KWH x 0.05	### Measured Load: 0.0 Units	Measured Load: 0.0 KVAR:

Units

Description

Customer Number: 0800433224 0005003694	- Outdoor	Lighti	ng Service - JC_OLS_02D			1.55
Non-Utility Generation Charges						
Outdoor Lighting	124 KWH	X	0.003100		0.38	
Societal Benefits Charges					7,1,7,7	
Outdoor Lighting	124 KWH	X	0.006919		0.86	
Delivery Service Charges					0.00	
Outdoor Lighting	124 KWH	X	0.053548		6.64	
RGGI Recovery Charge	124 KWH	X	0.000124		0.02	
Sv n Control Charge	124 KWH	Х	0.000081		0.01	
F Charges			333333.11		0.01	
Outdoor Lighting Service	1 EA	Х	3.380000	3 38		
Outdoor Lighting Service	2 EA	Х	13.060000	26.12		
Outdoor Lighting Service	1 EA	X	6.720000	6.72		
Total Fixture Charges			2 4	36.22	36.22	
Generation Related Component	124 KWH	Χ	0.051120	73,22	6.34	
Present Electric					50.47	

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 Rate: General Service Secondary Measured Load: 6.1 Billing Days: 31 Avg KWH/Day: 16 KVAR: 0.0

Meter Number G79658928	Previous MR 41,556			Difference 486 KWH	Type of Reading Estimate	Multiplier 1
Customer Number: 08004332	24 0000287560 - Gen	eral Service	Secondary - J	C_GS1_01D		
Customer Charge				30 <u> </u>	3.25	i
Delivery Charges	0.2	KW x	3.160000		0.63	
Non-Utility Generation Charge	es 486	KWH x	0.003107		1.51	
Societal Benefits Charges		KWH x	0.003457		3.36	
Delivery Service Charges	Section 2	KWH x	0.058827		28.59	
RGGI Recovery Charge	47.7	KWH x	0.000027		0.06	
System Control Charge		KWH x	0.000124			
Generation Related Componer		KWH x	0.079900		0.03	
	400	IZAALL X	0.013300		38.83	
Present Electric					76.26	

Account Number: 100.004 887 814 Service Address: 20 SCHOOL AVE EAST HANDVER N. 07986 Premise: 000028786 Portion: C77 Service From: 1100/2013 Service 1: 2120/2013 Billing Days: 31 Avg XWH/Day: 1 Premise: 0000287860 Previous MR		and the second s	Master Invoice	e: 95004716618	Master Account: 200 000	052 643 Page 2 of
Cartomer Number: 0800433224 0000287580 - General Service Secondary - JC_0S1_0TD	Premise: 0000287560	Portion: C77 Servi	ce From: 11/02/2013	Service To: 12/	02/2013 Billing Days:	31 Avg KWH/Day : 16
Customer Charge					Type of Reading Actual	
Premise: 0000287651 Portion: C77 Service From: 11/02/2013 Service To: 12/02/2013 Billing Days: 31 Avg KWH/Day: 11 KVAR: 0.0 K	Customer Charge Delivery Charges Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer	0.2 KW 487 KWH 974 KWH 487 KWH 487 KWH 487 KWH	x 3.160000 H x 0.003101 H x 0.003460 H x 0.058830 H x 0.000124 H x 0.00062	JC_GS1_01D	0.63 1.51 3.37 28.65 0.06 0.03 38.91)
Control Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D	Premise: 0000287561	Portion: C77 Service	ce From: 11/02/2013	Service To: 12/9	02/2013 Billing Days: 3	
Customer Charge S.27 KWH X 0.003033 1.83 Societal Benefits Charges 1.054 KWH X 0.003463 3.65 Societal Benefits Charges 5.27 KWH X 0.003463 3.65 Societal Benefits Charges 5.27 KWH X 0.003463 3.65 Societal Benefits Charges 5.27 KWH X 0.0058824 0.07 Societal Benefits Charges 5.27 KWH X 0.000124 0.07 Societal Benefits Charges 5.27 KWH X 0.000124 0.03 Societal Charges 5.27 KWH X 0.000567 0.03 Societal Charges 5.27 KWH X 0.000567 0.03 Societal Charges 5.27 KWH X 0.079900 42.11 Societal Charges 5.27 KWH X 0.003100 Societal Charges 5.27 KWH X 0.003100 Societal Charges 5.27 KWH X 0.003100 Societal Charges 5.240 KWH X 0.003100 Societal Charges 5.240 KWH X 0.003100 Societal Charges 5.240 KWH X 0.003469 Societal Charges 5.240 KWH X 0.003469 Societal Charges 5.240 KWH X 0.003459 Soc					Type of Reading Actual	
Premise	Customer Charge Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componen	\$ 527 KWH 1,054 KWH 527 KWH 527 KWH 527 KWH	x 0.003093 x 0.003463 x 0.058824 x 0.000124 x 0.000057	IC_GS1_01D	1.63 3.65 31.00 0.07 0.03 42.11	
Count Coun	Premise: 0000598005 Rate: General Service Second	Portion: C77 Service lary 3 Phase	e From: 11/05/2013 Meas	Service To: 12/0 ured Load: 86.4	03/2013 Billing Days: 2 .KVAR: 0.0	29 Avg KWH/Day: 905
11.65						
Premise: 0005007458	Customer Charge Jon-Utility Generation Charges Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges GGI Recovery Charge System Control Charge Generation Related Componen	26,240 KWH 52,480 KWH 26,240 KWH 86,4 KW 26,240 KWH 26,240 KWH	x 0.003100 x 0.003459 x 0.008420 x 5.721181 x 0.000124 x 0.000055	Phase - JC_GS3_01D	11.65 81.34 181.55 220.93 494.31 715.24 715.24 3.25 1.44 2,096.58	
Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D Jon-Utility Generation Charges Outdoor Lighting 372 KWH x 0.003100 1.15 Delivery Service 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 Gystem Control Charge 372 KWH x 0.000054 0.02 Inture 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	Premise: 0005007458	Portion: C77 Service	e From: 11/05/2013	Service To: 12/0	3/2013 Billing Days : 2	
Societal Benefits Charges		Vh)		KWH		Total Qty 372
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	on-Utility Generation Charges outdoor Lighting ocietal Benefits Charges outdoor Lighting elivery Service Charges utdoor Lighting GGI Recovery Charge ystem Control Charge	372 KWH 372 KWH 372 KWH 372 KWH	x 0.003100 x 0.006919 x 0.053602 x 0.000124	OLS_02D	2.57 19.94 0.05	
eneration Related Component 372 KWH x 0.051120 19.02	utdoor Lighting Service utdoor Lighting Service utdoor Lighting Service otal Fixture Charges	6 EA 6 EA	x 3.380000 x 6.720000	-	20.28 40.32 138.96 138.96	

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 G15011690	Previous MR 55,936	Current MR 56,067		Difference 131 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 080043	3224 0000288884 - 0	General Service	Secondary - J	C GS1 01D		
C: 'nmer Charge			•		3.25	5
tility Generation Cha	rges 1	131 KWH x	0.003130		0.41	i
Societal Benefits Charges	2	262 KWH x	0.003473		0.91	
Delivery Service Charges	1	I31 KWH x	0.058779		7.70	
RGGI Recovery Charge	1	I31 KWH x	0.000124		0.02	
System Control Charge	1	131 KWH x	0.000076		0.01	
Seneration Related Compo	nent 1	31 KWH x	0.079900		10.47	
Present Electric					22.77	

	0.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Master Invoice			Account: 200 000	052 643 Pa	age 3 o
Account Number: 100 005 53 Premise: 0000288885 Rate: General Service Second	Portion: C77 Service	e From: 11/02/2013			Billing Days: 3 KVAR: 0.0	1 Avg KWH/Day:	859
Meter Number G28136197	Previous MR 33,972	Current MR 34,305	Difference 26,640 KWH		of Reading ctual	Multiplier 80	
Customer Number: 080043322	4 0000288885 - General S	ervice Secondary 3 I	Phase - JC GS3_01D				
Customer Charge		***	= =		11.65		
Non-Utility Generation Charge					82.58		
Societal Benefits Charges	53,280 KWH	x 0.003459			184.32		
Delivery Service Charges							
	26,640 KWH			223.49			
		x 5.824925		584.24			
otal Delivery Service Charges				807.73	807.73		
RGGI Recovery Charge	26,640 KWH				3.30		
System Control Charge	26,640 KWH				1.47		
Generation Related Componen	t 26,640 KWH	x 0.079900			2,128.54		
Present Electric					3,219.59		
Premise: 0005003793 Rate: Outdoor Lighting Service			Service To: 12/02 ured Load: 0.0	<u> </u>	Billing Days: 31 KVAR: 0.0		
Description OL 150 watt SV flood light (62kV	Vh)	Units 11	KWH	/Unit 62		Total Qty 682	
Customer Number: 0800433224		ghting Service - JC_	OLS_02D				
ion-Utility Generation Charges							
Outdoor Lighting	682 KWH	x 0.003100			2.11		
ocietal Benefits Charges	COO IVIALL	0.000040			4.70		
Outdoor Lighting Delivery Service Charges	682 KWH :	x 0.006919			4.72		
Putdoor Lighting	682 KWH	x 0.053607			36.56		
GGI Recovery Charge	682 KWH				0.08		
ystem Control Charge	682 KWH				0.04		
ixture Charges	002 1(11111	v 0.000000			0.04		
outdoor Lighting Service	11 EA :	x 13 060000		143.66			
utdoor Lighting Service	19 EW 11	x 0.730000		0.73			
utdoor Lighting Service		x 0.670000		0.67			
utdoor Lighting Service	3 EA >	x 3.380000		10.14			
utdoor Lighting Service	3 EA)	6.720000		20.16			
otal Fixture Charges				175.36	175.36		
eneration Related Component	682 KWH >	0.051120			34.86		
1 100 CONTROL WARRY							

Present Electric

253.73

1	ITII	ITY	PII	10	_ 1	2 1	11
- 1	1 1 11	IIIY	DIII	1 .	-	- 7	14

O 1.1.1.1	JERSEY C	EÑTRAL POWER & LIGHT		
MONTH	CONSUMP		LIGHT COMSUM	IP TOTAL
JUL	5157.57	737.12	193.68	6088.37
		FIRST ENERGY SOLUTIONS	639	93.83 6393.83
		DIRECT ENERGY BUS.LLC	8	79.24 79.24
		HESS CORPORATION	221	19.91 2219.91
				14781.35
AUG	11407.74	1372.69	463.53	13243.96
		FIRST ENERGY SOLUTIONS	1502	25.43 15025.43
		DIRECT ENERGY BUS.LLC	3	33.27 83.27
		DIRECT ENERGY BUS.LLC	4	12.07 42.07
		HESS CORPORATION	611	18.27 6118.27
	NOTE: INC	LUDES CHARGES FROM MAR	CH/APRIL	49294.35
	NOT BILLE	D IN PROPER MONTH 2013		
SEP	3412.78	554.97	20170-0	27.09 4094.84
		FIRST ENERGY SOLUTIONS		9.84 6199.84
		DIRECT ENERGY BUS.LLC	16	33.38 163.38
				59752.41
OCT	4731.26	554.97	127.09	5413.32
		FIRST ENERGY SOLUTIONS	1.5.0.0	883.5 7683.5
		DIRECT ENERGY BUS.LLC	3	83.27
	1000 11	554.07	407.00	72932.5
NOV	4326.41	554.97	127.28	5008.66
		FIRST ENERGY SOLUTIONS		10098.8
		DIRECT ENERGY BUS.LLC	10	02.29 102.29 88142.25
DEO				00142.25
DEC				

Master Account 200 000 052 643

Master Invoice: 95004672425

Bill for: EAST HANOVER TWP BD OF EDUCATION

Page 1 of 2

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Power & Light

A FirstEnergy Company

Jersey Central

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Account Summa	ry Amount Due
Your previous bill was	13,180 09
Total payments	-13,180.09
Balance at billing on November 26, 2013	0.00
Current Basic Charges	
JCP&L - Consumption	4,326
JCP&L - Lighting Fixture(s)	554.
JCP&L - Lighting Consumption	127.
Current Charges FIRSTENERGY SOLUTIONS CORP.	10,098
Current Charges DIRECT ENERGY BUSINESS LLC	102
Total Due by Dec 16, 2013 - Please Pay This Amount	\$15,209

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

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

DEA

Jersey Central PO Box 16001 Power & Light PO Box 16001 Reading, PA 19612-6001

A FirstEnergy Company

EAST HANOVER TWP BD OF EDUCATION 20 SCHOOL AVE EAST HANOVER NJ 07936 Return this part with a check or money order payable to JCP&L

Account Number: 200 000 052 643

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



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE November 26, 2013

	DESCRIPTION		AMOUNT PER MONTH	TOTAL	
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		14,654.78 554.97		
	TOTAL			15,209.75	
Amount c	due for service as per statements attached	d.			
	ERTIFICATION AND DECLARATION		ceived and Checked.		
within bill is correct in all its services rendered as stated to any person or persons with the services.		(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedul I certify that the materials and supplies have been received or the servi rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.			
Date Approved by:		Signa	ature	Title or Position	
,		l,do solemnly	NEW JERSEY COUNTY SS, ly swear that the materials and sende above governmental unit by the unit by th	undersigned; that the items	
ACCOUNT OF	R APPROPRIATION CHARGED	of this claim amount sho payment an	n are just, legal, and correct, that the own hereon; that there has not been ny of the above items, and that no be ceived in connection herewith.	ere is due the undersigned the previously presented for	
			By d and sworn to before me		
				10	



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE November 26, 2013

DES	SCRIPTION					AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 6 1 8 9 1 2 1 6 6 6 11 1 1 3 3	EA E	x x x x x x x x x x x x x x x x x x x	14.0800000 13.0600000 13.7300000 6.72000000 3.38000000 13.0600000 0.72000000 0.73000000 0.672000000 0.672000000 0.672000000 0.672000000 0.672000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	28.16 78.36 13.73 53.76 30.42 3.38 26.12 6.72 78.36 20.28 40.32 143.66 0.73 0.67 20.16 10.14	
Amount due for s	SUBTOTAL service as per sta	ateme	ents	s attached.		554.97	
I do solemnly declare and certify under within bill is correct in all its particular services rendered as stated therein; the any person or persons with the knowle	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 Kelly & Grewing Manager				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.		
Date Approved by:					Signat	ture T	itle or Position
ACCOUNT OR APPROPRIATION CHARGED					l,do solemnly furnished the of this claim amount shov payment any given or rece	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unitare just, legal, and correct, that there with hereon; that there has not been profithe above items, and that no boneived in connection herewith. By and sworn to before me	dersigned; that the items e is due the undersigned the reviously presented for
					this		

Master Account: 200 000 052 643

		JCP&L SU	IMMARY ACCOUNT D	ETAIL LIST - Master Acc	ount: 200 000 052 643			
Summary Account	t: 200 000 05	52 643		Current Month Bill Amo	unt: \$ 15,209.75	Total Acc	counts: 7	7
Customer Name: Billing Date:	EAST HAN November	NOVER TWP BD C 26, 2013	F EDUCA	Total Amount Due: \$ 15 Due Date: December 16	Total Billed: 7 Total KWH: 128,394			
	Bill Type Cod	des:	A=Actual	C=Customer	E=Estimate	N=	:No Bill	
	Service				Price to Billed	Billed	Billed	Bill
Account Number	Address	Rate Category	Billing Period	Amount	Compare KWH	Load	KVAR	Туре
400 004 007 007	FACTUAN	IOVED MIDDLE O	SUCOL FACT HANON	ED MIDDLE 0011 477 DID	AOEDALE ALCE EACT LIA	NOVED NU	07000	
100 004 887 087	EASTHAN	BILL READY	0/02/2013 11/01/201	ER MIDDLE SCH 477 RID 3 \$42.07	B23	0.0	0.0	Α
		FES-F799	10/02/2013 11/01/201	•	68.400	153.2	0.0	E
		JC_GS3_01D	10/02/2013 11/01/201		10.5 c/KWI 6 8,400	153.2	0.0	E
		JC_OLS_02D	10/02/2013 11/01/201		7.3 c/KWH 823	0.0	0.0	A
100 004 887 723	פט טב בט			,	1.0 0	0.0	-	
100 004 001 123	DD OF ED	BILL READY	10/02/2013 11/01/201	T HANOVER NJ 07936 3 \$6.34	124	0.0	0.0	Α
		FES-F799	10/02/2013 11/01/201	•	3.480	18.8	0.0	E
		JC GS3 01D	10/02/2013 11/01/201	ACT	10.5 c/KWH3,480	18.8	0.0	E
		JC_OLS_02D	10/02/2013 11/01/201		7.3 c/KWH 124	0.0	0.0	A
100 004 887 814	30 CCHOO	LAVE EASTHAN		σ Ψ11.10	1.0 0/11/11 121	0.0	0.0	
100 004 007 014	20 301100	FES-F799	10/02/2013 11/01/201	3 \$92.44	1,157	10.2	0.0	E
		JC_GS1_01D	10/02/2013 11/01/201	•	10.5 c/KWH1.157	10.2	0.0	E
100 004 887 905	חם סד בם			*0.50.0000000	10.0 0/11/11/10/	10.2	0.0	
100 004 887 905	BD OF ED		0 SCHOOL AVE EAST		786	0.0	0.0	Е
		FES-F799	10/02/2013 11/01/201		10.5 c/KWH 786	0.0	0.0	E
100 005 100 0 10	ED.1111/01/1	JC_GS1_01D	10/02/2013 11/01/201	•	10.5 C/KVV11 700	0.0	0.0	L
100 005 100 340	FRANK SM		GREEN DR EAST HA		270	0.0	0.0	
		BILL_READY	10/03/2013 11/04/2013		372	0.0	0.0	A
		FES-F799	10/03/2013 11/04/2013	100 (00 (00 (00 (00 (00 (00 (00 (00 (00	22,240 10.5 c/KWl 2 2,240	65.9 65.9	0.0	E E
		JC_GS3_01D JC_OLS_02D	10/03/2013 11/04/2013 10/03/2013 11/04/2013		7.3 c/KWH 372	0.0	0.0	A
100 005 532 864	ANN DIDGE		HANOVER NJ 07936	φ102.05	1.5 GRW11 512	0.0	0.0	Λ
100 000 332 004	400 NIDGE	FES-F799	10/02/2013 11/01/2013	\$0.80	10	1.1	0.0	Е
		JC_GS1_01D	10/02/2013 11/01/2013		10.5 c/KWH 10	1.1	0.0	E
00 005 522 020	100 DIDOE		HANOVER NJ 07936	φο.σσ	10.0 0/(4/11	1	0.0	_
00 005 532 930	400 KIDGEL			m24.0C	600	0.0	0.0	٨
		BILL_READY	10/02/2013 11/01/2013		682 30,320	94.8	0.0	A E
			10/02/2013 11/01/2013 10/02/2013 11/01/2013		10.5 c/KWl 3 0,320	94.8	0.0	E
			10/02/2013 11/01/2013		7.3 c/KWH 682	0.0	0.0	A
		00_0L3_02D	10/02/2013 11/01/2013	ΨΖ10.01	1.0 GINTYIT OUZ	0.0	0.0	А

Master Account: 200 000 052 643

Account Number: 100 004 8	187 087 Santice Address	JCP&L EN	VEB WIDDLE SCHOOL	AST HANOVER MIDDLE S	CH 477 RIDGEDALE AV
Premise: 0000287551 Rate: General Service Secon	Portion: C77 Ser	rvice From: 10/0		11/01/2013 Billing Days:	31 Avg KWH/Day: 2,
Meter Number G21163183	Previous MR 1,045	Current MR 1,387	Difference 68,400 KWH	Type of Reading Estimate	Multiplier 200
Customer Number: 08004332	224 0000287551 - Genera	al Service Second	lary 3 Phase - JC_GS3_	01D 11.	65
Customer Charge Non-Utility Generation Charg Societal Benefits Charges Delivery Service Charges	68,400 KV 136,800 KV			212 473.	04
Delivery Service Gliarges	68,400 KV 153.2 KV		(Marche)	491 68 926 50	
Total Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Compone	68,400 KV 68,400 KV	VH x 0.00	0055		48 76 16
Present Electric Account Number: 100 004 88	07.007 Carries Address	TACT LIANO	VED MIDDLE COULOOL E		
Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77 Ser	s: EAST HANOV vice From: 10/02		1/01/2013 Billing Days: KVAR: 0.0	31 Avg KWH/Day: 27
Description OL 400 watt SV flood light (17 OL 250 watt SV flood light (10 OL 150 watt SV flood light (62)	3 kWh)	Ur	nits K 2 1 6	WH/Unit 174 103 62	Total Qty 348 103 372
Customer Number: 08004332		r Lighting Service	e - JC_OLS_02D		
Non-Utility Generation Charge Dutdoor Lighting Societal Benefits Charges	es 823 KV	/H x 0.000	3100	2.	55
Outdoor Lighting Delivery Service Charges	823 KW	/H x 0.006	6919	5.	69
Outdoor Lighting RGGI Recovery Charge System Control Charge	823 KW 823 KW 823 KW	/H x 0.000	0124		11 10 05
Fixture Charges Dutdoor Lighting Service	2 EA			28.16	#.PX
Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service	6 EA 1 EA 8 EA	x 13.060 x 13.730 x 6.720	0000	78.36 13.73 53.76	
Outdoor Lighting Service Fotal Fixture Charges Generation Related Compone	9 EA ent 823 KW			30.42 204.43 204. 42.	
Present Electric	11L 023 NW	T X 0.001	120	299.	
Account Number: 100 004 88 Premise: 0000287559 Rate: General Service Secon	Portion: C77 Sen	s: BD OF ED OF vice From: 10/02	F ADDITION 20 SCHO 1/2013 Service To: 1 Measured Load: 9.5	OL AVE EAST HANOVER I 1/01/2013 Billing Days: KVAR: 0.0	NJ 07936 31 Avg KWH/Day: 11.
Meter Number S34964497	Previous MR 1,132	Current MR 1,219	Difference 3,480 KWH	Type of Reading Estimate	Multiplier 40
Customer Number: 080043322	24 0000287559 - Genera	Service Second	ary 3 Phase - JC_GS3_0		0.5
Customer Charge Delivery Charges Ion-Utility Generation Charge	8.8 KW es 3,480 KW			11. 27. 10.	81
ocietal Benefits Charges Delivery Service Charges	6,960 KW 3,480 KW	H x 0.003 H x 0.021	460 483	24.1 74.1	76
RGGI Recovery Charge System Control Charge Seneration Related Componer	3,480 KW 3,480 KW nt 3,480 KW	H x 0.000	055	0. 0. 278.	19
resent Electric				427.	76
Account Number: 100 004 88 Premise: 0005003694	Portion: C77 Serv	rice From: 10/02		OL AVE EAST HANOVER N 1/01/2013 Billing Days: KVAR: 0.0	NJ 07936 31 Avg KWH/Day : 4
Rate: Outdoor Lighting Service			measured Load. 0.0	NVAIN. 0.0	

Non-Utility Generation Charges					
Outdoor Lighting	124 KWH	Х	0.003100		0.38
Societal Benefits Charges					
Outdoor Lighting	124 KWH	X	0.006919		0.86
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	2 EA	X	13.060000	26.12	
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 Flectric					50.47

 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:
 37 KVAR:

 Rate:
 General Service Secondary
 Measured Load:
 6.1
 KVAR:
 0.0

Meter Number G79658928	Previous MR 41,556	Current MR 42,713		Difference 1,157 KWH	Type of Reading Estimate	Multiplier 1	
Customer Number: 08004332	224 0000287560 - Gene	ral Service	Secondary - J	C GS1 01D			
Customer Charge					3.25		
Delivery Charges	0.2 }	(W x	3.160000		0.63	3	
Non-Utility Generation Charg	es 1,157 H	(WH x	0.003103		3.59	Ì	
Societal Benefits Charges	2,314 H	(WH x	0.003462		8.01		
Delivery Service Charges	1,157 H	(WH x	0.051720		59.84	ļ	
RGGI Recovery Charge	1,157 H	(WH x	0.000124		0.14		
System Control Charge	1,157 H	(WH x	0.000052		0.06	i	
Generation Related Compone	ent 1,157 h	WH x	0.079900		92.44		
Present Electric					167.96		

Meter Number

Customer Charge

Non-Utility Generation Charges

Generation Related Component

Societal Benefits Charges

Delivery Service Charges

-4 El--4-1.

G15011690

Previous MR

55,926

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

10 KWH x

20 KWH x

10 KWH x

10 KWH x

Current MR

55,936

0 003000

0.003500

0.058000

0.079900

Difference

10 KWH

Type of Reading

Estimate

0.03

0.07

0.58

0.80

Multiplier

Master Invoice: 95004672425

Premise: 0000288885 Rate: General Service Secon		vice From	: 10/02/2013 Measu	Service To: 11/0 ured Load: 94.8		illing Days: 31 VAR: 0.0	Avg KWH/Day:	978
Meter Number G28136197	Previous MR 33,593	Curren 3	it MR 3,972	Difference 30,320 KWH	Type of I Estin		Multiplier 80	
Customer Number: 080043322	24 0000288885 - Genera	Service	Secondary 3 F	hase - JC_GS3_010)			
Customer Charge						11.65		
Non-Utility Generation Charge	s 30,320 KW	/Н х	0.003100			93.99		
Societal Benefits Charges	60,640 KW	/H x	0.003459			209.78		
Delivery Service Charges								
	30.320 KW	/H x	0.008151		247.13			
	94.8 KW		5.787553		548.66			
Total Delivery Service Charge	8				795.79	795,79		
RGGI Recovery Charge	30.320 KW	Нх	0.000124			3.76		
System Control Charge	30,320 KW		0.000055			1.67		
Generation Related Componer			0.079900			2,422.57		
	00,020 1111	11 /	0.010000			50 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·		
Present Electric						3,539.21		

Master Account: 200 000 052 643 Page 3 of 3 Master Invoice: 95004672425 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0005003793 **Service From:** 10/02/2013 **Service To:** 11/01/2013 Billing Days: 31 Avg KWH/Day: 22 KVAR: 0.0 Portion: C77 Rate: Outdoor Lighting Service Measured Load: 0.0 KWH/Unit 62 Description Units Total Qty 682 OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D Non-Utility Generation Charges Outdoor Lighting Societal Benefits Charges Outdoor Lighting 682 KWH x 0.003100 2.11 682 KWH x 0.006919 4.72 **Delivery Service Charges** Outdoor Lighting 682 KWH x 0.053607 36.56 RGGI Recovery Charge System Control Charge Fixture Charges 682 KWH x 0.000124 0.08 682 KWH x 0.000059 0.04 143.66 0.73 0.67 Outdoor Lighting Service 11 EA 13.060000 Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service X 1 EA 0.730000 1 EA 0.670000 3 EA X 6.720000 20.16 Outdoor Lighting Service 3 EA X 3.380000 10.14

0.051120

682 KWH x

Total Fixture Charges

Present Electric

Generation Related Component

175.36

34.86

253.73

175.36

UTILITY BILLS - 13-14

	JERSEY CENTRAL	POWER & LIGHT			
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COM	<i>I</i> SUMP	TOTAL
JUL	5157.57	737.12	193.68		6088.37
	FIRST E	ENERGY SOLUTIONS		6393.83	6393.83
	DIRECT	ENERGY BUS.LLC		79.24	79.24
	HESS C	ORPORATION		2219.91	
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
	FIRST E	ENERGY SOLUTIONS		15025.43	15025.43
	DIRECT	ENERGY BUS.LLC		83.27	83.27
	DIRECT	ENERGY BUS.LLC		42.07	42.07
	HESS C	ORPORATION		6118.27	6118.27
	NOTE: INCLUDES	CHARGES FROM MAR	CH/APRIL		49294.35
	NOT BILLED IN PR	OPER MONTH 2013			
SEP	3412.78	554.97		127.09	4094.84
	FIRST E	NERGY 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 E	NERGY SOLUTIONS		7683.5	7683.5
	DIRECT	ENERGY BUS.LLC		83.27	83.27
1211.011.211.011.0					72932.5
NOV	FIDOT	NEDOVICOL LITIONIC			
		NERGY SOLUTIONS			
	DIRECT	ENERGY BUS.LLC			

Master Account 200 000 052 643

Master Invoice: 95004628600

Bill for: EAST HANOVER TWP BD OF EDUCATION

Page 1 of 2

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Jersey Central A FirstEriergy Company

71-0010

Account Summary		Amount Due
Your previous bill was	44,971.06	
Total payments	-44,971.06	
Balance at billing on October 28, 2013	0.00	0.00
Current Basic Charges		
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
Total Due by Nov 18, 2013 - Please Pay This Amount		\$13,180.09

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

Bill issued by: JCP&L PO Box 16001	Jersey Central Power & Light	Customer Service Outage Reporting Line	1-800-662-311 1-888-544-487
Reading PA 19612-6001		Payment Options	1-800-962-038

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

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

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

13180.09 **Amount Paid Amount Due** \$13,180.09 Nov 18, 2013 Due By

Account Number: 200 000 052 643

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



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE October 28, 2013

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 atta	ched.		
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 services rendered as stated therein; that no bonus has been given or received 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 the amount is a reasonable one. By Lelly E. Webering Manager Claimant Title or Position Date	I or (E) I by th hat I certify that rendered; sa	FFICER'S OR EMPLOYEES ng knowledge of the facts in the co the materials and supplies have be aid certification is based on delivery selected ficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
ACCOUNT OR APPROPRIATION CHARGED	I,	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the uncare just, legal, and correct, that there in the profession hereon; that there has not been professed in connection herewith. By and sworn to before me	dersigned; that the items e is due the undersigned the reviously presented for us or reward has been Clerk
	day of	>*	



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE October 28, 2013

Outdoor Lighting Service 1 EA x 0.73000000 Outdoor Lighting Service 3 EA x 6.72000000 Outdoor Lighting Service 3 EA x 3.38000000 SUBTOTAL 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 ELLE Coeching Manager Claimant Title or Position Approved by: STATE OF NEW JERSEY COUNTY SS, COUNTY SS, COUNTY SS, COUNTY SS, COUNTY SS, County SI, County SS, County	13.73 28.16 78.36 53.76 30.42 3.38 6.72 26.12 78.36 40.32 20.28 0.67 43.66 0.73 20.16	•	
Outdoor Lighting Service 1 EA x 3,38000000 Outdoor Lighting Service 1 EA x 6,72000000 Outdoor Lighting Service 1 EA x 13,06000000 Outdoor Lighting Service 1 EA x 13,06000000 Outdoor Lighting Service 1 EA x 13,06000000 Outdoor Lighting Service 6 EA x 13,06000000 Outdoor Lighting Service 6 EA x 13,06000000 Outdoor Lighting Service 6 EA x 3,380000000 Outdoor Lighting Service 1 EA x 0,72000000 Outdoor Lighting Service 1 EA x 3,380000000 Outdoor Lighting Service 1 EA x 0,73000000 Outdoor Lighting Service 1 EA x 3,380000000 Outdoor Lighting Service 1 EA x 3,380000000 Outdoor Lighting Service 1 EA x 0,73000000 Outdoor Lighting Service 1 EA x 3,380000000 Outdoor Lighting Service 1 EA x 3,380000000 Outdoor Lighting Service 1 EA x 0,73000000 Outdoor Lighting Service 1 EA x 0,730000000 Outdoor Lighting Service 1 EA x 0,73000000 Outdoor Lighting Service 1 EA x 0,7	78.36 53.76 30.42 3.38 6.72 26.12 78.36 40.32 20.28 0.67 43.66 0.73 20.16	,	
Outdoor Lighting Service 9 EA x 3,38000000 Outdoor Lighting Service 11 EA x 6,72000000 Outdoor Lighting Service 12 EA x 13,06000000 Outdoor Lighting Service 23 EA x 13,06000000 Outdoor Lighting Service 64 EA x 13,06000000 Outdoor Lighting Service 65 EA x 13,06000000 Outdoor Lighting Service 66 EA x 6,72000000 Outdoor Lighting Service 67 EA x 3,38000000 Outdoor Lighting Service 68 EA x 3,38000000 Outdoor Lighting Service 19 EA x 0,67000000 Outdoor Lighting Service 10 EA x 0,67000000 Outdoor Lighting Service 11 EA x 13,06000000 Outdoor Lighting Service 11 EA x 13,06000000 Outdoor Lighting Service 11 EA x 0,67000000 Outdoor Lighting Service 12 EA x 0,73000000 Outdoor Lighting Service 13 EA x 3,38000000 SUBTOTAL 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 received by many person or persons with the knowledge of this claimant in connection with he above claim, that the amount therein stated is justly due and owing, and that he amount is a reasonable one. Manager Claimant 10/28/2013 Date Approved by: STATE OF NEW JERSEY COUNTY SS, do solemnly swear that the materials in furnished or employee or other STATE OF NEW JERSEY COUNTY SS, do solemnly swear that the materials in furnished the above governmental unit of this claim are just, legal, and correct, amount shown hereon, that there has no payment any of the above tenes, and the reasonable many of the above tenes, and the payment any of th	53.76 30.42 3.38 6.72 26.12 78.36 40.32 20.28 0.67 43.66 0.73 20.16	,	
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Page 1 of 1

Master Account: 200 000 052 643

Master Invoice: 95004628600

Customer Name: EAST HANOVER TWP BD OF EDUCA			Current Month Bill Amo Total Amount Due: \$ 13 Due Date: November 18	Total Accounts: 7 Total Billed: 7 Total KWH: 98,165				
	Bill Type Coo	des:	A=Actual	C=Customer	E=Estimate	N=	=No Bill	
-	Service				Price to Billed	Billed	Billed	Bill
Account Number	Address	Rate Category	Billing Period	Amount	Compare KWH	Load	KVAR	Тур
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100 004 007 007	LAST HAIN		08/30/2013 10/01/201		823	0.0	0.0	Α
		BILL_READY			40,400	219.8	0.0	A
		FES-F799	08/30/2013 10/01/201		10.5 c/KWH10,400	219.8	0.0	A
		JC_GS3_01D	08/30/2013 10/01/201		7.2 c/KWH 823	0.0	0.0	A
		JC_OLS_02D	08/30/2013 10/01/201		1.2 C/NVVII 023	0.0	0.0	Α
00 004 887 723	BD OF ED	OFF ADDITION	20 SCHOOL AVE EAS	ST HANOVER NJ 07936				
		BILL_READY	08/30/2013 10/01/201		124	0.0	0.0	Α
		FES-F799	08/30/2013 10/01/201	3 \$169.39	2,120	18.8	0.0	Α
		JC_GS3_01D	08/30/2013 10/01/201	3 \$126.89	10.5 c/KWH2,120	18.8	0.0	Α
		JC_OLS_02D	08/30/2013 10/01/201	3 \$44.12	7.2 c/KWH 124	0.0	0.0	Α
00 004 887 814	20 SCHOOL	LAVE EAST HAN	IOVER NJ 07936					
		FES-F799	08/30/2013 10/01/201	3 \$29.64	371	10.2	0.0	Α
		JC GS1 01D	08/30/2013 10/01/201		10.5 c/KWH 371	10.2	0.0	Α
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		FES-F799	08/31/2013 10/02/2013		24,160	116.2	0.0	A
· ·		JC_GS3_01D	08/31/2013 10/02/2013		10.5 c/KWh24,160	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	Α
00 005 532 864	400 RIDGE	DALE AVE EAST	HANOVER NJ 07936					
		FES-F799	08/30/2013 10/01/2013	\$6.07	76	0.8	0.0	Α
		JC_GS1_01D	08/30/2013 10/01/2013	\$8.49	10.5 c/KWH 76	0.8	0.0	Α
00 005 532 930	400 RIDGE	DALE AVE EAST	HANOVER NJ 07936					
		BILL READY	08/30/2013 10/01/2013	\$34.86	682	0.0	0.0	Α
		FES-F799	08/30/2013 10/01/2013	rose side side sides	27,840	122.4	0.0	Α
		JC_GS3_01D	08/30/2013 10/01/2013	\$1,251.24	10.5 c/KWH27,840	122.4	0.0	Α

Master Invoice: 95004628600

			Master Invoice	95004628600	Maste	r Account: 200 00	0 052 643	Page 1 c
			JCP&L ENERGY	ANALYSIS REPORT				
Account Number: 100 004 8 Premise: 0000287551 Rate: General Service Second	Portion: C77 Sc		rom: 08/30/2013			OVER MIDDLE SCH Billing Days: 3 KVAR: 0.0		
Meter Number G21163183	Previous MR 843	Cu	rrent MR 1,045	Difference 40,400 KWH		e of Reading Actual	Multiplier 200	
Customer Number: 08004332 Customer Charge	24 0000287551 - Gener	al Serv	ice Secondary 3 F	hase - JC_GS3_01D				
Non-Utility Generation Charge Societal Benefits Charges	es 40,400 K	WH x	0.003100			11.65 125.24		
•	39,000 K 1,400 K		0.006817 0.006921		265.86 9.69			
otal Societal Benefits Charge Belivery Service Charges			0.000021	-	275.55	275.55		
envery service charges	40,400 K' 219,8 K'		0.007720 6.175660	1	311.87 ,357.41			
otal Delivery Service Charges	5				,669.28	1,669.28		
GGI Recovery Charge ystem Control Charge	40,400 KV 40,400 KV	100000	0.000124 0.000055			5.01 2.22	2	
eneration Related Componer	40,400 KV		0.079900			3,227.96		
resent Electric	7.007					5,316.91		
Account Number: 100 004 88 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77 Sei	ss: EAS vice Fro	om: 08/30/2013	DLE SCHOOL EAST Service To: 10/0' red Load: 0.0	HANO\ 1/2013	/ER MIDDLE SCH Billing Days: 33 KVAR: 0.0	477 RIDGEDA Avg KWH/Da	LE AVE y: 25
Description OL 400 watt SV flood light /174	LIMb)		Units 2	KWH	Unit 174		Total Qty	
OL 400 watt SV flood light (174 OL 250 watt SV flood light (103 OL 150 watt SV flood light (62k)	kWh)		1 6		103		348 103 372	
ustomer Number: 080043322 on-Utility Generation Charges utdoor Lighting ocietal Benefits Charges	4 0005003693 - Outdoo 823 KV		0.003100	DLS_02D		2.55		
utdoor Lighting elivery Service Charges	823 KW	/Н х	0.006817			5.61		
utdoor Lighting	823 KW		0.053597			44.11		
GGI Recovery Charge stem Control Charge	823 KW 823 KW		0.000124 0.000061			0.10 0.05		
ture Charges tdoor Lighting Service	1 EA	х	13.730000		13.73			
tdoor Lighting Service	2 EA	X	14.080000		28.16			
tdoor Lighting Service tdoor Lighting Service	6 EA 8 EA	X X	13.060000 6.720000		78.36 53.76			
tdoor Lighting Service	9 EA	X	3.380000		30.42			
al Fixture Charges neration Related Component	823 KW	LI v	0.051120	2	04.43	204.43		
esent Electric	025 KW	11 X	0.001120			42.07 298.92		
ccount Number: 100 004 887 remise: 0000287559 F ate: General Service Seconda	Portion: C77 Serv		n: 08/30/2013	ON 20 SCHOOL A Service To: 10/01/ d Load: 13 1	2013			: 64
eter Number P 34964497	revious MR 1,079	Curre	nt MR 1,132	Difference 2,120 KWH		f Reading	Multiplier 40	
stomer Number: 0800433224	0000287559 - General	Service	Secondary 3 Pha	se - JC_GS3_01D				
stomer Charge ivery Charges	8.8 KW		3.160000			11.65 27.81		
-Utility Generation Charges	2,120 KW		0.003099			6.57		
ietal Benefits Charges	2,040 KWF 80 KWF		0.006819 0.006875	49	13.91 0.55			
I Societal Benefits Charges	OU KVVI	. ^	0.000070		14.46	14.46		
very Service Charges	2,120 KWH		0.031142			66.02	*	
GI Recovery Charge tem Control Charge	2,120 KWF 2,120 KWF		0.000124 0.000057			0.26 0.12		
neration Related Component	2,120 KWH		0.079900			169.39		
sent 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

Description OL 150 watt SV flood light (62kWh)		Units 2	KWH/Unit 62		Total Qty 124
C er Number: 0800433224 000500	3694 - Outdoor Lighti	ng Service - JC_OLS	02D		
Nclity 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	
Generation Related Component	124 KWH x	0.051120	30.22	6.34	
	124 NVVII X	0.001120			
Present Electric				50.46	

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 Rate: General Service Secondary Measured Load: 4.9

Billing Days: 33 Avg KWH/Day: 11 KVAR: 0.0

Previous MR 41,185			Difference 371 KWH	Type of Reading Actual	Multiplier 1
224 0000287560 - G	Seneral Service	Secondary - J	C_GS1_01D		
				3.	.25
(12 KW v	3 160000		0	.63
1.0				1	.15
jes o	N I KAALI X	0.003100			
0	50 101111	0.000005		2.45	
	12 KWH x	0.006667		0.08	
100				2.53 2	.53
	71 KWH v	0.058814		21	82
				0	.05
				97	
				27.5	TAKEN TO THE PARTY OF THE PARTY
ent 3	71 KWH x	0.079900		29	.04
				59	.09
	41,185 224 0000287560 - G ges 3 3 ges 3	41,185 224 0000287560 - General Service 0.2 KW x 371 KWH x 359 KWH x 12 KWH x 371 KWH x	41,185 41,556 224 0000287560 - General Service Secondary - July ges 371 KWH x 0.006825 12 KWH x 0.006667 371 KWH x 0.058814 371 KWH x 0.000124 371 KWH x 0.00054	41,185 41,556 371 KWH 224 0000287560 - General Service Secondary - JC_GS1_01D 0.2 KW x 3.160000 371 KWH x 0.003100 359 KWH x 0.006825 12 KWH x 0.006667 ges 371 KWH x 0.058814 371 KWH x 0.000124 371 KWH x 0.000054	41,185 41,556 371 KWH Actual 224 0000287560 - General Service Secondary - JC_GS1_01D 3. 0.2 KW x 3.160000 0.003100 1.0

Account Number: 100 004 887 905 Service A	ddress: BD OF ED	OFFICES OLD 20 SC	HOOL AVE EAS	ST HANOVER N	J 07936	00
Premise: 0000287561	Service From: 0	08/30/2013 Service To	: 10/01/2013	Billing Days:	33 Avg KWH/Day:	36
Rate: General Service Secondary		Measured Load: 0	0.0	KVAR: 0.0		

Meter Number G77156711	Previous MR 3,341	Current MR Difference 4,538 1,197 KWH		Type of Reading Actual	Multiplier 1
Customer Number: 08004332 Customer Charge Non-Utility Generation Charge		ral Service Seconda (WH x 0.003		3.2 3.7	
Societal Benefits Charges	1,160	(WH x 0.006 (WH x 0.007		7.91 0.26	
Total Societal Benefits Charge Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Compone	1,197 1,197 1,197	KWH x 0.050 KWH x 0.000 KWH x 0.000 KWH x 0.079	124 058	8.17 8.1 60.1 0.1 0.0 95.6	0 5 7 64
Present Electric	Will			171.0	9

Meter Number G28408098	Previous MR 8,953	Curre	nt MR 9,104	Difference 24,160 KWH	Type of F Actua		Multiplier 160
Customer Number: 08004332	24 0000598005 - General	Service	Secondary 3 F	Phase - JC_GS3_01D		11.65	
Customer Charge Non-Utility Generation Charge Societal Benefits Charges	es 24,160 KW	Нх	0.003100			74.90	
Societai Bellents Charges	22,560 KW 1,600 KW		0.006817 0.006919		153.79 11.07		
Total Societal Benefits Charge Delivery Service Charges	24.5				164.86	164.86	
Denvery Service Charges	24,160 KW 116,2 KW		0.008591 5.913167		207.57 687.11		
Fotal Delivery Service Charge RGGI Recovery Charge System Control Charge	24,160 KW 24,160 KW	Нх	0.000124 0.000055 0.079900		894.68	894.68 3.00 1.33 1,930.38	
Generation Related Compone Present Electric	nt 24,160 KW	нх	0.079900			3,080.80	

Present Electric

 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 Rate:

 Outdoor Lighting Service
 Measured Load:
 0.0
 KVAR:
 0.0
 Billing Days: 33 Avg KWH/Day: 11 KVAR: 0.0 Total Qty 372 Description Units KWH/Unit OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D ility Generation Charges 372 KWH x 0.003100 1.15 r Lighting Societal Benefits Charges Outdoor Lighting 372 KWH x 0.006817 2.54 **Delivery Service Charges** 372 KWH x Outdoor Lighting 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 13.060000 78.36 6 EA Outdoor Lighting Service 6 EA 6.720000 40.32 X 6 EA 3.380000 20.28 Outdoor Lighting Service 138.96 138.96 **Total Fixture Charges Present Electric** 162.66 Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Billing Days: 33 Avg KWH/Day: 2 KVAR: 0.0 Premise: 0000288884 Service From: 08/30/2013 Portion: C77 Service To: 10/01/2013 Measured Load: 0.8 Rate: General Service Secondary Type of Reading **Meter Number Current MR** Difference Multiplier Previous MR **76 KWH** G15011690 55,850 55.926 Actual 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 0.006849 0.50 73 KWH x 3 KWH x 0.006667 0.02 0.52 **Total Societal Benefits Charges** 0.52 76 KWH x 0.058816 4.47 **Delivery Service Charges RGGI Recovery Charge** 76 KWH x 0.000124 0.01 Generation Related Component 76 KWH x 0.079900 6.07

14.56

Present Electric

KVAR: 0.0

Billing Days: 33 Avg KWH/Day: 844

 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

Meter Number Type of Reading Multiplier Previous MR **Current MR** Difference G28136197 27,840 KWH Actual 80 33,245 33,593 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 183.79 0.006817 26,960 KWH x 6.09 880 KWH x 0.006920 189.88 189.88 **Total Societal Benefits Charges Delivery Service Charges** 231.20 27,840 KWH x 0.008305 122.4 KW x 5.941422 727.23 958.43 **Total Delivery Service Charges** 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
 Billing Days:
 33 Avg KWH/Day:
 21

Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description OL 150 watt SV flood light (62kWh)			Units 11	KWH/Unit 62		Total Qty 682
Customer Number: 0800433224 0005003	793 - Outdoor L	ighti	ing 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	Х	0.000059		0.04	
Fixture Charges						
Outdoor Lighting Service	1 EA	X	0.670000	0.67		
Outdoor Lighting Service	11 EA	Х	13.060000	143.66		
Outdoor Lighting Service		X	0.730000	0.73		
		Х	6.720000	20.16		
Outdoor Lighting Service						

3.380000

0.051120

10.14 175.36

175.36

34.86

253.66

3 EA

682 KWH x

Outdoor Lighting Service

Total Fixture Charges

Present Electric

Generation Related Component

UTILITY BILLS - 13-14

0	JERSEY CENTRAL	POWER & LIGHT			
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COM	1SUMP	TOTAL
JUL	5157.57	737.12	193.68		6088.37
	FIRST E	ENERGY SOLUTIONS		6393.83	6393.83
	DIRECT	ENERGY BUS.LLC		79.24	79.24
	HESS C	ORPORATION		2219.91	2219.91
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
	FIRST E	ENERGY SOLUTIONS		15025.43	15025.43
	DIRECT	ENERGY BUS.LLC		83.27	83.27
	DIRECT	ENERGY BUS.LLC		42.07	42.07
	HESS C	ORPORATION		6118.27	6118.27
		CHARGES FROM MAR	CH/APRIL		49294.35
	NQT BILLED IN PR	OPER MONTH 2013			
SEP	3412.78	554.97		127.09	4094.84
	FIRST E	ENERGY SOLUTIONS		6199.84	6199.84
	DIRECT	ENERGY BUS.LLC		163.38	163.38
					59752.41

lersey Central A FirstEnergy Company

71-0010

EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Account Summary		Amount Due
Your previous bill was	46,249.33	
Total payments	0.00	
Adj Credit	-11,736.33	
Balance at billing on September 26, 2013	34,513.00	34,513.00
Current Basic Charges		
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
Total Due by Oct 15, 2013 - Please Pay This Amount		\$44,971.06

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

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

OCT - 2 2013

PO Box 16001 Reading, PA 19612-6001 Jersey Central Power & Light

A FirstEnergy Company

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

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

Account Number: 200 000 052 643

Amount Paid	10 458,06
Amount Due	\$44,971.06
Due By	Oct 15, 2013

JCP&L PO BOX 3687 AKRON OH 44309-3687 Որոնականի անգարագարանի անդարանի անդար



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account
20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE September 26, 2013

	SCRIPTION						AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	6	E/	A x	į	13.0600000	0	78.36	
Outdoor Lighting Service	1	EA	A x		13.7300000	0	13.73	
Outdoor Lighting Service	2	EA	X		14.08000000)	28.16	
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		X		0.67000000		0.67	
Outdoor Lighting Service	1	EΑ	Х		0.73000000		0.73	
Outdoor Lighting Service	11	EA	X		13.06000000)	143.66	
Outdoor Lighting Service	3	EA	0.00		6.72000000		20.16	
Outdoor Lighting Service	3	EA	Х		3.38000000		10.14	
	SUBTOTAL						554.97	
Amount due for	service as per sta	aten	nent	S	attached.			
I do solemnly declare and certify undivithin bill is correct in all its particular ervices rendered as stated therein; the ny person or persons with the knowled above claim, that the amount there amount is a reasonable one. By Keely E. Weekeing Claimant 09/26/2013 Date Approved by:	ars, that the articles ha lat no bonus has beer ledge of this claimant lein stated is justly due	ave be in give in co and	een fu n or r onne owing	urr rec cti	nished or ceived by on with and that	OI Havin I certify that t rendered; sa	FFICER'S OR EMPLOYEES ng knowledge of the facts in the count the materials and supplies have be aid certification is based on delivery s ficial or employee or other reasonable	urse of regular procedures en received or the services lips acknowledged by a
				_		STATE OF N	NEW JERSEY	
ACCOUNT OR APPRO	OPRIATION CHA	RGE	D			furnished the of this claim a amount show	swear that the materials and service above governmental unit by the undare just, legal, and correct, that there on hereon; that there has not been present the above items, and that no bonu	ersigned; that the items is due the undersigned the eviously presented for



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE September 26, 2013

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

Notary Public

	DESCRIPTION	-	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		9,903.09 554.97	-
	TOTAL			10,458.06
Amount de	ue for service as per statements attached	[.		
	RTIFICATION AND DECLARATION	T	ceived and Checked.	
I do solemnly declare and co within bill is correct in all its services rendered as stated th any person or persons with the the above claim, that the amount is a reasonable of	ertify under the penalties of the law that the particulars; that the articles have been furnished or erein; that no bonus has been given or received by ne knowledge of this claimant in connection with bunt therein stated is justly due and owing; and that	Havin I certify that rendered; so municipal of	FFICER'S OR EMPLOYEE: ng knowledge of the facts in the c the materials and supplies have b aid certification is based on delivery fficial or employee or other reasonal	ourse of regular procedures, been received or the services slips acknowledged by a
Approved by:		Signa	ture	Title of Position
	APPROPRIATION CHARGED	I, do solemnly furnished the of this claim amount show	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the urare just, legal, and correct, that the wn hereon; that there has not been by of the above items, and that no book items, and that no book items.	ndersigned; that the items re is due the undersigned the previously presented for
		given or reci	eived in connection herewith.	
		13	Byand sworn to before me	
				1000
		1		

Page 1 of 1

Master Account: 200 000 052 643

Summary Account: 200 000 052 643 Customer Name: EAST HANOVER TWP BD OF ED Billing Date: September 26, 2013		F EDUCA	Current Month Bill Amount: \$ 10,458.0 Total Amount Due: \$ 44,971.06 Due Date: October 15, 2013			Total Accounts: 7 Total Billed: 7 Total KWH: 79,596		
	Bill Type Coo	des:	A=Actual	C=Customer	E=Estimate	N=	:No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Billed Compare KWH		Billed KVAR	Bill Typ
00 004 887 087	EACTUAN	OVED MIDDLE CO	CHOOL EAST HANDW	ER MIDDLE SCH 477 RIE	OCEDALE AVE EAST H	ANOVER NI	07936	
00 004 667 067	ENOT LIVIN	BILL_READY	08/01/2013 08/29/2013		823	0.0	0.0	Α
		FES-F799	08/01/2013 08/29/2013		28,800	110.6	0.0	Α
		JC GS3 01D	08/01/2013 08/29/2013		10.2 c/KWI 2 8,800	110.6	0.0	Α
		JC OLS 02D	08/01/2013 08/29/2013		6.6 c/KWH 823	0.0	0.0	Α
00 004 887 723	BD OF FD			T HANOVER NJ 07936				
00 004 007 725	DD OI LD	BILL_READY	08/01/2013 08/29/2013		124	0.0	0.0	Α
		FES-F799	08/01/2013 08/29/2013		2,080	14.3	0.0	Α
		JC_GS3_01D	08/01/2013 08/29/2013		10.2 c/KWH2,080	14.3	0.0	Α
		JC_OLS_02D	08/01/2013 08/29/2013		6.6 c/KWH 124	0.0	0.0	Α
00 004 887 814	20 SCHOOL	AVE EAST HAN						
00 004 007 014	20 0011001	FES-F799	08/01/2013 08/29/2013	\$24.93	312	10.2	0.0	Α
		JC_GS1_01D	08/01/2013 08/29/2013	*	10.2 c/KWH 312	10.2	0.0	Α
00 004 887 905	BD OF ED (0 SCHOOL AVE EAST					
00 004 807 303	DD OI LD (FES-F799	08/01/2013 08/29/2013		1,389	0.0	0.0	Α
			08/01/2013 08/29/2013		10.2 c/KWH1,389	0.0	0.0	Α
00 005 100 340	EDANIZ CMI		GREEN DR EAST HA		,			
00 003 100 340	LKAINV SIVII		08/03/2013 08/30/2013		372	0.0	0.0	Α
		BILL_READY FES-F799	08/03/2013 08/30/2013		25,120	94.4	0.0	A
			08/03/2013 08/30/2013		10.2 c/KWH25,120	94.4	0.0	A
			08/03/2013 08/30/2013		6.6 c/KWH 372	0.0	0.0	Α
00.005.530.064	400 DIDOCE			ψ10 <u>2</u> .00	3.3 3	9,70,73	105.151	
00 005 532 864	400 KIDGEL		HANOVER NJ 07936	¢4.21	54	0.9	0.0	Α
		FES-F799	08/01/2013 08/29/2013 08/01/2013 08/29/2013		10.2 c/KWH 54	0.9	0.0	A
	100 0 0 5 5			φ1.20	10.2 GANYIT 34	0.0	0.0	13
0 005 532 930	400 RIDGEE		HANOVER NJ 07936	#24.0C	000	0.0	0.0	٨
			08/01/2013 08/29/2013	2008000 TO ARROWS (\$250.000)	682	0.0	0.0	A
			08/01/2013 08/29/2013		19,840	75.4	0.0	A
		JC_GS3_01D	08/01/2013 08/29/2013	\$850.29	10.2 c/KWH9,840	75.4	0.0	Α

Master Account: 200 000 052 643

, , ,		JCF	&L ENERGY	ANALYSIS REPOR	r .			
Account Number: 100 004 88 Premise: 0000287551 Rate: General Service Second	Portion: C//	dress: EAST Service From	: 08/01/2013	DDLE SCHOOL EAS Service To: 08/ ured Load: 110.6	ST HANOV 29/2013	ER MIDDLE SCH Billing Days: 29 KVAR: 0.0	477 RIDGEDALE Avg KWH/Day:	AVE 993
Meter Number G21163183	Previous MR 699	Curren	t MR 843	Difference 28,800 KWH		of Reading ctual	Multiplier 200	
Customer Number: 080043322	24 0000287551 - Ge	neral Service S	Secondary 3 F	hase - JC_GS3_01	D	11.65		
Customer Charge Ion-Utility Generation Charge Cocietal Benefits Charges		KWH x	0.003100 0.003409			89.28 196.33		
elivery Service Charges		KWH x	0.008402 6.312477		241.99 698.16			
otal Delivery Service Charges RGGI Recovery Charge System Control Charge	28,800	KWH x	0.000124 0.000055		940.15	940.15 3.57 1.58		
Seneration Related Componer Present Electric		KWH x	0.079900			2,301.12 3,543.68		
Account Number: 100 004 88 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77	Iress: EAST I Service From	: 08/01/2013	DDLE SCHOOL EAS Service To: 08/ ured Load: 0.0	ST HANOV 29/2013	ER MIDDLE SCH Billing Days: 29 KVAR: 0.0	477 RIDGEDALE Avg KWH/Day:	AVE 28
Description OL 150 watt SV flood light (62k OL 250 watt SV flood light (103 OL 400 watt SV flood light (174	kWh)		Units 6 1 2	KW	H/Unit 62 103 174		Total Qty 372 103 348	
Customer Number: 080043322	24 0005003693 - Out	door Lighting	Service - JC_	OLS_02D				
Ion-Utility Generation Charge Outdoor Lighting		KWH x	0.003100			2.55		
ocietal Benefits Charges Outdoor Lighting Delivery Service Charges	823	KWH x	0.006817			5.61		
Outdoor Lighting GGGI Recovery Charge System Control Charge	823	KWH x KWH x KWH x	0.053597 0.000124 0.000061			44.11 0.10 0.05		
ixture Charges Dutdoor Lighting Service Dutdoor Lighting Service Dutdoor Lighting Service Dutdoor Lighting Service	1	EA x EA x	13.060000 13.730000 14.080000		78.36 13.73 28.16			
Outdoor Lighting Service Outdoor Lighting Service	8	EA x EA x	6.720000 3.380000		53.76 30.42 204.43	204.43		
otal Fixture Charges Generation Related Componer	823	KWH x	0.051120 0.051120		42.07 42.07			
otal Generation Related Com	17.77	NIII A	0.001120	-	84.14	84.14 340.99		
Account Number: 100 004 88' Premise: 0000287559 Rate: General Service Second	Portion: C77	Iress: BD OF Service From:	08/01/2013	ITION 20 SCHOO Service To: 08/ ired Load: 14.3	L AVE EAS 29/2013	ST HANOVER NJ 0 Billing Days: 29 KVAR: 0.0)7936 Avg KWH/Day:	72
Meter Number S34964497	Previous MR 1,027	Current 1	t MR ,079	Difference 2,080 KWH		of Reading ctual	Multiplier 40	
Customer Number: 080043322	4 0000287559 - Ger	neral Service S	Secondary 3 P	hase - JC_GS3_01	D	44 CE		
customer Charge Ion-Utility Generation Charge ocietal Benefits Charges Delivery Service Charges	s 2,080	KWH x KWH x	0.003101 0.003409			11.65 6.45 14.18		
ontoly oblition unaliges		KWH x KW x	0.033846 2.086713		70.40 29.84			
otal Delivery Service Charges GGI Recovery Charge ystem Control Charge eneration Related Componer	2,080 2,080	KWH x KWH x KWH x	0.000124 0.000053 0.079900		100.24	100.24 0.26 0.11 166.19 299.08		
resent Electric Account Number: 100 004 88	7 702 Canda - Ad-	roce: DD OF	ED OEE ADD	TION 20 SCHOO	LAVE FA		07936	_
Account Number: 100 004 88 Premise: 0005003694 Rate: Outdoor Lighting Service	Portion: C77	Iress: BD OF Service From:	08/01/2013	Service To: 08/ lired Load: 0.0	/29/2013	Billing Days: 29 KVAR: 0.0	Avg KWH/Day:	4
							Total Qty	

Customer Number: 0800433224 00050	03694 - Outdoor Li	ahti	ng 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					20.000
Outdoor Lighting	124 KWH	X	0.053548		6.64
PCGI Recovery Charge	124 KWH	X	0.000124		0.02
m Control Charge	124 KWH	X	0.000081		0.01
Fure Charges					
Outdoor Lighting Service	1 EA	Χ	3.380000	3.38	
Outdoor Lighting Service	1 EA	Х	6.720000	6.72	
Outdoor Lighting Service	2 EA	X	13.060000	26.12	
Total Fixture Charges				36.22	36.22
Generation Related Component	124 KWH	X	0.051120		6.34
	12 1 10 111	^	0.00		50.46
Present Electric					30.40

			M	aster Invoi	ce: 95004582776	Master A	ccount: 200 00	0 052 643 P	age 2
Account Number: 100 004 88 Premise: 0000287560 Rate: General Service Second	Portion:			08/01/20			Billing Days: KVAR: 0.0	29 Avg KWH/Day	r: 11
Meter Number G79658928	Previous N 40,8		Current 41	t MR ,185	Difference 312 KWH	Туре	of Reading Actual	Multiplier 1	
Customer Number: 080043322 Customer Charge Delivery Charges Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer	s	0.2 KW 312 KWH 624 KWH 312 KWH 312 KWH 312 KWH 312 KWH 312 KWH	X X X X	3.160000 0.003109 0.003413 0.063462 0.000124 0.000064 0.079900			3.2 0.6 0.9 2.1.1 19.8 0.0 24.9 51.7	3 7 3 0 4 2 3	
Account Number: 100 004 887 Premise: 0000287561 Rate: General Service Second	Portion:			08/01/201	ES OLD 20 SCHOO 3 Service To: 08 sured Load: 0.0			107936 29 Avg KWH/Day :	: 48
Meter Number G77156711	Previous M		Current 3	MR 341	Difference 1,389 KWH		of Reading	Multiplier 1	
	t 340 Serv Portion: (1,389 KWH 2,778 KWH 1,389 KWH 1,389 KWH 1,389 KWH 1,389 KWH	x x x x x x	0.003103 0.003409 0.047487 0.000124 0.000058 0.079900 SMITH SC 08/03/201	HOOL 27 GREEN [3 Service To : 08		Billing Days:	1 7 6 7 8 8 8	897
Rate: General Service Second Meter Number G28408098	Previous M	R	Current		Difference 25.120 KWH		of Reading	Multiplier 160	
Customer Number: 0800433224 Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges	4 000059800		ervice Se				11.6 77.8 171.2	5	
Total Delivery Service Charges		25,120 KWH 94.4 KW 25,120 KWH	X	0.008693 6.204873 0.000124		218.37 585.74 804.11	804.1 3.1		
System Control Charge Generation Related Component Present Electric	t	25,120 KWH 25,120 KWH	Х	0.000055 0.079900			1.30 2,007.09 3,076.4	3)	
Account Number: 100 005 100 Premise: 0005007458 I Rate: Outdoor Lighting Service	Portion: C			08/03/2013				936 28 Avg KWH/Day:	13
Description OL 150 watt SV flood light (62kW	Vh)			Units 6	KW	/H/Unit 62		Total Qty 372	
ustomer Number: 0800433224 Ion-Utility Generation Charges		8 - Outdoor Li	ighting S	Service - JO	C_OLS_02D				
ocietal Benefits Charges		372 KWH	Х	0.003100			1.15	,	
outdoor Lighting lelivery Service Charges		372 KWH	х	0.006817			2.54	ŀ	
outdoor Lighting GGI Recovery Charge ystem Control Charge		372 KWH 372 KWH 372 KWH	x	0.053602 0.000124 0.000054			19.94 0.05 0.02	i	
ixture Charges utdoor Lighting Service utdoor Lighting Service utdoor Lighting Service		6 EA	x	3.060000 6 720000 3.380000		78.36 40.32 20.28			
otal Fixture Charges eneration Related Component		372 KWH 3		0.051120 0.051120	4	138.96 19.02 19.02	138.96		
otal Generation Related Compo resent Electric	onent					38.04	38.04 200.70		

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 Rate: General Service Secondary Measured Load: 0.9

Billing Days: 29 Avg KWH/Day: 2 KVAR: 0.0

ious MR 55,796	Current MR 55,850	Difference 54 KWH	Type of Reading Actual	Multiplier 1
54 KWH 108 KWH 54 KWH 54 KWH	x 0.003148 x 0.003426 x 0.063519 x 0.000124	JC_GS1_01D	0.17 0.37 3.44 0.0 4.3	7 7 3 1
	55,796 10288884 - General \$ 54 KWH 108 KWH 54 KWH 54 KWH	55,796 55,850 00288884 - General Service Secondary - 54 KWH x 0.003148 108 KWH x 0.003426 54 KWH x 0.063519 54 KWH x 0.000124	55,796 55,850 54 KWH 00288884 - General Service Secondary - JC_GS1_01D 54 KWH × 0.003148 108 KWH × 0.003426 54 KWH × 0.063519 54 KWH × 0.000124	55,796 55,850 54 KWH Actual 10288884 - General Service Secondary - JC_GS1_01D 54 KWH x 0.003148 0.11 108 KWH x 0.003426 0.33 54 KWH x 0.063519 3.44 54 KWH x 0.000124 0.00

Account Number: 100 005 5. Premise: 0000288885 Rate: General Service Secon	Portion: C77 Sen		om: 08/01/2013	E EAST HANOVER Service To: 08/ ured Load: 75.4	NJ 07936 29/2013	Billing Days: 2 KVAR: 0.0	9 Avg KWH/Day:	684
Meter Number G28136197	Previous MR 32,997	Curr	ent MR 33,245	Difference 19,840 KWH		of Reading actual	Multiplier 80	
Customer Number: 08004332	24 0000288885 - General	Servic	e Secondary 3 P	hase - JC_GS3_01)	44.05		
Customer Charge	10.040.1041	F.T	0.000400			11.65 61.50		
Non-Utility Generation Charge			0.003100			135.25		
Societal Benefits Charges	39,680 KW	ΗX	0.003409			133.23		
Delivery Service Charges	19.840 KW	u v	0.009297		184.46			
	75.4 KW		6.019629		453.88			
		^	0.013023		638.34	638.34		
otal Delivery Service Charge		Ol and	0.000124		038.34	2.46		
RGGI Recovery Charge	19,840 KW 19,840 KW		0.0000124			1.09		
System Control Charge Generation Related Compone			0.079900			1,585.22		
Generation Related Compone Present Electric	11 19,040 KW	7 X	0.019900			2,435.51		
Rate: Outdoor Lighting Service	e		Measu	red Load: 0.0		KVAR: 0.0		
Description OL 150 watt SV flood light (62k	:Wh)		Units 11	KWI	H/Unit 62		Total Qty 682	
or too man or mood ngm (or								
Customer Number: 080043322	24 0005003793 - Outdoor	Lightin	ng Service - JC_	OLS_02D				
Customer Number: 080043322 Non-Utility Generation Charge	24 0005003793 - Outdoor	J	_	OLS_02D		2.44		
Customer Number: 080043322 Ion-Utility Generation Charge Dutdoor Lighting	24 0005003793 - Outdoor	J	0.003100	OLS_02D		2.11		
Customer Number: 080043322 Ion-Utility Generation Charge Outdoor Lighting Societal Benefits Charges	24 0005003793 - Outdoor es 682 KWH	Нх	0.003100	OLS_02D		1=13.0		
Customer Number: 080043322 Non-Utility Generation Charge Dutdoor Lighting Societal Benefits Charges Dutdoor Lighting	24 0005003793 - Outdoor	Нх	_	OLS_02D		2.11 4.65		
Customer Number: 080043322 Non-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges	24 0005003793 - Outdoor s 682 KWH 682 KWH	Н х Н х	0.003100 0.006817	OLS_02D		4.65		
Customer Number: 080043322 Ion-Utility Generation Charge Outdoor Lighting Occietal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting	24 0005003793 - Outdoor es 682 KWH 682 KWH 682 KWH	Н х Н х Н х	0.003100 0.006817 0.053607	OLS_02D		1=13.0		
Customer Number: 080043322 Ion-Utility Generation Charge Outdoor Lighting Outdoor Lighting Delivery Service Charges Outdoor Lighting Outdoor Lighting Outdoor Lighting Outdoor Lighting Outdoor Lighting Outdoor Lighting	682 KWH 682 KWH 682 KWH 682 KWH 682 KWH	H x H x H x	0.003100 0.006817 0.053607 0.000124	OLS_02D		4.65 36.56		
Customer Number: 080043322 Jon-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting RGGI Recovery Charge Lystem Control Charge	24 0005003793 - Outdoor es 682 KWH 682 KWH 682 KWH	H x H x H x	0.003100 0.006817 0.053607	OLS_02D		4.65 36.56 0.08		
Customer Number: 080043322 Jon-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting OGGI Recovery Charge System Control Charge ixture Charges	682 KWH 682 KWH 682 KWH 682 KWH 682 KWH	H x H x H x	0.003100 0.006817 0.053607 0.000124	OLS_02D	0.67	4.65 36.56 0.08		
Customer Number: 080043322 Jon-Utility Generation Charge Outdoor Lighting Occietal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting GGI Recovery Charge Tystem Control Charge Tixture Charges Outdoor Lighting Outdoor Lighting Service	682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 682 KWH	H x H x H x H x H x	0.003100 0.006817 0.053607 0.000124 0.000059	OLS_02D	0.73	4.65 36.56 0.08		
Customer Number: 080043322 Jon-Utility Generation Charge Outdoor Lighting Outdoor Lighting Oelivery Service Charges Outdoor Lighting RGGI Recovery Charge System Control Charge Sixture Charges Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service	682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 682 KWH	H x H x H x H x H x	0.003100 0.006817 0.053607 0.000124 0.000059 0.670000	OLS_02D	0.0.	4.65 36.56 0.08		
Customer Number: 080043322 Jon-Utility Generation Charge Dutdoor Lighting Octical Benefits Charges Dutdoor Lighting Octivery Service Charges Dutdoor Lighting UGGI Recovery Charge System Control Charge Sixture Charges Dutdoor Lighting Service	682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 1 EA 1 EA 11 EA 3 EA	H x H x H x H x H x X X	0.003100 0.006817 0.053607 0.000124 0.000059 0.670000 0.730000 13.060000 6.720000	OLS_02D	0.73 143.66 20.16	4.65 36.56 0.08		
Customer Number: 080043322 Non-Utility Generation Charge Dutdoor Lighting Societal Benefits Charges	682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 682 KWH 1 EA 1 EA 11 EA	H x H x H x H x H x X X	0.003100 0.006817 0.053607 0.000124 0.000059 0.670000 0.730000 13.060000	OLS_02D	0.73 143.66	4.65 36.56 0.08		

Total Fixture Charges Generation Related Component

Present Electric

682 KWH x

0.051120

175.36

175.36

34.86

253.66

					10	
1	1111	ITY	BII	18	- 17	-14

	JERSEY CEN	ITRAL POWER & LIGHT			
MONTH	CONSUMPTI	ON LIGHT FIXTURES	LIGHT COM	ISUMP	TOTAL
JUL	5157.57	737.12	193.68		6088.37
	FI	RST ENERGY SOLUTIONS	2	6393.83	6393.83
	DI	RECT ENERGY BUS.LLC		79.24	79.24
	HE	ESS CORPORATION		2219.91	2219.91
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
	FII	RST ENERGY SOLUTIONS		15025.43	15025.43
	DI	RECT ENERGY BUS.LLC		83.27	83.27
	DI	RECT ENERGY BUS.LLC		42.07	42.07
	HE	ESS CORPORATION		6118.27	6118.27
					49294.35

SEP

Page 1 of 2 C77

Jersey Central

EAST HANOVER TWP BD OF EDUCATION Bill for:

Master Bill Account

20 SCHOOL AVE

A FirstEnergy Company

EAST HANOVER NJ 07936

Account Summary	A NEW TOTAL CONTRACTOR	mount Due
Your previous bill was	11,736.33 0.00	
Total payments Balance at billing on August 27, 2013	11,736.33	11,736.33
Current Basic Charges		11.407.74
JCP&L - Consumption		1,372.69
JCP&L - Lighting Fixture(s)		463.53
JCP&L - Lighting Consumption		15.025.43
Current Charges FIRSTENERGY SOLUTIONS CORP.		83.27
Current Charges DIRECT ENERGY BUSINESS LLC		42.07
Current Charges DIRECT ENERGY BUSINESS LLC		6,118.27
Current Charges HESS CORPORATION Total Due by Sep 16, 2013 - Please Pay This Amount		\$46,249.33

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

	General Ir	nformation	
Bill issued by: ICP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light A Ristrict Company	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

AUG 3 0 2013

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

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

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

Account Number: 200 000 052 643

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

JCP&L PO BOX 3687 AKRON OH 44309-3687 լիսիեվիկիիկիկերուսությելո<u>իիիկիկո</u>րու



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE August 27, 2013

	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 d	ue for service as per statements attached			
	ERTIFICATION AND DECLARATION	Bill Rec	eived and Checked.	
within bill is correct in all its services rendered as stated th any person or persons with the		Havin I certify that t rendered; sa municipal off	FFICER'S OR EMPLOYEE: Ig knowledge of the facts in the c the materials and supplies have b id certification is based on delivery ficial or employee or other reasonal	ourse of regular procedures, been received or the services slips acknowledged by a ole procedures.
Approved by:		Signat	ure	Title or Position
ACCOUNT OR	APPROPRIATION CHARGED	I, do solemnly s furnished the of this claim a amount show payment any	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the undere just, legal, and correct, that there in hereon; that there has not been portioned in connection herewith.	ndersigned; that the items re is due the undersigned the previously presented for
			By and sworn to before me	Clerk
		-		



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

DATE August 27, 2013

Outdoor Lighting Service	DES	CRIPTION					AMOUNT MONTH		TOTAL
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 invite person or persons with the knowledge of this claimant in connection with he amount the amount therein stated is justly due and owing, and that he amount is a reasonable one. By Leve Correction Manager Claimant Okiz27/2013 Date Manager Claimant Approved by: 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 amount shown hereon; that there has no been previously presented for payment any of the above team, and that no bonus or reward has been given or received in connection herewith. By Subscribed and Checked. Date (Date (Outdoor Lighting Service	1 6 8 9 2 1 6 8 9 2 1 6 8 9 2	EA EA EA EA EA EA EA EA EA EA EA	x x x x x x x x x x x x x x x x x x x	13.730000 13.060000 6.7200000 3.3800000 14.080000 13.7300000 3.38000000 14.0800000 6.72000000 3.38000000 14.0800000 14.0800000	00 00 00 00 00 00 00 00 00	,	13.73 78.36 53.76 30.42 28.16 13.73 78.36 53.76 30.42 28.16 13.73 78.36 53.76 30.42 28.16	
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 preson or persons with the knowledge of this claimant in connection with he above claim, that the amount therein stated is justly due and owing; and that he amount is a reasonable one. Manager Claimant Oksizizizion Manager Title or Position Approved by: ACCOUNT OR APPROPRIATION CHARGED ACCOUNT OR APPROPRIATION CHARGED OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedu I certify that the materials and supplies have been received or the servendered, 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 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 Subscribed and sworn to before me	Amount due for se	rvice as per sta	ateme	nts	attached.				
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 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	within bill is correct in all its particulars services rendered as stated therein; that any person or persons with the knowled the above claim, that the amount therein the amount is a reasonable one. By Elly E. Coekeing Claimant 08/27/2013 Date	; that the articles ha no bonus has been ge of this claimant stated is justly due Manag	ve beer given on in coni and ow	n fur or re nect /ing;	nished or eceived by tion with	OF Having I certify that the rendered; sai municipal offi	FICER'S OR EMPI g knowledge of the fact ne materials and suppli d certification is based or cial or employee or other	LOYEES s in the cou les have bee n delivery sl reasonable	CERTIFICATION Irse of regular procedures en received or the service ips acknowledged by a procedures.
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 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	мурлоvea by.					STATE OF N			
day of,	ACCOUNT OR APPROP	PRIATION CHAR	RGED			furnished the a of this claim an amount showr payment any c given or receiv E Subscribed an	above governmental unit re just, legal, and correct n hereon; that there has n of the above items, and the yed in connection herewith By	by the under, that there is not been prenat no bonus th.	ersigned; that the items is due the undersigned the viously presented for s or reward has been
						day of			£



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE August 27, 2013

DESC	CRIPTION					AMOUNT MON	PER TH	TOTAL
Outdoor Lighting Service	6 8 9 2 1 6 8 9 1 1 2 6 6 6 6 1 1 1	EA EA EA EA	x x x x x x x x	13.060000 6.7200000 3.3800000 14.080000 13.7300000 6.72000000 3.38000000 13.0600000 6.72000000 3.38000000 6.72000000 13.0600000 0.67000000 0.73000000 13.0600000	000000000000000000000000000000000000000		78.36 53.76 30.42 28.16 13.73 78.36 53.76 30.42 6.72 3.38 26.12 78.36 40.32 20.28 0.67 0.73 143.66	
Amount due for set CLAIMANT'S CERTIFICA I do solemnly declare and certify under within bill is correct in all its particulars; services rendered as stated therein; that in any person or persons with the knowledge the above claim, that the amount therein the amount is a reasonable one. By Kelly E. Weekung Claimant 08/27/2013 Date Approved by:	the penalties of the that the articles has bonus has been ge of this claimant	cLAR e law to ave been given in cor and over	that en fur or re nnect wing	the rnished or eceived by tion with	Bill Rec (C OF Havin I certify that t	g knowledge of the the materials and suid certification is base icial or employee or of	(Sig MPLOYEES facts in the cop pplies have be d on delivery s ther reasonable	gnature) CERTIFICATION urse of regular procedures, en received or the services slips acknowledged by a e procedures.
ACCOUNT OR APPROP	RIATION CHA	RGEI	D		l, do solemnly of furnished the of this claim a amount show payment any given or rece Subscribed a this		unit by the und rect, that there as not been pr nd that no bonu ewith.	lersigned; that the items is due the undersigned the eviously presented for us or reward has been Clerk



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

DATE August 27, 2013

DESCRIPTI	ON		AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service Outdoor Lighting Service	3 EA x 6.7200000 3 EA x 3.3800000		20.16 10.14	
SUBTO	DTAL		1,372.69	
Amount due for service as	per statements attached			
CLAIMANT'S CERTIFICATION AN	ID DECLARATION	Bill Rec	eived and Checked.	
I do solemnly declare and certify under the penaltie within bill is correct in all its particulars; that the ar services rendered as stated therein; that no bonus hany person or persons with the knowledge of this of the above claim, that the amount therein stated is just the amount is a reasonable one. By Kelly E. Welking Claimant 08/27/2013	ticles have been furnished or as been given or received by laimant in connection with	Of Havin I certify that t rendered; sa	Poate) (Si FFICER'S OR EMPLOYEES g knowledge of the facts in the co the materials and supplies have b id certification is based on delivery ficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:		Signati	ure 1	itle or Position
		STATE OF N	IEW JERSEY COUNTY SS,	
ACCOUNT OR APPROPRIATION	I CHARGED	furnished the of this claim a amount show payment any	swear that the materials and service above governmental unit by the unare just, legal, and correct, that there has not been port the above items, and that no bonived in connection herewith.	dersigned; that the !tems e is due the undersigned the reviously presented for
		this	Bynd sworn to before me	
		day of		Notary Public

Master Invoice: 95004538247 Master Account: 200 000 052 643

Summary Accoun Customer Name: Billing Date:		NOVER TWP BD C	OF EDUCA	Current Month Bill Am Total Amount Due: \$4 Due Date: September	46,249.33	Total Ac Total Bil Total KW			
	Bill Type Co	odes:	A=Actual	C=Customer	E=Estimate	N=	N=No Bill		
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Billed	Billed Load	Billed KVAR	Bill Type	
		riale ealegery	Simily 1 office	Allount	Compare KWII	Luau	NVAR	турс	
100 004 887 087	EAST HAI	NOVER MIDDLE SO	CHOOL EAST HANOV	ER MIDDLE SCH 477 RI	DGEDALE AVE EAST H.	ANOVER NJ	07936		
		BILL READY	03/01/2013 03/29/201		49,400	126.8	0.0	Е	
		BILL_READY	03/30/2013 04/30/201	3 \$2,774.88	41,000	126.8	0.0	Е	
		BILL_READY	05/01/2013 05/30/201		823	0.0	0.0	Α	
		BILL_READY	05/31/2013 07/01/201	3 \$42.07	823	0.0	0.0	Α	
		FES-F799	05/01/2013 05/30/201		38,600	178.6	0.0	Α	
		FES-F799	05/31/2013 07/01/201		47,400	220.4	0.0	Α	
		FES-F799	07/02/2013 07/31/201	3 \$4,106.86	51,400	170.6	0.0	Α	
		JC_GS3_01D	03/01/2013 03/29/2013	3 \$1,635.76	10.3 c/KWH9,400	126.8	0.0	Ε	
		JC_GS3_01D	03/30/2013 04/30/2013		10.3 c/KWH1,000	126.8	0.0	Ε	
		JC_GS3_01D	05/01/2013 05/30/2013		10.4 c/KWH38,600	178.6	0.0	Α	
		JC_GS3_01D	05/31/2013 07/01/2013	AND ADMINISTRAÇÃO AND	10.2 c/KWH47,400	220.4	0.0	Α	
		JC_GS3_01D	07/02/2013 07/31/2013		10.2 c/KWI 5 1,400	170.6	0.0	Α	
		JC_OLS_02D	03/01/2013 03/29/2013		7.4 c/KWH 823	0.0	0.0	Α	
		LIC_OLS_02D	03/30/2013 04/30/2013		7.4 c/KWH 823	0.0	0.0	Α	
		JC_OLS_02D	05/01/2013 05/30/2013		7.2 c/KWH 823	0.0	0.0	Α	
		JC_OLS_02D	05/31/2013 07/01/2013		6.6 c/KWH 823	0.0	0.0	Α `	
			07/02/2013 07/31/2013		6.6 c/KWH 823	0.0	0.0	Α	
			03/01/2013 03/29/2013		823	0.0	0.0	A	
			03/30/2013 04/30/2013		823	0.0	0.0	Α	
00 004 887 723	BD OF FD		20 SCHOOL AVE EAS						
00 00 1 007 720	DD OI LD		06/29/2013 07/31/2013		124	0.0	0.0	Α	
			06/29/2013 07/31/2013		3,320	18.8	0.0	A	
			06/29/2013 07/31/2013		10.2 c/KWH3,320	18.8	0.0	A	
			06/29/2013 07/31/2013		6.6 c/KWH 124	0.0	0.0	A	
00 001 007 011	00 0011001			Φ44.12	0.0 C/NVVII 124	0.0	0.0	А	
00 004 887 814	20 SCHOO	LAVE EASTHANG		7					
			06/29/2013 07/31/2013		315	10.2	0.0	Α	
		JC_GS1_01D	06/29/2013 07/31/2013	\$27.06	10.2 c/KWH 315	10.2	0.0	Α	
00 004 887 905	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	Α	
		JC_GS1_01D	07/03/2013 07/31/2013	\$98.70	10.2 c/KWH2,325	0.0	0.0	Α	
00 005 100 340	FRANK SMI	ITH SCHOOL 27	GREEN DR EAST HAI	NOVER NJ 07936					
77.05			07/02/2013 08/02/2013	\$1,188.91	14,880	57.1	0.0	Е	
			07/02/2013 08/02/2013	\$641.36	10.2 c/KWH 4,880	57.1	0.0	E	
			07/02/2013 08/02/2013	\$162.66	6.6 c/KWH 372	0.0	0.0	A	
00 005 522 064	400 DIDOE			Ψ10L.00	O.O ONNIT! OIL	0.0	0.0	, ,	
0 005 532 864	400 KIDGEL		IANOVER NJ 07936	* 100		garra.	0.0		
			06/29/2013 07/31/2013	\$4.23	53	1.1	0.0	A	
			06/29/2013 07/31/2013	\$7.15	10.2 c/KWH 53	1.1	0.0	Α	
0 005 532 930	400 RIDGED	DALE AVE EAST H	ANOVER NJ 07936						
		BILL_READY C	06/29/2013 07/31/2013	\$34.86	682	0.0	0.0	Α	
		FES-F799 C	06/29/2013 07/31/2013	\$2,377.82	29,760	87.9	0.0	Α	
		JC_GS3_01D C	06/29/2013 07/31/2013	\$1,100.90	10.2 c/KWH29,760	87.9	0.0	Α	
		JC_OLS_02D C	06/29/2013 07/31/2013	\$218.80	6.6 c/KWH 682	0.0	0.0	Α	

Basic Generation Service				_	
Basic Generation Service	823 KWH	x	-0.003779	-3 11	
Outdoor Lighting	823 KWH	2000	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	х	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	Х	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

Master Account: 200 000 052 643

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348 372

Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE Billing Days: 30 Avg KWH/Day: 1,287 KVAR: 00 Premise: 0000287551 Portion: C77 Service From: 05/01/2013 Service To: 05/30/2013 Rate: General Service Secondary 3 Phase Measured Load: 178.6 **Meter Number Current MR** Previous 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 1,170.08 6.551400 Total Delivery Service Charges 1,475.01 1.475.01 38,600 KWH x **RGGI Recovery Charge** 0.000124 4.79 System Control Charge 38.600 KWH x 0.000055 2.12 0.079900 Generation Related Component 38,600 KWH x 3,084.14 4,960.51 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: 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 Total Qty 372 Description Units KWH/Unit OL 150 watt SV flood light (62kWh) OL 250 watt SV flood light (103 kWh) OL 400 watt SV flood light (174 kWh) 62 103 174 103 348 12 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 14.080000 28 16 Outdoor Lighting Service 1 FA 13 730000 13.73 Outdoor Lighting Service 6 EA 13.060000 78 36 X Outdoor Lighting Service 8 EA X 6.720000 53 76 Outdoor Lighting Service 9 EA 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 1,460.18 6.625136 **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 Service From: 05/31/2013 Service To: 07/01/2013 Portion: C77 Billing Days: 32 Avg KWH/Day: 26 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0 Description **Total Qty** Units KWH/Unit OL 250 watt SV flood light (103 kWh) OL 400 watt SV flood light (174 kWh) OL 150 watt SV flood light (62kWh)

26

174 62

Master Invoice: 95004538247

Customer Number: 0800433224 000500	3603 Outdoor Ligh	ting Caprice IC OLC O	120	
Non-Utility Generation Charges	osos - Outdoor Ligh	ing service - JC_OLS_0	120	
Outdoor Lighting	823 KWH x	0.003100		2.55
Societal Benefits Charges	OLO INTITI X	0.000100		2.55
Outdoor Lighting	823 KWH x	0.006817		5.61
Delivery Service Charges				0.01
Outdoor Lighting	823 KWH x	0.053597		44.11
RCC Recovery Charge	823 KWH x	0 000124		0.10
S Control Charge	823 KWH x	0.000061		0.05
Fixre 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	204.40	42.07
Present Electric				
				298.92

Account Number: 100 000 Premise: 0000287551 Rate: General Service Se	Portion: C7		: EAST	HANOVER M : 07/02/2013	IDDLE SCHOOL Service To:	EAST HANG 07/31/2013		
Meter Number G21163183	Previous MR 442		Curren	t MR 699	Difference 51,400 KWI		e of Reading Actual	Multiplier 200
Customer Number: 080043	33224 0000287551	- General	Service :	Secondary 3	Phase - JC_GS3_	01D	44.05	1
Customer Charge Non-Utility Generation Cha Societal Benefits Charges Delivery Service Charges		1,400 KWI 2,800 KWI		0.003100 0.003408			11.65 159.34 350.39	
Delivery Service Charges		1,400 KWI 170.6 KW		0.007532 6.533177		387.13 1,114.56		
Total Delivery Service Char RGGI Recovery Charge System Control Charge Generation Related Compo	5 5	1,400 KWH 1,400 KWH 1,400 KWH	l x	0.000124 0.000055 0.079900		1,501.69	1,501.69 6.37 2.83 4,106.86	
Present Electric							6,139.13	
Account Number: 100 004 Premise: 0005003693 Rate: Outdoor Lighting Ser	Portion: C77	Address: Servi	: EAST F ce From:	07/02/2013	Service To: (ured Load: 0.0			477 RIDGEDALE A Avg KWH/Day: 1
Description				Units	K	WH/Unit		Total Qty
OL 400 watt SV flood light (*OL 250 watt SV flood light (*OL 150 watt SV flood light (6	174 kWh) 103 kWh) 52kWh)			2 1 6		174 103 62		348 103 372
Customer Number: 0800433	3224 0005003693	Outdoor	Lighting	Service - JC	OLS_02D			
Outdoor Lighting Societal Benefits Charges	ges	823 KWH	x	0.003100			2.55	
Outdoor Lighting		823 KWH	x	0.006817			5.61	
Delivery Service Charges Outdoor Lighting		823 KWH		0.053597			44.11	
GGI Recovery Charge ystem Control Charge ixture Charges		823 KWH 823 KWH		0.000124 0.000061			0.10 0.05	
Outdoor Lighting Service Outdoor Lighting Service		2 EA 1 EA		14.080000 13.730000		28.16 13.73		
utdoor Lighting Service		6 EA	X	13.060000		78.36		
lutdoor Lighting Service lutdoor Lighting Service		8 EA 9 EA	X X	6.720000 3.380000		53.76 30.42		
otal Fixture Charges resent Electric						204.43	204.43 256.85	
Account Number: 100 004 8 Premise: 0000287559 Rate: General Service Seco	Portion: C77	Address: Servic	BD OF E	06/29/2013	TION 20 SCHOO Service To: 07 red Load: 18.8	OL AVE EA 7/31/2013	ST HANOVER NJ 0 Billing Days: 33 KVAR: 0.0	7936 Avg KWH/Day: 1
Meter Number S34964497	Previous MR 944		Current	MR 027	Difference 3,320 KWH		of Reading ctual	Multiplier 40
ustomer Number: 0800433 ustomer Charge	224 0000287559 -	General S	ervice Se	econdary 3 Pl	nase - JC_GS3_0	1D	11.65	
on-Utility Generation Chargo ocietal Benefits Charges elivery Service Charges		320 KWH 640 KWH		0.003099 0.003408			10.29 22.63	
J co. vice ondiges		320 KWH 18.8 KW		0.023602 3.248404		78.36 61.07		
tal Delivery Service Charg GGI Recovery Charge	es					139.43	139.43	
rstem Control Charge eneration Related Compon	3,	320 KWH 320 KWH 320 KWH	X	0.000124 0.000054 0.079900			0.41 0.18 265.27	
esent Electric account Number: 100 004 8 remise: 0005003694	Portion: C77			06/29/2013	Service To: 07		Billing Days: 33	
tate: Outdoor Lighting Servi				weasur	ed Load: 0.0		KVAR: 0.0	
				Units	KV			Total Qty

Customer Number: 0800433224 00050	03694 - Outdoor Lighti	ing Service - JC_OLS_0	D2D		
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	
RG `acovery Charge	124 KWH x	0.000124		0.02	
Sy Control Charge	124 KWH x	0.000081		0.01	
Fixture Charges					
Outdoor Lighting Service	1 EA x	6.720000	6.72		
Outdoor Lighting Service	1 EA x	3.380000	3.38		
Outdoor Lighting Service	2 EA x	13.060000	26.12		
Total Fixture Charges			36.22	36.22	
Generation Related Component	124 KWH x	0.051120		6.34	
Present Electric				50.46	

 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

 Rate:
 General Service Secondary
 Measured Load:
 2.1

Billing Days: 33 **Avg KWH/Day:** 10 **KVAR:** 0.0

revious MR 40,558			Difference 315 KWH	Type of Reading Actual	Multiplier 1
0000287560 - Gener	al Service S	econdary - JO	C_GS1_01D		
				3.25	į
0.2 K	N x	3.160000		0.63	
315 K	NH x	0.003111		0.98	
630 K	NH x	0.003413		2.15	
315 K	NH x	0.063460		19.99	
315 K	VH x	0.000124		0.04	
315 K	VH x	0.000063		0.02	
315 K	VH x	0.079900		25.17	
				52.23	
	0.2 KI 315 KI 630 KI 315 KI 315 KI 315 KI 315 KI	40,558 40 0000287560 - General Service S 0.2 KW x 315 KWH x 630 KWH x 315 KWH x 315 KWH x 315 KWH x 315 KWH x	40,558 40,873 0000287560 - General Service Secondary - JO 0.2 KW x 3.160000 315 KWH x 0.003111 630 KWH x 0.003413 315 KWH x 0.063460 315 KWH x 0.000124 315 KWH x 0.000063	40,558 40,873 315 KWH 0000287560 - General Service Secondary - JC_GS1_01D 0.2 KW x 3.160000 315 KWH x 0.003111 630 KWH x 0.003413 315 KWH x 0.063460 315 KWH x 0.000124 315 KWH x 0.000063	40,558 40,873 315 KWH Actual 0000287560 - General Service Secondary - JC_GS1_01D 3.25 0.2 KW x 3.160000 0.63 315 KWH x 0.003111 0.98 630 KWH x 0.003413 2.15 315 KWH x 0.063460 19.99 315 KWH x 0.006124 0.04 315 KWH x 0.000063 0.02

		Master Invo	pice: 95004538247	Master Account: 200 000	052 643 Page 4
Account Number: 100 004 Premise: 0000287561 Rate: General Service Ser		vice From: 07/03/2	CES OLD 20 SCHOOL 013 Service To: 07/ easured Load: 0.0		07936 29 Avg KWH/Day: 80
Meter Number G77156711	Previous MR 99,627	Current MR 1,952	Difference 2,325 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 080043	3224 0000287561 - Genera	l Service Secondary	/ - JC_GS1_01D		
Customer Charge Non-Utility Generation Cha Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Compo	4,650 KW 2,325 KW 2,325 KW 2,325 KW	/H x 0.00340 /H x 0.03095 /H x 0.00012 /H x 0.00005	9 5 4 6	3.24 7.2: 15.8: 71.9: 0.29 0.1: 185.77	1 5 7 9
Present Electric				284.47	
Account Number: 100 005 Premise: 0000598005 Rate: General Service Sec	Portion: C77 Sen	rice From: 07/02/20			936 32 Avg KWH/Day : 465
Meter Number G28408098	Previous MR 8,703	Current MR 8,796	Difference 14,880 KWH	Type of Reading Estimate	Multiplier 160
Customer Number: 080043	3224 0000598005 - General	Service Secondary	3 Phase - JC_GS3_010		
Customer Charge Non-Utility Generation Char Societal Benefits Charges Delivery Service Charges	rges 14,880 KW 29,760 KW	H x 0.003409)	11.65 46.13 101.44	Li.
	14,880 KW 57.1 KW			152.60 326.87	
Fotal Delivery Service Charg RGGI Recovery Charge System Control Charge Generation Related Compor Present Electric	14,880 KW 14,880 KW	H x 0.000055	5	479.47 479.47 1.85 0.82 1,188.91 1,830.27	
Account Number: 100 005 Premise: 0005007458 Rate: Outdoor Lighting Sen	Portion: C77 Serv	ice From: 07/02/20			36 2 Avg KWH/Day: 12
Description OL 150 watt SV flood light (6	2kWh)	Units 6	KWH	I/Unit 62	Total Qty 372
ustomer Number: 0800433		Lighting Service	JC_OLS_02D		
Ion-Utility Generation Char Outdoor Lighting	ges 372 KWI	1 x 0.003100		1.15	
ocietal Benefits Charges Outdoor Lighting	372 KWF	1 x 0.006817		2.54	
elivery Service Charges outdoor Lighting GGI Recovery Charge ystem Control Charge	372 KWF 372 KWF 372 KWF	1 x 0.000124		19.94 0.05 0.02	
ixture Charges rutdoor Lighting Service rutdoor Lighting Service	6 EA 6 EA	x 13.060000 x 6.720000		78.36 40.32	
utdoor Lighting Service	6 EA	x 3.380000		20.28	
otal Fixture Charges resent Electric				138.96 138.96 162.66	
Account Number: 100 005 5 Premise: 0000288884 Rate: General Service Seco	Portion: C77 Service	ce From: 06/29/201			B Avg KWH/Day: 2
Weter Number G15011690	Previous MR 55,743	Current MR 55,796	Difference 53 KWH	Type of Reading Actual	Multiplier 1
ustomer Number: 08004332 ustomer Charge on-Utility Generation Charg ocietal Benefits Charges elivery Service Charges GGI Recovery Charge	224 0000288884 - General S es 53 KWH 106 KWH 53 KWH 53 KWH	x 0.003019 x 0.003396 x 0.063585 x 0.000124		3.25 0.16 0.36 3.37 0.01	1
eneration Related Compone	ent 53 KWH	x 0.079900		4.23	

11.38

Present Electric

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0000288885 Portion: C77 Service From: 06/29/2013 9/2013 Service To: 07/31/2013 Measured Load: 87.9 Billing Days: 33 Avg KWH/Day: 902 KVAR: 0.0 Rate: General Service Secondary 3 Phase **Meter Number** Previous MR Current MR Difference Type of Reading Multiplier G28136197 32,625 32,997 29,760 KWH Actual 80 C. omer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D ner Charge 11.65 No.. Jtility Generation Charges 29 760 KWH x 59,520 KWH x 0.003100 0.003408 92.26 Societal Benefits Charges Delivery Service Charges 202.87 29,760 KWH x 248.16 540.63 0.008339 87.9 KW x 6.150512 Total Delivery Service Charges RGGI Recovery Charge 788.79 788.79

3.69

1.64

2,377.82

3,478.72

0.000124

0.000055

0.079900

29,760 KWH x

29,760 KWH x

29,760 KWH x

System Control Charge Generation Related Component

Present Electric

		Master Invoice: 9500	04538247 Master Acco	unt: 200 000 052 643 Page 5 c
Account Number: 100 005 532 930 S Premise: 0005003793 Portion Rate: Outdoor Lighting Service			rvice To: 07/31/2013 Bill	ing Days: 33 Avg KWH/Day: 21 AR: 0.0
Description OL 150 watt SV flood light (62kWh)		Units 11	KWH/Unit 62	Total Qty 682
Customer Number: 0800433224 000500	3793 - Outdoor Lighti	ng Service - JC_OLS	02D	
Non-Utility Generation Charges Dutdoor Lighting	682 KWH x	0.003100		2.11
ocietal Benefits Charges	OOZ KVVII X	0.000100		2.11
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
ystem Control Charge	682 KWH x	0.000059		0.04
ixture 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	
otal Fixture Charges			175.36	175.36
eneration Related Component	682 KWH x	0.051120		34.86
				7.777

253.66

Present Electric

UTILITY BILLS - 13-14

IEDCE	/ CENT	LDVI	DOMED	& LIGHT
JEROE		RAL	PUVVER	α LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	5157.57	737.12	193.68	6088.37
	FIRST E	NERGY SOLUTIONS	6393.83	6393.83
	DIRECT	ENERGY BUS.LLC	79.24	79.24
	HESS C	ORPORATION	2219.91	2219.91
				14781.35

AUG

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	eally true
Total payments	-3,209 .45	
		1000
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	10 A	5,157 .57
JCP&L - Lighting Fixture(s)	The state of the s	737.12
JCP&L - Lighting Consumption	. [193.68
Current Charges FIRSTENERGY SOLUTIONS CORP.		6,393.83
Current Charges DIRECT ENERGY BUSINESS LLC	The state of the s	60.22
Current Charges DIRECT ENERGY BUSINESS LLC	Mb.2s.	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.

PO Box 16001 Outage Reporting Line 1-888-544-487		2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	General Info	rmation	
■ Reading PA 19612-6001 Payment Ontions 1-R00-962-038	26	JCP&L	Prover & Lays		1-800-662-3118 1-888-544-4877 1-800-962-0383





EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE July 26, 2013

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	T				
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 Lelly E weeking Manager Claimant Title or Position 07/26/2013 Date	Bill Received and Checked. (Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures. Signature Title or Position				
Approved by:	l, do solemnly furnished the	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the ur	dersigned; that the items		
ACCOUNT OR APPROPRIATION CHARGED	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.				
	this	Byand sworn to before me			



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE July 26, 2013

DESCRIPTION						AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	1 1 2 2 1 1 1 2 1 1 1 2 6 6	EA	x x x x x x x x x x x x x x x x x x x	6.7200000 3.3800000 13.060000 6.7200000 3.3800000 6.7200000 3.3800000 6.7200000 13.060000 13.060000 13.060000 6.7200000	000000000000000000000000000000000000000	6.72 3.38 26.12 26.12 6.72 3.38 26.12 3.38 6.72 3.38 6.72 26.12 78.36 40.32	
Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service	6 6 6	EA EA EA	x	3.38000000 13.0600000 3.38000000	0	20.28 78.36 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 ervices rendered as stated therein; that no bonus has been given or received by my person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Goeking Manager Claimant Title or Position 07/26/2013 Date Approved by:				(C OI Havin I certify that rendered; sa	FFICER'S OR EMPLOYEES ng knowledge of the facts in the count the materials and supplies have be aid certification is based on delivery ficial or employee or other reasonab	ourse of regular procedures een received or the services slips acknowledged by a	
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 th amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.			
					this	By and sworn to before me	

Master Account: 200 000 052 643

Summary Account: 200 000 052 643 Customer Name: EAST HANOVER TWP BD OF EDUCA Billing Date: July 26, 2013			Current Month Bill Amount: Total Amount Due: \$ 11, Due Date: August 16, 2013	Total Accounts: 7 Total Billed: 6 Total KWH: 115,117				
	Bill Type Codes:	A=Actual	C=Customer	E=Estimate		N=	No Bill	
	Service			Price to	Billed	Billed	Billed	Bill
Account Number	Address Rate Category	/ Billing Period	Amount	Compare	KWH	Load	KVAR	Туре
100 004 887 087	EAST HANOVER MIDDLE SO	CHOOL EAST HANOVER	MIDDLE SCH 477 RIDGEDALI	E AVE EAST HANG	OVER N	J 07936		N
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE EAS						
100 004 887 723	BILL_READY	03/01/2013 04/01/2013	(2100 54)	2	2,800	19.2	0.0	E
	BILL_READY	04/02/2013 04/30/2013	(0101545	1	1,840	19.2	0.0	E
	BILL_READY	05/31/2013 06/28/2013	20.04		124	0.0	0.0	Α
	VFES-F799	05/01/2013 05/30/2013	*****		1,960	19.2	0.0	Α
	VFES-F799	05/31/2013 06/28/2013	2001 25	2	2,520	16.2	0.0	Α
	JC_GS3_01D		2100.00	10.3 c/KWH 2	2,800	19.2	0.0	E
	JC GS3 01D		4100 51	10.3 c/KWH 1	1,840	19.2	0.0	E
	JC_GS3_01D		******	10.4 c/KWH	1,960	19.2	0.0	Α
	JC_GS3_01D		*150.05	10.2 c/KWH 2	2,520	16.2	0.0	Α
	JC_OLS_02D		644.40	7.4 c/KWH	124	0.0	0.0	, Α
	JC_OLS_02D		211.10	7.4 c/KWH	124	0.0	0.0	Α
	JC_OLS_02D		211.10	7.2 c/KWH	124	0.0	0.0	Α
	JC_OLS_02D		011.40	6.6 c/KWH	124	0.0	0.0	Α
	JC_OLS_02S	03/01/2013 04/01/201			124	0.0	0.0	Α
	JC_OLS_02S		20.10	11	124	0.0	0.0	Α
00 004 887 814	20 SCHOOL AVE EAST HAN	IOVER NJ07936						
	√FES-F799	05/31/2013 06/28/201	3 \$21.17		265	10.2	0.0	Α
	JC_GS1_01D			10.2 c/KWH	265	10.2	0.0	Α
00 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE EAST						
00 004 887 903	FES-F799		**********		1,726	0.0	0.0	Е
	JC_GS1_01D	05/31/2013 07/02/201 05/31/2013 07/02/201	*00.00	10.2 c/KWH		0.0	0.0	Е
00 005 100 340	FRANK SMITH SCHOOL	27 GREENDR EAST HA	04 005 00	21	8,160	74.9	0.0	Е
	BILL_READY	04/03/2013 05/02/201	*10.00	20	372	0.0	0.0	A
	BILL_READY	05/03/2013 06/03/201	440.00		372	0.0	0.0	Α
	BILL_READY	06/04/2013 07/01/201	24 724 40	21	2,080	109.6	0.0	Α
	FES-F799	05/03/2013 06/03/201	2002220		2,560	101.3	0.0	Α
	√FES-F799	06/04/2013 07/01/201	******	10.3 c/KWH2		74.9	0.0	E
	JC_GS3_01D			10.4 c/KWH2		109.6	0.0	A
	JC_GS3_01D		04.074.00	10.2 c/KWH2		101.3	0.0	Α
	JC_GS3_01D		(F)	7.4 c/KWH	372	0.0	0.0	Α
	JC_OLS_02D			7.2 c/KWH	372	0.0	0.0	Α
	JC_OLS_02D		4/00 00	6.6 c/KWH	372	0.0	0.0	Α
	JC_OLS_02D		407.00	0,0 0,11111	372	0.0	0.0	Α
	JC_OLS_02S	04/03/2013 05/02/201	3 \$21.00					
00 005 532 864	400 RIDGEDALE AVE EAST	HANOVER NJ 07936	7.40004460446				0.0	
	√FES-F799	05/31/2013 06/28/201	45.00	40.0	32	1.1	0.0	Α
	JC_GS1_01 D	05/31/2013 06/28/201	\$5.60	10.2 c/KWH	32	1.1	0.0	Α
00 005 532 930	400 RIDGEDALE AVE EAST	HANOVER NJ 07936						
	BILL_READY	05/31/2013 06/28/201	13 \$34.86		682	0.0	0.0	Α
	√FES-F799	05/31/2013 06/28/201	13 \$2,307.51		8,880	125.4	0.0	Α
	JC_GS3_01 D	05/31/2013 06/28/201	13 \$1,346.61	10.2 c/KWH2	8,880	125.4	0.0	Α
	JC_OLS_02 D	05/31/2013 06/28/201	13 \$218.80	6.6 c/KWH	682	0.0	0.0	Α

Master Account: 200 000 052 643

			Master Invoice:	95004495040	Master Account: 200 (00 052 643 Pag
			JCP&L ENERGY	ANALYSIS REPORT		
Account Number: 100 004 Premise: 0000287559 Rate: General Service Sec	Portion: C77	ress: BD Service Fr	om: 04/02/2013	Service To: 04/3 ured Load: 12.2	AVE EAST HANOVER N 0/2013 Billing Days: KVAR: 0.0	IJ 07936 29 Avg KWH/Day:
Meter Number S34964497	Previous MR 786	Cur	rent MR 832	Difference 1,840 KWH	Type of Reading Estimate	Multiplier 40
Customer Number: 080043	3224 0000287559 - Gen	eral Servi	ce Secondary 3 F	hase - JC_GS3_01D	11.6	5
Customer Charge Delivery Charges	92	KW x	3.160000		29.0	
Non-Utility Generation Char		KWH x	0.003098		5.7	
Societal Benefits Charges		KWH x	0.003408		12.5	
Delivery Service Charges		KWH x	0.034902		64.2	
RGGI Recovery Charge		KWH x	0.000124		0.2	0
System Control Charge Seneration Related Compo		KWH x KWH x	0.000054 0.067685		124.5	
Present Electric	1,040	ICHII X	0.007000		248.0	
Account Number: 100 004 Premise: 0005003694 Rate: Outdoor Lighting Ser	Portion: C77	ress: BD Service Fro	om: 04/02/2013	ITION 20 SCHOOL Service To: 04/3 ired Load: 0.0	AVE EAST HANOVER N 0/2013 Billing Days: KVAR: 0.0	IJ 07936 29 Avg KWH/Day:
Description OL 150 watt SV flood light (6)2kWh)		Units 2	KWH	I/Unit 62	Total Qty 124
Customer Number: 0800433		loor Light	ing Service - JC_	OLS_02D		
Basic Generation Service	124	KWH x	-0.003790		-0.47	
Outdoor Lighting	1 To	KWH x	0.077419		9.60	
otal Basic Generation Serv	rice				9.13 9.1	3 1
Ion-Utility Generation Char	ges					_
Outdoor Lighting		KWH x	0.003100		0.3	8
ocietal Benefits Charges	404	MWI	0.006947		0.8	5
Outdoor Lighting Delivery Service Charges	124	KWH x	0.006817		0.8	•
utdoor Lighting	124	KWH x	0.053548		6.6	4
GGI Recovery Charge		KWH x	0.000124		0.0	2
ystem Control Charge		KWH x	0.000081		0.0	1
ixture Charges	MA 2		0.7005		0.70	
outdoor Lighting Service		EA x	6.720000		6.72 3.38	
utdoor Lighting Service utdoor Lighting Service		EA x EA x	3.380000 13.060000		26.12	
na nama na 🚾 🖰 na 🗒 na	2	_/\ A	10.00000		36.22 36.2	2
otal Fixture Charges					53.2	
resent Electric Account Number: 100 004 8	207 700 0	DD (25 50 055 4001	100L 20 00LI00L		
Premise: 0000287559 Rate: General Service Seco	Portion: C77 S	ervice Fro	m: 05/01/2013	Service To: 05/30 red Load: 12.2	0/2013 Billing Days: KVAR: 0.0	30 Avg KWH/Day : 6
Meter Number S34964497	Previous MR 832	Curr	ent MR 881	Difference 1,960 KWH	Type of Reading Actual	Multiplier 40
ustomer Number: 0800433	224 0000287559 - Gene	ral Servic	e Secondary 3 Pl	hase - JC_GS3_01D	11.6	•
ustomer Charge elivery Charges	921	ζW χ	3.160000		29.0	
on-Utility Generation Char		KWH x	0.003102		6.0	
ocietal Benefits Charges		KWH x	0.003408		13.3	
elivery Service Charges		KWH x	0.035526		69.6	
GGI Recovery Charge		KWH x KWH x	0.000124 0.000056		0.2 0.1	
ystem Control Charge eneration Related Compon			0.079900		156.6	
esent Electric	1,000	NIII A	0.07000		286.7	
Account Number: 100 004 8	387 723 Service Addr	ess: BD (DE ED OFF ADDI	TION 20 SCHOOL		
Premise: 0005003694 Rate: Outdoor Lighting Serv	Portion: C77 S		m : 05/01/2013	Service To: 05/30 red Load: 0.0	M/2013 Billing Days: KVAR: 0.0	30 Avg KWH/Day : 4
Description DL 150 watt SV flood light (62	DkWh)		Units 2	KWH	/Unit 62	Total Qty 124
ustomer Number: 0800433		oor Lightii		OLS 02D		7,000
on-Utility Generation Charg	jes				0.3	
utdoor Lighting ocietal Benefits Charges	124 F	(WH x	0.003100		0.30	,
utdoor Lighting	124 k	(WH x	0.006817		0.8	5
elivery Service Charges	124 1	A	0.500017			
utdoor Lighting		WH x	0.053548		6.6	
GGI Recovery Charge	100 miles	WH x	0.000124		0.00	
stem Control Charge	124 k	WH x	0.000081		0.0	E)
xture Charges	0.5	Λ	13 060000		26.12	
utdoor Lighting Service utdoor Lighting Service	2 E 1 E		13.060000 6.720000		6.72	
utdoor Lighting Service	1 6		3.380000		3.38	
					36.22 36.22)
otal Fixture Charges					JU.LL JU.Z.	.

Premise: 0000287559 Portion: C77
Rate: General Service Secondary 3 Phase

Service From: 05/31/2013 **Service To:** 06/28/2013 **Measured Load:** 16.2

Billing Days: 29 Avg KWH/Day: 87 KVAR: 0.0

Type of Reading Actual Multiplier Difference **Current MR** Meter Number Previous MR 40 S34964497 881 944 2,520 KWH Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** lility Generation Charges
al Benefits Charges
Delivery Service Charges 2,520 KWH x 5,040 KWH x 0.003099 7.81 0.003409 17.18 73.23 43.03 0.029060 2.656173 2,520 KWH x 16.2 KW x 116.26 116.26 **Total Delivery Service Charges** 2,520 KWH x 2,520 KWH x 2,520 KWH x 0.000124 0.000056 0.31 RGGI Recovery Charge System Control Charge 0.14 201.35 **Generation Related Component** 0.079900 354.70 Present Electric

0.01

21.17

44.54

System Control Charge

Present Electric

Generation Related Component

265 KWH x

265 KWH x

0.000038 0.079900

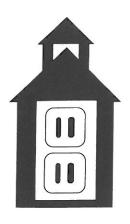
Premise: 0000287561 Portion: U// Measured Load: 0.0 KVAR: 0.0 Rate: General Service Secondary Multiplier 1 Type of Reading Estimate Current MR 99,627 Difference Previous MR Meter Number G77156711 1,726 KWH 97,901 Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D 3.25 5.35 **Customer Charge** tility Generation Charges
al Benefits Charges
Denvery Service Charges
RGGI Recovery Charge
System Control Charge
Generation Related Component 1,726 KWH x 3,452 KWH x 1,726 KWH x 11.77 68.13 0.003410 0.039473 0.000124 0.21 1,726 KWH x 1,726 KWH x 1,726 KWH x 0.09 0.000052 137.91 0.079900 226.71 **Present Electric**

Master Account: 200 000 052 643 Page 3 of 4 Master Invoice: 95004495040 Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Service From: 04/03/2013 Service To: 05/02/2013 Billing Days: 30 Avg KWH/Day: 939 Premise: 0000598005 Portion: C77 Measured Load: 74.9 **KVAR:** 0.0 Rate: General Service Secondary 3 Phase **Current MR** Difference Type of Reading Multiplier Previous MR **Meter Number** 160 Estimate G28408098 8,248 8,424 28.160 KWH Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** 87.30 Non-Utility Generation Charges 28,160 KWH x 0.003100 191.97 0.003409 Societal Benefits Charges 56,320 KWH x **Delivery Service Charges** 0.008283 233.26 28,160 KWH x 419.90 74.9 KW x 5.606142 653.16 653 16 **Total Delivery Service Charges** 28.160 KWH x 0.000124 3.49 **RGGI Recovery Charge** 1.55 28,160 KWH x 0.000055 System Control Charge 1,905.86 **Generation Related Component** 28,160 KWH x 0.067680 2.854.98 Present Electric Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Billing Days: 30 Avg KWH/Day: 12 Service From: 04/03/2013 Service To: 05/02/2013 Premise: 0005007458 Portion: C77 **KVAR**: 0.0 Measured Load: 0.0 Rate: Outdoor Lighting Service Units KWH/Unit Total Qty 372 Description 6 OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D **Basic Generation Service** 372 KWH x -0.003790-1.41 0.077392 28.79 372 KWH x Outdoor Lighting 27.38 27.38 **Total Basic Generation Service** Non-Utility Generation Charges 0.003100 1.15 372 KWH x Outdoor Lighting Societal Benefits Charges 0.006817 2.54 372 KWH x Outdoor Lighting Delivery Service Charges 19.94 372 KWH x 0.053602 Outdoor Lighting 0.000124 0.05 **RGGI Recovery Charge** 372 KWH x 0.02 0.000054 System Control Charge 372 KWH x **Fixture Charges** Outdoor Lighting Service 6 EA Х 13.060000 78.36 6 EA 6.720000 40.32 Outdoor Lighting Service Х 3 380000 20.28 6 EA Outdoor Lighting Service 138.96 138.96 **Total Fixture Charges** 190.04 **Present Electric** Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Service From: 05/03/2013 Service To: 06/03/2013 Billing Days: 32 Avg KWH/Day: 690 Premise: 0000598005 Portion: C77 Measured Load: 109.6 KVAR: 0.0 Rate: General Service Secondary 3 Phase Type of Reading Multiplier Previous MR **Current MR** Difference **Meter Number** 160 8,562 22,080 KWH Actual G28408098 8,424 Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** 0.003100 68.45 22,080 KWH x Non-Utility Generation Charges 150.52 0.003409 Societal Benefits Charges 44,160 KWH x **Delivery Service Charges** 0.009005 198.84 22.080 KWH x 691.22 6.306752 109.6 KW x 890.06 890.06 **Total Delivery Service Charges** 2.74 **RGGI Recovery Charge** 22,080 KWH x 0.000124 0.000055 1.21 22,080 KWH x System Control Charge 1,764.19 Generation Related Component 22,080 KWH x 0.079900 2,888.82 **Present Electric**

Premise: 0005007458 Portion: C77 Service From: 05/03/2013 Service To: 06/03/2013 Billing Days: 32 Avg KWH/Day: 12 Premise: 0005007458 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0 Description Units KWH/Unit Total Qty 372 OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D **Utility Generation Charges** or 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 372 KWH x 0.053602 19.94 RGGI Recovery Charge 0.000124 0.05 System Control Charge 372 KWH x 0.000054 0.02 **Fixture Charges** 6 EA x Outdoor Lighting Service 13.060000 78.36 6 EA x 6 EA x Outdoor Lighting Service 3.380000 20.28 6.720000 Outdoor Lighting Service 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 G28408098	Previous MR 8,562	Current MR 8,703	Difference 22,560 KWH	Type of Reading Actual	Multiplier 160
Customer Number: 080043322	24 0000598005 - General S	Service Secondary	3 Phase - JC_GS3_01D		
Customer Charge				11.65	
Non-Utility Generation Charge	s 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	5			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 Componer				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@firstenerycorp.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.

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.