UTILITY BILLS - 2012 - 2013

UTILITY	JERSEY CENTRA	AL POWER & LIGHT			
MONTH		LIGHT FIXTURES	LIGHT COM	ISUMP	TOTAL
JUL	4504.15	554.97	283.42		5342.54
		HESS CHARGES		6476.1	6476.1
		ADJ		-4357.93	-4357.93
					7460.71
AUG	3788.52	554.97	282.87		4626.36
		HESS CHARGES		6097.96	6097.96
					18185.03
SEP	4037.52	554.79	282.87		4875.18
		HESS CHARGES		6468.55	6468.55
					29528.76
OCT	4495.79	554.97	285.73		5336.49
		HESS CHARGES		5326.9	5326.9
					40192.15
NOV	5008.15	554.97	285.4		5848.52
		HESS CHARGES		9406.91	9406.91
					55447.58
DEC	5753.7	795.62	420.45		6969.77
		HESS CHARGES		9173.77	9173.77
		ADJ		-8734.2	-8734.2
					62856.92
JAN	4161.66	554.97	285.35		5001.98
		HESS CHARGES		8092.47	8092.47
					75951.37
FEB	3985.52	554.97	281.93		4822.42
		HESS CHARGES		7636.07	
					88409.86
MAR	4070.04	554.97	281.93		4906.94
		HESS CHARGES		8110.71	8110.71
					101427.5
APR	290.45				290.45
		HESS CHARGES	580.91		580.91
					102298.9
MAY	4279.51	701.08	331.96		5312.55
		HESS CHARGES		4020.18	4020.18
					111631.6
JUN	1367.31	175.36	43.32		1585.99
		FIRST ENERGY SOL	.UTIONS	2296.8	2296.8
		ADJ		-673.34	-673.34
					114841.1

UTILITY BILLS - 2012 - 2013 JERSEY CENTRAL POWER & LIGHT LIGHT COMSUMP TOTAL MONTH CONSUMPTION LIGHT FIXTURES JUL 4504.15 554.97 283.42 5342.54 **HESS CHARGES** 6476.1 6476.1 -4357.93 -4357.93 ADJ 7460.71 4626.36 AUG 3788.52 554.97 282.87 **HESS CHARGES** 6097.96 6097.96 18185.03 554.79 282.87 4875.18 SEP 4037.52 **HESS CHARGES** 6468.55 6468.55 29528.76 4495.79 OCT 554.97 285.73 5336.49 **HESS CHARGES** 5326.9 5326.9 40192.15 NOV 5008.15 554.97 285.4 5848.52 **HESS CHARGES** 9406.91 9406.91 55447.58 795.62 420.45 6969.77 DEC 5753.7 **HESS CHARGES** 9173.77 9173.77 ADJ -8734.2 -8734.2 62856.92 JAN 4161.66 554.97 285.35 5001.98 **HESS CHARGES** 8092.47 8092.47 75951.37 **FEB** 3985.52 554.97 281.93 4822.42 7636.07 7636.07 **HESS CHARGES** 88409.86 MAR 4070.04 554.97 281.93 4906.94 **HESS CHARGES** 8110.71 8110.71 101427.5 290.45 **APR** 290.45 **HESS CHARGES** 580.91 580.91 102298.9 MAY 4279.51 701.08 331.96 5312.55 **HESS CHARGES** 4020.18 4020.18 111631.6 175.36 43.32 1585.99 JUN 1367.31

FIRST ENERGY SOLUTIONS

ADJ

2296.8

-673.34

2296.8

-673.34 114841.1

Master Invoice: 95004451386

Page 1 of 2

C77

EAST HANOVER TWP BD OF EDUCATION Bill for:

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

A FirstEnergy Company

22-0010

Account Summary	Amount Du		
Your previous bill was	9,332.73		
Total payments	-9,332.73		
Reversed Invoice Credit for account 10 00 04 8877 2 3	-673.34		
Balance at billing on June 25, 2013	-673.34	-673,34	
Current Basic Charges			
JCP&L - Consumption		1,367.31	
JCP&L - Lighting Fixture(s)		175.36	
JCP&L - Lighting Consumption		43,32	
Current Charges FIRSTENERGY SOLUTIONS CORP.		2,296.80	
Total Due by Jul 15, 2013 - Please Pay This Amount		\$3,209.45	

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

General li	nformation	ž:
Jersey Central	Customer Service	1-800-662-3115
А Рызіле ду Сопречу	Outage Reporting Line	1-888-544-4877
	Payment Options	1-800-962-0383

JUL - 1 2013

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

Jersey Central Power & Light A FirstEnergy Company

Bill issued by:

JCP&L PO Box 16001 Reading PA 19612-6001

PO Box 16001 Reading, PA 19612-6001

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

Account Number: 200 000 052 643

Amount Paid	3209.45
Amount Due	\$3,209.45
Due By	Jul 15, 2013

JCP&L PO BOX 3687 AKRON OH 44309-3687 ՌոՈւժին Ունդարաների այլ այս



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE June 25, 2013

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		3,707.43 175.36	
TOTAL			3,882.79
Amount due for service as per statements attached	T	eived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Coeking, Manager Claimant Title or Position	OI Havir I certify that rendered; sa	Date) (S FFICER'S OR EMPLOYEE: ng knowledge of the facts in the c the materials and supplies have b aid certification is based on delivery ficial or employee or other reasonat	ourse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:	Signat	ture	Title or Position
ACCOUNT OR APPROPRIATION CHARGED	l,do solemnly furnished the of this claim amount shov payment any	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the urare just, legal, and correct, that they no hereon; that there has not been profithe above items, and that no both	dersigned; that the items re is due the undersigned the previously presented for
	given or rece Subscribed a	eived in connection herewith. By and sworn to before me	Clerk
	day of		i



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

DATE June 25, 2013

DES	CRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	11 1 1 3 3	EA x 13.060000 EA x 0.7300000 EA x 0.6700000 EA x 3.3800000 EA x 6.72000000	0 0 0	143.66 0.73 0.67 10.14 20.16	
	SUBTOTAL			175.36	
Amount due for s			T	ceived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Webering Manager Claimant Title or Position			(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedures I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.		
Date Approved by:			Signa	ture	Title or Position
			I,do solemnly	NEW JERSEY COUNTY SS, swear that the materials and serve above governmental unit by the u are just, legal, and correct, that the	ndersigned; that the items
ACCOUNT OR APPRO	DPRIATION CHA	RGED	amount show	wn hereon; that there has not been y of the above items, and that no bo eived in connection herewith.	previously presented for
			l	By and sworn to before me	

Page 1 of 1

Master Invoice: 95004451386

	JCP&L SU	MMARY ACCOUNT D	ETAIL LIST - Master Accou	nt: 200 000 05	2 643			
EAST HANG	OVER TWP BD OF	F EDUCA				Total Bill	ed: 4	
Bill Type Code	es:	A=Actual	C=Customer	E=Estimate		N=	No Bill	
Service Address	Rate Calegory	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
EAST HANG	OVER MIDDLE SC	CHOOL EAST HANOV	'ER MIDDLE SCH 477 RIDG	EDALE AVE EA	AST HA	NOVER NJ	07936	N
BD OF ED (OFF ADDITION	20 SCHOOL AVE EAS	ST HANOVER NJ 07936					Ν
20 SCHOOL	. AVE EAST HAN	OVER NJ 07936						
	FES-F799	05/01/2013 05/30/201	3 \$30.44		381	10.2	0.0	Α
	JC_GS1_01D	05/01/2013 05/30/201	3 \$31.91	10.4 c/KWH	381	10.2	0.0	Α
BD OF ED C	OFFICES OLD 2	0 SCHOOL AVE EAS	T HANOVER NJ 07936					
	FES-F799			12 1 00000	750000000000000000000000000000000000000			A
	JC_GS1_01D	05/01/2013 05/30/201	3 \$74.74	10.4 c/KWH	972	0.0	0.0	Α
FRANK SMI	TH SCHOOL 27	GREEN DR EAST H	ANOVER NJ 07936					Ν
400 RIDGED	DALE AVE EAST	HANOVER NJ 07936						
	. 20			12.2		1000		A
	JC_GS1_01D	05/01/2013 05/30/201	3 \$5.67	10.5 c/KWH	33	0.4	0.0	Α
400 RIDGED				0.		445.0	0.0	
								A
	JC_GS3_01D	05/01/2013 05/30/201	3 \$1,254.87	10.4 C/KWHZ	,360	8.CF1	U.U	Α
	EAST HANC June 25, 20 Bill Type Code Service Address EAST HANC BD OF ED C 20 SCHOOL BD OF ED C	EXECUTE EXAMPLE SET SETS IN EAST HANOVER TWP BD OF LINE SETS IN EAST HANOVER MIDDLE SETS IN EAST EAST EAST EAST EAST EAST EAST EAST	E: 200 000 052 643 EAST HANOVER TWP BD OF EDUCA June 25, 2013 Bill Type Codes: A=Actual Service Address Rate Calegory Billing Period EAST HANOVER MIDDLE SCHOOL EAST HANOV BD OF ED OFF ADDITION 20 SCHOOL AVE EAST 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/201 JC_GS1_01D 05/01/2013 05/30/201 JC_GS1_01D 05/01/2013 05/30/201 JC_GS1_01D 05/01/2013 05/30/201 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/201 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/201 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/201	EAST HANOVER TWP BD OF EDUCA June 25, 2013 Bill Type Codes: A=Actual C=Customer Service Address Rate Category Billing Period Amount EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGE BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$30.44 JC_GS1_01D 05/01/2013 05/30/2013 \$31.91 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$31.91 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$77.66 JC_GS1_01D 05/01/2013 05/30/2013 \$74.74 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.64 JC_GS1_01D 05/01/2013 05/30/2013 \$2.64 JC_GS1_01D 05/01/2013 05/30/2013 \$5.67 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.186.06	### Current Month Bill Amount: \$ 3,882 79 ### EAST HANOVER TWP BD OF EDUCA June 25, 2013 ### Bill Type Codes: A=Actual C=Customer E=Estimate Service	EAST HANOVER TWP BD OF EDUCA June 25, 2013 Bill Type Codes: A=Actual C=Customer E=Estimate Price to Billed Address Rate Category Billing Period Amount Compare KWH EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$30.44 381 JC_GS1_01D 05/01/2013 05/30/2013 \$31.91 10.4 c/KWH 381 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$77.66 972 JC_GS1_01D 05/01/2013 05/30/2013 \$74.74 10.4 c/KWH 972 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.64 33 JC_GS1_01D 05/01/2013 05/30/2013 \$5.67 10.5 c/KWH 33 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.186.06 27,360	EAST HANOVER TWP BD OF EDUCA EAST HANOVER TWP BD OF EDUCA June 25, 2013 Total Amount Due: \$ 3,209.45 Total Amount Due: \$ 3,209.45 Total Amount Due: \$ 3,209.45 Total KW Bill Type Codes: A=Actual C=Customer E=Estimate N= Service Address Rate Category Billing Period Amount Compare KWH Load EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$30.44 381 10.2 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$77.66 972 0.0 JC_GS1_01D 05/01/2013 05/30/2013 \$74.74 10.4 c/KWH 972 0.0 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.64 33 0.4 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.64 33 0.4 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.64 33 0.4 400 RIDGEDALE AVE EAST HANOVER NJ 07936 FES-F799 05/01/2013 05/30/2013 \$2.186.06 27.360 115.8	EAST HANOVER TWP BD OF EDUCA Current Month Bill Amount: \$3,882.79 Total Accounts: 7 Total Amount Due: \$3,209.45 Total Billed: 4 Total KWH: 29,420

		Master Invoice:	95004451386	Master Account: 200 000	052 643 P	age 1 d
		JCP&L ENERGY	ANALYSIS REPORT			
Account Number: 100 004 887 814 Servi Premise: 0000287560 Portion: C Rate: General Service Secondary		rom: 05/01/2013	ST HANOVER NJ 079 Service To: 05/30 red Load: 4.8		O Avg KWH/Day:	: 13
Meter Number Previous MR G79658928 39,912		rrent MR 40,293	Difference 381 KWH	Type of Reading Actual	Multiplier 1	
Customer Number: 0800433224 000028756 Customer Charge Delivery Charges Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Component Present Electric	0.2 KW x 381 KWH x 762 KWH x 381 KWH x 381 KWH x 381 KWH x 381 KWH x 381 KWH x	3.160000 0.003097 0.003412 0.063465 0.000124 0.000052 0.079900	C_GS1_01D	3.25 0.63 1.18 2.60 24.18 0.05 0.02 30.44 62.35		
Account Number: 100 004 887 905 Service Premise: 0000287561 Portion: C7 Rate: General Service Secondary	e Address: BI 7 Service F	rom: 05/01/2013	OLD 20 SCHOOL A Service To: 05/30 red Load: 0.0	VE EAST HANOVER NJ 0 /2013 Billing Days: 30 KVAR: 0.0	7936) Avg KWH/Day :	32
Meter Number Previous MR G77156711 96,929		rrent MR 97,901	Difference 972 KWH	Type of Reading Actual	Multiplier 1	
Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Component Present Electric	972 KWH x 1,944 KWH x 972 KWH x 972 KWH x 972 KWH x 972 KWH x	0.003097 0.003410 0.063457 0.000124 0.000051 0.079900		3.25 3.01 6.63 61.68 0.12 0.05 77.66		
Account Number: 100 005 532 864 Service		rom: 05/01/2013		07936	Avg KWH/Day:	1
Meter Number Previous MR G15011690 55,678	Cui	rent MR 55,711	Difference 33 KWH	Type of Reading Actual	Multiplier 1	
Customer Number: 0800433224 0000288884 Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges Generation Related Component Present Electric	33 KWH x 66 KWH x 33 KWH x 33 KWH x	0.003030 0.003333 0.063636 0.079900	_GS1_01D	3.25 0.10 0.22 2.10 2.64 8.31		
Account Number: 100 005 532 930 Service Premise: 0000288885 Portion: C7 Rate: General Service Secondary 3 Phase		om: 05/01/2013	EAST HANOVER NJ Service To: 05/30/ ed Load: 115.8		Avg KWH/Day:	912
Meter Number Previous MR G28136197 31,922	Cur	rent MR 32,264	Difference 27,360 KWH	Type of Reading Actual	Multiplier 80	
	7,360 KWH x 4,720 KWH x	0.003100 0.003408	ase - JC_GS3_01D	11.65 84.82 186.51		
otal Delivery Service Charges GGI Recovery Charge 2 ystem Control Charge 2	7,360 KWH x 115.8 KW x 7,360 KWH x 7,360 KWH x 7,360 KWH x	0.008507 6.340674 0.000124 0.000055 0.079900	7	32.75 34.25 67.00 967.00 3.39 1.50 2,186.06		

 Account Number:
 100 005 532 930
 Service Address:
 400 RIDGEDALE AVE
 EAST HANOVER NJ 07936
 Billing Days:
 30 Avg KWH/Day:
 23 Avg KWH/Day:
 23 Avg KWH/Day:
 23 Avg KWH/Day:
 23 Avg KWH/Day:
 24 Avg KWH/Day:
 25 Avg KWH/Day:
 25 Avg KWH/Day:
 25 Avg KWH/Day:
 26 Avg KWH/Day:
 27 Avg KWH/Day:
 27 Avg KWH/Day:
 28 Avg KWH/Day:
 28

Description OL 150 watt SV flood light (62kWh)			Units 11	KWH/Unit 62		Total Qty 682
Customer Number: 0800433224 0005	003793 - Outdoor	Lighti	ing Service - JC_OLS_0)2D		
Non-Utility Generation Charges	220 1/11/1		0.000.00		0.44	
Outdoor Lighting	682 KWH	X	0.003100		2.11	
Societal Benefits Charges			0.000017			
Outdoor Lighting	682 KWH	X	0.006817		4.65	
Delivery Service Charges						
Outdoor Lighting	682 KWH	3.07.00	0.053607		36.56	
RGGI Recovery Charge	682 KWH	250	0.000124		0.08	
System Control Charge	682 KWH	X	0.000059		0.04	
Fixture Charges						
Outdoor Lighting Service	11 EA	X	13.060000	143.66		
Outdoor Lighting Service	1 EA	X	0.730000	0.73		
Outdoor Lighting Service	1 EA	X	0.670000	0.67		
Outdoor Lighting Service	3 EA	X	3.380000	10.14		
Outdoor Lighting Service	3 EA	X	6.720000	20.16		
Total Fixture Charges				175.36	175.36	
Present Electric					218.80	

UTILITY E	BILLS - 2012 - 2013	3			
	JERSEY CENTR	AL POWER & LIGHT			
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COM	ISUMP	TOTAL
JUL	4504.15	554.97	283.42		5342.54
		HESS CHARGES		6476.1	
		ADJ		-4357.93	
					7460.71
AUG	3788.52	554.97	282.87		4626.36
		HESS CHARGES		6097.96	
					18185.03
SEP	4037.52	554.79	282.87		4875.18
		HESS CHARGES		6468.55	
					29528.76
OCT	4495.79	554.97	285.73		5336.49
		HESS CHARGES		5326.9	
					40192.15
NOV	5008.15	554.97	285.4		5848.52
		HESS CHARGES		9406.91	
					55447.58
DEC	5753.7	795.62	420.45		6969.77
		HESS CHARGES			9173.77
		ADJ		-8734.2	-8734.2
					62856.92
JAN	4161.66	554.97	285.35		5001.98
		HESS CHARGES		8092.47	8092.47
					75951.37
FEB	3985.52	554.97	281.93		4822.42
		HESS CHARGES		7636.07	
					88409.86
MAR	4070.04	554.97	281.93		4906.94
		HESS CHARGES		8110.71	8110.71
					101427.5
APR	290.45				290.45
		HESS CHARGES	580.91		580.91
					102298.9
MAY	4279.51	701.08	331.96		5312.55
		HESS CHARGES		4020.18	4020.18
					111631.6
JUN					

Master Invoice: 95004408524

Bill for: EAST HANOVER TWP BD OF EDUCATION

Page 1 of 2 C77

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

22-0010

Power & Light

A FirstEnergy Company

Account Summ	ary		Amount Due
Your previous bill was		871.36	
Total payments		-871.36	
Balance at billing on May 24, 2013	. 15	0.00	0,00
Current Basic Charges			
JCP&L - Consumption			4,279.51
JCP&L - Lighting Fixture(s)			701.08
JCP&L - Lighting Consumption			331.96
Current Charges HESS CORPORATION			4,020.18
Total Due by Jun 17, 2013 - Please Pay This Amount			\$9,332.73

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

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

MAY 3 1 2013

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**

Amount Paid \$9,332.73 **Amount Due** Jun 17, 2013 **Due By**

Account Number: 200 000 052 643

JCP&L PO BOX 3687 AKRON OH 44309-3687 Որոլիային միկականանագությանի արևար



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE May 24, 2013

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		8,631.65 701.08	
TOTAL		i i	9,332.73
Amount due for service as per statements attached			
CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.	Bill Rec	FFICER'S OR EMPLOYEES ng knowledge of the facts in the country the materials and supplies have be aid certification is based on delivery	ourse of regular procedures, een received or the services slips acknowledged by a
By Kelly E. Lovekeing Manager Claimant Title or Position 05/24/2013 Date	Signat	ficial or employee or other reasonab	itle or Position
Approved by:	1		
	l, do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unit	e shown hereon were
ACCOUNT OR APPROPRIATION CHARGED	of this claim a amount show payment any	are just, legal, and correct, that there we hereon; that there has not been p of the above items, and that no bon eived in connection herewith.	e is due the undersigned the reviously presented for
		By and sworn to before me	
	day of		



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

DATE May 24, 2013

Outdoor Lighting Service	DES	CRIPTION					AMOUNT PER MONTH	TOTAL
Bill Received and Checked.	Outdoor Lighting Service	1 1 2 1 1 6 6 6 6 6 6 6 11 1 1	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	6.7200000 3.3800000 13.060000 6.7200000 13.060000 6.7200000 13.060000 6.7200000 13.060000 0.7300000 0.6700000 6.7200000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6.72 3.38 26.12 3.38 6.72 78.36 40.32 20.28 78.36 20.28 40.32 143.66 0.73 0.67 20.16	
STATE OF NEW JERSEY COUNTY SS,	CLAIMANT'S CERTIFIC I do solemnly declare and certify under within bill is correct in all its particular services rendered as stated therein; that any person or persons with the knowle the above claim, that the amount therein the amount is a reasonable one. By Kelly E. Welking Claimant O5/24/2013	ATION AND DEC the penalties of the s; that the articles had the bonus has been dge of this claimant in stated is justly due	law to bee given in contain and own	hat in fur or re inect wing	the rnished or eceived by tion with	Bill Rec	Date) (Signate)	CERTIFICATION urse of regular procedures, een received or the services slips acknowledged by a
day of,		PRIATION CHAP	RGEI)		I,	swear that the materials and service above governmental unit by the uncare just, legal, and correct, that there we hereon; that there has not been prof the above items, and that no bonizived in connection herewith. By Indiana Sworn to before me	dersigned; that the items is due the undersigned the reviously 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 May 24, 2013

		DESCRIPTION			AMOUNT PER MONTH	TOTAL
	Outdoor Lighting Service	1 1 11 3 3	EA x 0.6700 EA x 0.7300 EA x 13.060 EA x 6.7200 EA x 3.38000	0000 00000	0.67 0.73 143.66 20.16 10.14	
		SUBTOTAL			701.08	
		e for service as per sta			eived and Checked.	
se ar th	I do solemnly declare and cer ithin bill is correct in all its process rendered as stated the present or persons with the elabove claim, that the amount is a reasonable on	tify under the penalties of the particulars; that the articles ha rein; that no bonus has been a knowledge of this claimant unt therein stated is justly due to the company of the company of the company of the company of the penalties of the pen	e law that the ave been furnished or given or received by in connection with and owing; and that	OI Havin I certify that I rendered; sa	Date) (Si FFICER'S OR EMPLOYEES Ing knowledge of the facts in the cut the materials and supplies have be aid certification is based on delivery ficial or employee or other reasonable	ourse of regular procedures, een received or the services slips acknowledged by a
-	Date Approved by:			Signat	ure	Fitle or Position
	ACCOUNT OR A	APPROPRIATION CHA	RGED	I, do solemnly furnished the of this claim amount show payment any given or rece	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unare just, legal, and correct, that there in hereon; that there has not been profite above items, and that no bore ived 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
						Notary Public

Summary Account Customer Name: Billing Date:	EAST HANG	OVER TWP BD C	OF EDUCA	Current Month Bill Amou Total Amount Due: \$9,3 Due Date: June 17, 2013	332.73	3	Total Acc Total Bill Total KW	ed : 6	
	Bill Type Code	es:	A=Actual	C=Customer	E=Estima	te	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 HANG	OVER MIDDLE SO	CH 477 RIDGEDALE	AVE EAST HANOVER NJ	07936				Ν
100 004 887 723	BD OF ED O	OFF ADDITION	20 SCHOOL AVE EAS	ST HANOVER NJ 07936					
		BILL READY	03/01/2013 04/01/201	3 \$189.51		2,800	19.2	0.0	E
			04/02/2013 04/30/201			1,720	19.2	0.0	Α
			03/01/2013 04/01/201		10.3 c/KW	H2,800	19.2	0.0	Ε
			04/02/2013 04/30/201		10.3 c/KW	H1,720	19.2	0.0	Α
			03/01/2013 04/01/201	3 \$44.12	7.4 c/KWI	H 124	0.0	0.0	Α
		JC_OLS_02D	04/02/2013 04/30/201	3 \$44.12	7.4 c/KWI	1 124	0.0	0.0	Α
		JC_OLS_02S	03/01/2013 04/01/201	3 \$9.13		124	0.0	0.0	Α
		JC_OLS_02S	04/02/2013 04/30/201	3 \$9.13		124	0.0	0.0	Α
Billing Date: May 24, 2013 Bill Type Codes: Service Account Number Address Rate Category 100 004 887 087 EAST HANOVER MIDDLE SC 100 004 887 723 BD OF ED OFF ADDITION 2 BILL_READY BILL_READY JC_GS3_01D JC_OLS_02D JC_OLS_02D JC_OLS_02S JC_OLS_02D JC_OLS_02D JC_OLS_02D JC_OLS_02D JC_OLS_02D JC_OLS_02S JC_OLS_02S JC_OLS_02S JC_OLS_02S JC_OLS_02S JC_OLS_02S JC_OLS_02S JC_OLS_02D	OVER NJ 07936								
		BILL_READY	04/02/2013 04/30/201	3 \$36.68		542	10.2	0.0	Α
			04/02/2013 04/30/2013		10.3 c/KWI	1 542	10.2	0.0	Α
100 004 887 905	BD OF ED C	OFFICES OLD 2	20 SCHOOL AVE EAST						
		BILL_READY	03/30/2013 04/30/2013			694	0.0	0.0	Α
			03/30/2013 04/30/2013		10.3 c/KWł	1 694	0.0	0.0	Α
00 005 100 340	Stomer Name: EAST HANG May 24, 20								
			03/05/2013 04/02/2013			25,440	73.3	0.0	Α
			04/03/2013 05/03/2013			28,160	74.9	0.0	Ε
			03/05/2013 04/02/2013		10.3 c/KWH		73.3	0.0	Α
			04/03/2013 05/03/2013		10.3 c/KWH		74.9	0.0	Ε
			03/05/2013 04/02/2013		7.4 c/KWF		0.0	0.0	Α
			04/03/2013 05/03/2013		7.4 c/KWF		0.0	0.0	Α
			03/05/2013 04/02/2013			372	0.0	0.0	A
			04/03/2013 05/03/2013	\$27.38		372	0.0	0.0	Α
00 005 532 864	400 RIDGED							0.0	
			03/30/2013 04/30/2013		400 "44"	44	1.4	0.0	A
			03/30/2013 04/30/2013	\$6.28	10.3 c/KWF	44	1.4	0.0	Α
00 005 532 930	400 RIDGED			00.00	,	0000	040	0.0	
			03/01/2013 03/29/2013			80,800	84.3	0.0	A
			03/01/2013 03/29/2013		10.3 c/KWK		84.3	0.0	A
			03/30/2013 04/30/2013		10.3 c/KWE		87.1	0.0	A
			03/01/2013 03/29/2013		7.4 c/KWH		0.0	0.0	A
			03/30/2013 04/30/2013		7.4 c/KWH		0.0	0.0	A
		AN 100-22 NO 100 CO / 10 CO	03/01/2013 03/29/2013			682	0.0	0.0	A A
		JC_OLS_02S	03/30/2013 04/30/2013	\$50.19		682	0.0	0.0	

KWH/Unit Description Total Qty 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 Outdoor Lighting 372 KWH x 0.077392 28.79 **Total Basic Generation Service** 27.38 27.38 Non-Utility Generation Charges Outdoor Lighting 372 KWH x 0.003100 1.15 Societal Benefits Charges Outdoor Lighting 372 KWH x 0.006817 2.54

19.94

0.05

0.02

138.96

190.04

Delivery Service Charges Outdoor Lighting 372 KWH x 0.053602 **RGGI Recovery Charge** 372 KWH x 0.000124 System Control Charge 372 KWH x 0.000054 Fixture Charges Outdoor Lighting Service 6 EA 13.060000 78.36 Outdoor Lighting Service 6 EA 6.720000 40 32 X Outdoor Lighting Service 6 EA 3.380000 20 28 **Total Fixture Charges** 138.96

Present Electric

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0000598005 Portion: C77 Service From: 04/03/2013 Service To: 05/03/2013 Billing Days: 31 Avg KWH/Day: 908

Rate: General Service Secondary 3 Phase Measured Load: 74.9 KVAR: 0.0

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

Customer Number: 0800433224 0000 Customer Charge					11.65
Non-Utility Generation Charges	28,160 KWH	X	0.003100		87.30
Societal Benefits Charges	56,320 KWH	Х	0.003409		191.97
Delivery Service Charges	Sales Andrews Account to				
	28,160 KWH	X	0.008283	233.26	
	74.9 KW	X	5.606142	419.90	
Total Delivery Service Charges				653.16	653.16
RGGI Recovery Charge	28,160 KWH	X	0.000124		3.49
System Control Charge	28,160 KWH	Х	0.000055		1.55
Generation Related Component	28,160 KWH	X	0.067680		1,905.86
Procent Flortric					2 05 4 00

Billing Days: 31 Avg KWH/Day: 12 KVAR: 0.0 Premise: 0005007458 Portion: C77 Rate: Outdoor Lighting Service KWH/Unit 62 Total Qty 372 Description
OL 150 watt SV flood light (62kWh) Units 6 Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D ; Generation Service 372 KWH x 372 KWH x -0.003790 -1.41 28.79 0.077392 Outdoor Lighting 27.38 27.38 **Total Basic Generation Service** Non-Utility Generation Charges 1.15 Outdoor Lighting Societal Benefits Charges 372 KWH x 0.003100 Outdoor Lighting
Delivery Service Charges
Outdoor Lighting
RGGI Recovery Charge 2.54 372 KWH x 0.006817 372 KWH x 372 KWH x 372 KWH x 19.94 0.053602 0.000124 0.000054 0.05 0.02 System Control Charge Fixture Charges
Outdoor Lighting Service
Outdoor Lighting Service
Outdoor Lighting Service 78.36 6 EA x 13.060000 6 EA 6 EA 3.380000 6.720000 20.28 X 40.32 138.96 138.96 **Total Fixture Charges** 190.04

Present Electric

· · · · · · · · · · · · · · · · · · ·		JCP&L EN	ERGY ANALYSIS REPOR	श	
Account Number: 100 004 88 Premise: 0000287559 Rate: General Service Second	Portion: C77 Ser	vice From: 03/01	F ADDITION 20 SCHOO /2013 Service To: 04 Measured Load: 8.7		NJ 07936 32 Avg KWH/Day : 8
Meter Number S34964497	Previous MR 716	Current MR 786	Difference 2,800 KWH	Type of Reading Estimate	Multiplier 40
ustomer Number: 080043322	4 0000287559 - Genera	I Service Seconda	ary 3 Phase - JC_GS3_01	D	
ustomer Charge	0.0 (//	2 400	000	11.6	
elivery Charges on-Utility Generation Charge	9.2 KW s 2.800 KW			29.0 8.6	
ocietal Benefits Charges	5,600 KV			19.0	
elivery Service Charges	2,800 KW	20.00		70.3	1.7)
GGI Recovery Charge stem Control Charge	2,800 KW			0.3 0.1	151
eneration Related Componen	2,800 KW at 2,800 KW			189.5	
esent Electric	2,000			328.8	
Account Number: 100 004 887 Premise: 0005003694 Rate: Outdoor Lighting Service	Portion: C77 Sen	vice From: 03/01/	FADDITION 20 SCHOO 2013 Service To: 04 Measured Load: 0.0		IJ 07936 32 Avg KWH/Day: 4
Description DL 150 watt SV flood light (62k)	Wh)	Uni	ts KW	H/Unit 62	Total Qty 124
ustomer Number: 080043322		r Lighting Service	- JC_OLS_02D		
sic Generation Service	124 KW	H x -0.0037	70 0	-0.47	
tdoor Lighting	124 KW			9.60	
tal Basic Generation Service				9.13 9.1	3
n-Utility Generation Charges					-
tdoor Lighting	124 KW	H x 0.0031	00	0.3	8
cietal Benefits Charges tdoor Lighting	124 KW	H x 0.0068	17	0.8	5
livery Service Charges	124 177	H X 0.0000	117	0.0	•
tdoor Lighting	124 KW			6.6	
GI Recovery Charge	124 KW			0.0	
stem Control Charge ture Charges	124 KW	H x 0.0000	01	0.0	•
tdoor Lighting Service	2 EA	x 13.0600	00	26.12	
tdoor Lighting Service	1 EA	x 6.7200		6.72	
tdoor Lighting Service	1 EA	x 3.3800		3.38	
al Fixture Charges				36.22 36.23	2.
sent Electric				53.2	
ccount Number: 100 004 887 remise: 0000287559 I ate: General Service Seconda	Portion: C77 Serv	ice From: 04/02/2			J 07936 29 Avg KWH/Day : 59
eter Number P 34964497	revious MR 786	Current MR 829	Difference 1,720 KWH	Type of Reading Actual	Multiplier 40
stomer Number: 0800433224	0000287559 - General	Service Secondar	y 3 Phase - JC_GS3_01D)	
stomer Charge	9.2 KW	x 3 16000	20	11.69 29.07	
ivery Charges n-Utility Generation Charges	1.720 KW			5.33	
ietal Benefits Charges	3,440 KWF	1 x 0.00341	10	11.73	
ivery Service Charges	1,720 KWF			63,46	
GI Recovery Charge tem Control Charge	1,720 KWF 1,720 KWF			0.21 0.09	
neration Related Component				116.41	
sent Electric				237.95	
count Number: 100 004 887 emise: 0005003694 Pute: Outdoor Lighting Service		ce From: 04/02/2			1 07936 29 Avg KWH/Day : 4

Basic 401101141011 4011100	124 KWH	v	-0.003790	-0.47	
Outdoor Lighting	124 KWH		0.077419	9.60	
Total Basic Generation Service				9.13	9.13
Non-Utility Generation Charges					1.00
Outdoor Lighting	124 KWH	X	0.003100		0.38
Societal Benefits Charges					15077797000
C 'door Lighting	124 KWH	X	0.006817		0.85
ry Service Charges					
Calabor Lighting	124 KWH	X	0.053548		6.64
RGGI Recovery Charge	124 KWH	X	0.000124		0.02
System Control Charge	124 KWH	X	0.000081		0.01
Fixture Charges					
Outdoor Lighting Service	2 EA	X	13.060000	26.12	
Outdoor Lighting Service	1 EA	X	3.380000	3.38	
Outdoor Lighting Service	1 EA	X	6.720000	6.72	
Total Fixture Charges				36.22	36.22
Present Electric					53.25

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

Present Electric

Premise: 0000287560 Portion: C77 Service From: 04/02/2013 Service To: 04/30/2013 Rate: General Service Secondary Measured Load: 5.8 Billing Days: 29 Avg KWH/Day: 19 KVAR: 0.0

77.91

Meter Number G79658928	Previous MR 39,370	Current 39,9		Difference 542 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 0800433	224 0000287560 - General	Service Se	condary - J	C_GS1_01D		_
Customer Charge					3.25	
Delivery Charges	0.2 KW	X	3.160000		0.63	
Non-Utility Generation Chare	ges 542 KW	H x	0.003100		1.68	
Societal Benefits Charges	1,084 KW	Нх	0.003404		3.69	
Delivery Service Charges	542 KW	Нх	0.058819		31.88	
RGGI Recovery Charge	542 KW	Нх	0.000124		0.07	
System Control Charge	542 KW	Нх	0.000055		0.03	}
Generation Related Compon	ent 542 KW	Нх	0.067675		36.68	3

[1			N	laster Invoice:	95004408524	Master	Account: 200 000	052 643 Page 3 of 4
	Account Number: 100 005 532 8 Premise: 0000288884 Pe Rate: General Service Secondary	ortion: C77 S	ess: 400 R	IDGEDALE AVE 1: 03/30/2013		NJ 07936	9000000 DDC 000	2 Avg KWH/Day: 1
	Meter Number Pro G15011690	evious MR 55,634	Currer 5	nt MR 5,678	Difference 44 KWH		of Reading	Multiplier 1
	Customer Number: 0800433224 0							
	Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge Generation Related Component Present Electric	88 K 44 K 44 K	(WH x (WH x (WH x (WH x	0.003182 0.003409 0.058636 0.000124 0.067500			3.25 0.14 0.30 2.58 0.01 2.97 9.25	
	Account Number: 100 005 532 93 Premise: 0000288885 Po Rate: General Service Secondary	ortion: C77 Se		: 03/01/2013	EAST HANOVER Service To: 03/ red Load: 84.3		Billing Days: 29 KVAR: 0.0	Avg KWH/Day: 1,062
	Meter Number Pre G28136197	evious MR 31,182	Curren 3'	t MR 1,567	Difference 30,800 KWH		of Reading	Multiplier 80
	Customer Number: 0800433224 0	000288885 - Gener	al Service S	Secondary 3 Ph	ase - JC_GS3_01	D		
	Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges	30,800 K 61,600 K	WH x	0.003100 0.003408		050.04	11.65 95.48 209.96	
		30,800 K' 84.3 K'		0.008124 5.702491		250.21 480.72		
	Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Component	30,800 K 30,800 K		0.000124 0.000055		730.93	730.93 3.82 1.69	
	Generation Related Component	30,800 KV		0.067680 0.067680		2,084.54 2,084.54		
	Total Generation Related Compon Present Electric					0.00	0.00 1,053.53	
)	Account Number: 100 005 532 93 Premise: 0005003793 Po Rate: Outdoor Lighting Service			03/01/2013	EAST HANOVER Service To: 03/2 ed Load: 0.0	29/2013	Billing Days: 29 KVAR: 0.0	Avg KWH/Day: 24
	Description OL 150 watt SV flood light (62kWh)			Units 11	KW	H/ Unit 62		Total Qty 682
	Customer Number: 0800433224 00 Basic Generation Service	05003793 - Outdo	or Lighting	Service - JC_C	LS_02D			
		682 KV		-0.003783 0.077375		-2.58 52.77		
	Outdoor Lighting Total Basic Generation Service	002 N¥	YIT A	0.011313		50.19	50.19	
	Non-Utility Generation Charges Outdoor Lighting	682 KV	VH x	0.003100			2.11	
	Societal Benefits Charges Outdoor Lighting	682 KV		0.006817			4.65	
	Delivery Service Charges							
	Outdoor Lighting RGGI Recovery Charge System Control Charge Fixture Charges	682 KV 682 KV 682 KV	VH x	0.053607 0.000124 0.000059			36.56 0.08 0.04	
	Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service	11 EA 1 EA • 1 EA	X	13.060000 0.730000 0.670000		143.66 0.73 0.67 20.16		
	Outdoor Lighting Service Outdoor Lighting Service	3 EA 3 EA		6.720000 3.380000		10.14		
	Total Fixture Charges Present Electric					175.36	175.36 268.99	
	Account Number: 100 005 532 930	tion: C77 Ser		03/30/2013	EAST HANOVER I Service To: 04/3 d Load: 87.1	0/2013		Avg KWH/Day: 888
	Meter Number Prev G28136197	rious MR 31,567	Current 31,	MR 922	Difference 28,400 KWH		f Reading tual	Multiplier 80
	Customer Number: 0800433224 00	00288885 - Genera	l Service Se	econdary 3 Pha	se - JC_GS3_01D		11.65	
	Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges	28,400 KW 56,800 KW	/H x	0.003100 0.003408		English Sammer at the	88.04 193.60	
	- 15T	28,400 KW 87.1 KW		0.008268 5.727210		234.80 498.84		
	Total Delivery Service Charges RGGI Recovery Charge System Control Charge	28,400 KW 28,400 KW		0.000124 0.000055		733.64	733.64 3.52 1.56	

Master Invoice: 95004408524

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0005003793 Portion: C77 Service From: 03/30/2013 Service To: 04/30/2013 Billing Days: 32 Avg KWH/Day: 21 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

, e , j e						
Description OL 150 watt SV flood light (62kWh)			Units 11	KWH/Unit 62	Total Qty 682	
Customer Number: 0800433224 0005003793 - O	Outdoor L	.ighting	g Service - JC_OLS_0	2D		
Basic Generation Service						
	82 KWH		-0.003783	-2.58		
Outdoor Lighting 6	82 KWH	X	0.077375	52.77		
Total Basic Generation Service				50.19	50.19	
Non-Utility Generation Charges						
Outdoor Lighting 68	82 KWH	X	0.003100		2.11	
Societal Benefits Charges						
	82 KWH	X	0.006817		4.65	
Delivery Service Charges						
	82 KWH	X	0.053607		36.56	
	82 KWH	X	0.000124		0.08	
	82 KWH		0.000059		0.04	
Fixture Charges						
Outdoor Lighting Service	1 EA	Х	0.670000	0.67		
Outdoor Lighting Service		X	0.730000	0.73		
		X	13.060000	143.66		
Outdoor Lighting Service		X	6.720000	20.16		
		X	3.380000	10.14		
Total Fixture Charges				175.36	175.36	
Present Electric					268.99	

UTILITY E	3ILLS - 2012 - 2013				
	JERSEY CENTRAL	POWER & LIGHT			
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT CON	ISUMP	TOTAL
JUL	4504.15	554.97	283.42		5342.54
		HESS CHARGES		6476.1	
		ADJ		-4357.93	
					7460.71
AUG	3788.52	554.97	282.87		4626.36
		HESS CHARGES		6097.96	
					18185.03
SEP	4037.52	554.79	282.87		4875.18
		HESS CHARGES		6468.55	
					29528.76
OCT	4495.79	554.97	285.73		5336.49
		HESS CHARGES		5326.9	
					40192.15
NOV	5008.15	554.97	285.4		5848.52
		HESS CHARGES		9406.91	9406.91
					55447.58
DEC	5753.7	795.62	420.45		6969.77
		HESS CHARGES		9173.77	
		ADJ		-8734.2	
					62856.92
JAN	4161.66	554.97	285.35		5001.98
		HESS CHARGES		8092.47	8092.47
			1212 1 1212		75951.37
FEB	3985.52	554.97	281.93		4822.42
		HESS CHARGES		7636.07	7636.07
			5407 750 80 85007019		88409.86
MAR	4070.04	554.97	281.93		4906.94
		HESS CHARGES		8110.71	8110.71
					101427.5
APR	290.45				290.45
		HESS CHARGES	580.91		580.91
					102298.9

MAY

April 25, 2013

Master Account: 200 000 052 643

Master Invoice: 95004366722

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 FirstEnergy Company

22-0010

Account Summary	A CONTRACTOR CONTRACTOR OF THE	Amount Due
Your previous bill was	13,017.65	
Total payments	-13,017.65	
Balance at billing on April 25, 2013	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		290.45
Current Charges HESS CORPORATION		580.91
Total Due by May 15, 2013 - Please Pay This Amount		\$871.36

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

	T	Scheidi ii	nformation	
**	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

MAY - 2 2013

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

Account Number: 200 000 052 643

Amount Paid	871.36
Amount Due	\$871.36
Due By	May 15, 2013

JCP&L PO BOX 3687 AKRON OH 44309-3687 Որոնթանականությությությունի իրկանութ



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE April 25, 2013

DESCRIPTION		AMOUNT PER MONTH	TOTAL	
20-00-00-0526-4-3 20 SCHOOL AVE		871.36		
*				
TOTAL			871.36	
Amount due for service as per statements attached				
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Rec	eived and Checked.		
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Welking Manager Claimant Title or Position 04/25/2013	(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedure: I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.			
Date	Signat	ture 1	itle or Position	
Approved by:	l,do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the un		
ACCOUNT OR APPROPRIATION CHARGED	of this claim a amount show payment any	are just, legal, and correct, that ther vn hereon; that there has not been p of the above items, and that no bon cived in connection herewith.	e is due the undersigned the reviously presented for	
	Subscribed a	Byand sworn to before me	Clerk	
	day of	3		

Page 1 of 1

Master Invoice: 95004366722

Summary Account: Customer Name: Billing Date:	EAST HANOVER TWP BD OF EDUCA		Total Amo	Current Month Bill Amount: \$871.36 Total Amount Due: \$871.36 Due Date: May 15, 2013			Total Accounts: 7 Total Billed: 3 Total KWH: 8,583			
	Bill Type Codes:		A=Actual	C=Custo	omer	E=Estima	te	N=	No Bill	
Account Number	Service Address F	Rate Category	Billing Period		Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
00 004 887 087	EAST HANOVE	R MIDDLE SO	CH 477 RIDGEDAL	E AVE EAST	HANOVER NJ 0'	7936				Ν
00 004 887 723	BD OF ED OFF	ADDITION	20 SCHOOL AVE E	AST HANOVE	R NJ 07936		92.0			Ν
00 004 887 814	20 SCHOOL AV	E EAST HAN	NOVER NJ 07936							
	Е	BILL_READY	03/01/2013 04/01/20	013	\$264.84		3,913	10.2	0.0	Α
	J	C_GS1_01D	03/01/2013 04/01/20	013	\$121.59	10.3 c/KWI	(3,913)	10.2	0.0	Α
00 004 887 905	BD OF ED OFF		20 SCHOOL AVE EA				000	0.0	0.0	٨
		SILL_READY C GS1 01D	03/01/2013 03/29/20		\$42.37 \$46.40	10.3 c/KWI	626 H 626	0.0	0.0	A A
00 005 100 340	FRANK SMITH		7 GREEN DR EAST			10.0 011111	020			Ν
00 005 532 864	400 RIDGEDAL	E AVE EAST	HANOVER NJ 07936	6						
	В	ILL_READY	03/01/2013 03/29/20	013	\$273.70		4,044	6.8	0.0	Α
	J	C_GS1_01D	03/01/2013 03/29/20	013	\$122.46	10.3 c/KW	14,044	6.8	0.0	Α
00 005 532 930	400 RIDGEDAL	E AVE EAST	HANOVER NJ 07936	ò						Ν

		IODAL EUEDO	/ A WALL WOVE DETROIT		
•			ANALYSIS REPORT		
Account Number: 100 004 88 Premise: 0000287560 Rate: General Service Secon	Portion: C77 Servi	ce From: 03/01/2013			32 Avg KWH/Day: 122
Meter Number G79658928	Previous MR 35,457	Current MR 39,370	Difference 3,913 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 08004332	24 0000287560 - General S	Service Secondary	JC_GS1_01D	3.25	
Customer Charge Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges	9,913 KWH 7,826 KWH	x 0.003408		12.13 26.67	
	3,913 KWH 10,2 KW			77.54 1.29	
Total Delivery Service Charge: RGGI Recovery Charge System Control Charge Generation Related Componer	s 3,913 KWH 3,913 KWH	x 0.000124 x 0.000056	Sauce Control of the	78.83 78.83 0.49 0.22 264.84 386.43	
Present Electric Account Number: 100 004 88	7 905 Sandica Address:	BD OF ED OFFICES	SOLD 20 SCHOOL A		07936
Premise: 0000287561 Rate: General Service Second	Portion: C77 Service	e From: 03/01/2013		3/2013 Billing Days: 2 KVAR: 0.0	9 Avg KWH/Day : 22
Meter Number G77156711	Previous MR 95,609	Current MR 96,235	Difference 626 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 080043322 Customer Charge Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer	\$ 626 KWH 1,252 KWH 626 KWH 626 KWH 626 KWH	x 0.003099 x 0.003411 x 0.058834 x 0.000124 x 0.000048	C_G\$1_01D	3.25 1.94 4.27 36.83 0.08 0.03 42.37 88.77	
Account Number: 100 005 532 Premise: 0000288884 Rate: General Service Second	Portion: C77 Service	e From: 03/01/2013			9 Avg KWH/Day : 139
Meter Number G15011690	Previous MR 51,590	Current MR 55,634	Difference 4,044 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 080043322 Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componen Present Electric	4,044 KWH 8,088 KWH 4,044 KWH 4,044 KWH 4,044 KWH	x 0.003101 x 0.003409 x 0.019382 x 0.000124 x 0.000054	C_GS1_01D	3.25 12.54 27.57 78.38 0.50 0.22 273.70 396.16	

UTILITY E	BILLS - 2012 - 2013				
	JERSEY CENTRA	AL POWER & LIGHT			
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COM	ISUMP	TOTAL
JUL	4504.15	554.97	283.42		5342.54
		HESS CHARGES		6476.1	6476.1
		ADJ		-4357.93	
					7460.71
AUG	3788.52	554.97	282.87		4626.36
		HESS CHARGES		6097.96	6097.96
					18185.03
SEP	4037.52	554.79	282.87		4875.18
		HESS CHARGES		6468.55	6468.55
					29528.76
OCT	4495.79	554.97	285.73		5336.49
		HESS CHARGES		5326.9	5326.9
					40192.15
NOV	5008.15	554.97	285.4		5848.52
		HESS CHARGES		9406.91	9406.91
					55447.58
DEC	5753.7	795.62	420.45		6969.77
		HESS CHARGES		9173.77	9173.77
		ADJ		-8734.2	-8734.2
					62856.92
JAN	4161.66	554.97	285.35		5001.98
		HESS CHARGES		8092.47	8092.47
					75951.37
FEB	3985.52	554.97	281.93		4822.42
		HESS CHARGES		7636.07	7636.07
					88409.86
MAR	4070.04	554.97	281.93		4906.94
		HESS CHARGES		8110.71	8110.71
					101427.5

APR

Master Invoice: 95004323944

EAST HANOVER TWP BD OF EDUCATION

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C77

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Jersey Central
Power & Light

A FirstEnergy Company

22-0010

[11

Account Summary		Amount Due
Your previous bill was	12,458.49	
Total payments	-12,458.49	
Balance at billing on March 26, 2013	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		4,070.04
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		281.93
Current Charges HESS CORPORATION		8,110:71
Total Due by Apr 15, 2013 - Please Pay This Amount		\$13,017.65

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

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

APR - 8 2013

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

Jersey Central Power & Light

A FirstEnergy Company

PO Box 16001 Reading, PA 19612-6001

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

Amount Paid | 13017.65

Amount Due \$13,017.65

Due By Apr 15, 2013

Account Number: 200 000 052 643

JCP&L PO BOX 3687 AKRON OH 44309-3687



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

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		12,462.68 554.97	
TOTAL			13,017.65
Amount due for service as per statements attached			
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	ceived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Welking Manager Claimant Title or Position 03/26/2013 Date	O. Havir I certify that rendered; so municipal of	FFICER'S OR EMPLOYEES ng knowledge of the facts in the co 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
Approved by:	Signa	ture I	itle or Position
	l, do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unit	
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show payment any	are just, legal, and correct, that there we hereon; that there has not been poor of the above items, and that no bon eived in connection herewith.	e is due the undersigned the reviously presented for
	Subscribed a	By and sworn to before me	1
	l —		



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

DATE March 26, 2013

DES	CRIPTION					AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	1 2 6 8 9 1 1 2 6	EA EA EA EA EA EA	X X X X X X	13.7300000 14.0800000 13.0600000 6.72000000 3.38000000 6.72000000 13.06000000 13.06000000		13.73 28.16 78.36 53.76 30.42 3.38 6.72 26.12 78.36	
Outdoor Lighting Service	6 6 11 1 1 3 3	EA EA EA EA EA	x x	3.38000000 6.72000000 13.06000000 0.67000000 0.73000000 3.38000000 6.72000000)	20.28 40.32 143.66 0.67 0.73 10.14 20.16	
Amount due for s	SUBTOTAL ervice as per sta	ateme	ents	s attached.		554.97 ceived and Checked.	
I do solemnly declare and certify unde within bill is correct in all its particula services rendered as stated therein; that any person or persons with the knowle	By Kelly E. Coekeing, Manager Claimant Title or Position				Havi I certify that rendered; s	FFICER'S OR EMPLOYEES ng knowledge of the facts in the co the materials and supplies have be aid certification is based on delivery fficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
Approved by:					STATE OF I, do solemnly furnished th	NEW JERSEY COUNTY SS, v swear that the materials and service above governmental unit by the un	ce shown hereon were dersigned; that the items
ACCOUNT OR APPRO	OPRIATION CHA	RGE	D		of this claim amount sho payment an given or reconstruction. Subscribed this	are just, legal, and correct, that ther wn hereon; that there has not been p y of the above items, and that no bor eived in connection herewith. By and sworn to before me	e is due the undersigned the reviously presented for us or reward has been Clerk
							Notary Public

Page 1 of 1

Master Account: 200 000 052 643 Master Invoice: 95004323944

Summary Account: 200 000 05 Customer Name: EAST HAN Billing Date: March 26, 3		HANOVER TWP BD OF EDUCA		Current Month Bill Amo Total Amount Due: \$ 13 Due Date: April 15, 2013	Total Accounts: 7 Total Billed: 7 Total KWH: 121,840				
	Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill			
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Billed	Billed Load	Billed KVAR	Bill Typ	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
00 004 887 087	EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
		BILL_READY	01/31/2013 02/28/2013	3 \$3,329.85	49,200	128.6	0.0	Α	
		JC_GS3_01D	01/31/2013 02/28/2013	\$1,644.10	10.6 c/KWH9,200	128.6	0.0	Α	
		JC_OLS_02D	01/31/2013 02/28/2013	\$256.85	7.7 c/KWH 823	0.0	0.0	Α	
		JC_OLS_02S	01/31/2013 02/28/2013	\$63.14	823	0.0	0.0	Α	
00 004 887 723	BD OF ED	OFF ADDITION	20 SCHOOL AVE EAS	T HANOVER NJ 07936					
		BILL READY	01/31/2013 02/28/2013	\$170.56	2,520	19.2	0.0	Α	
		JC_GS3_01D	01/31/2013 02/28/2013	\$134.76	10.6 c/KWH2,520	19.2	0.0	Α	
		JC OLS 02D	01/31/2013 02/28/2013	\$44.12	7.7 c/KWH 124	0.0	0.0	Α	
		JC_OLS_02S	01/31/2013 02/28/2013	\$9.52	124	0.0	0.0	Α	
00 004 887 814	20 SCHOOL	AVE EAST HAN	OVER NJ 07936						
00 00 1001 011	20 001 1001	BILL READY	01/31/2013 02/28/2013	\$277.49	4,100	10.6	0.0	Α	
		JC_GS1_01D	01/31/2013 02/28/2013		10.6 c/KWH4,100	10.6	0.0	Α	
00 004 887 905	BD OF FD (**************************************	0 SCHOOL AVE EAST	HANOVER NJ 07936					
00 004 007 300	DD OI LD C	BILL READY	01/31/2013 02/28/2013		577	0.0	0.0	Α	
		JC_GS1_01D	01/31/2013 02/28/2013	1	10.6 c/KWH 577	0.0	0.0	Α	
20 005 100 010	ED 414/ 014			,	10.0 0/10/11 0/1	0.0	0.0		
100 005 100 340	FRANK SMI		GREEN DR EAST HA		20.420	70.5	0.0	٨	
			02/02/2013 03/04/2013		29,120	72.5	0.0	A A	
			02/02/2013 03/04/2013		10.6 c/KWH29,120	72.5 0.0	0.0	A	
			02/02/2013 03/04/2013		7.6 c/KWH 372 372	0.0	0.0	A	
			02/02/2013 03/04/2013	\$28.43	3/2	0.0	0.0	А	
00 005 532 864	400 RIDGE		HANOVER NJ 07936						
		-	02/01/2013 02/28/2013		4,242	6.6 6.6	0.0	A	
	JC_GS1_01D 02/01/2013 02/28/2013 \$125.73 10.6 c/KWH4,242						0.0	Α	
0 005 532 930	400 RIDGED	DALE AVE EAST I	HANOVER NJ 07936						
		BILL_READY	02/01/2013 02/28/2013	\$2,035.81	30,080	85.4	0.0	Α	
		JC_GS3_01D	02/01/2013 02/28/2013	\$1,048.77	10.6 c/KWH30,080	85.4	0.0	Α	
		JC_OLS_02D	02/01/2013 02/28/2013	\$218.80	7.7 c/KWH 682	0.0	0.0	Α	
		JC_OLS_02S	02/01/2013 02/28/2013	\$52.32	682	0.0	0.0	Α	

Premise: 0000287559 Rate: General Service S	Portion: C77 Secondary 3 Phase	Service From		Service To: 02/2 ured Load: 8.7	8/2013 Billing Days: KVAR: 0.0	29 Avg KWH/Day: 87
Meter Number S34964497	Previous MR 653	Curren	it MR 716	Difference 2,520 KWH	Type of Reading Actual	Multiplier 40
Customer Number: 0800 Customer Charge Delivery Charges Non-Utility Generation C	1	General Service S 9.2 KW x 320 KWH x	3.160000 0.003099	hase - JC_GS3_01D	11.6 29.0 7.8	7

Delivery Charges	9.2 KW	X 3.100000	29.07
Non-Utility Generation Charges	2,520 KWH	x 0.003099	7.81
Societal Benefits Charges	5,040 KWH	x 0.003409	17.18
Delivery Service Charges	2,520 KWH	x 0.027222	68.60
RGGI Recovery Charge	2,520 KWH	x 0.000124	0.31
System Control Charge	2,520 KWH	x 0.000056	0.14
Generation Related Component	2,520 KWH	x 0.067683	170.56
Present Electric			305.32
Account Number: 100 004 887 723	Service Address:	BD OF ED OFF ADDIT	ION 20 SCHOOL AVE EAST HANOVER NJ 079

Billing Days: 29 Avg KWH/Day: 4 Premise: 0005003694 Service From: 01/31/2013 Service To: 02/28/2013 Portion: C77 KVAR: 0.0 Rate: Outdoor Lighting Service Measured Load: 0.0

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

	119 KWH x	-0.000504	-0.06	
	5 KWH x	-0.004000	-0.02	
Outdoor Lighting	4 KWH x	0.005000	0.02	
Outdoor Lighting	124 KWH x	0.073629	9.13	
Outdoor Lighting	120 KWH x	0.003750	0.45	
Total Basic Generation Service			9.52	9.52
In-Utility Generation Charges				
or Lighting	124 KWH x	0.003100		0.38
. ⊸tal Benefits Charges				
Outdoor Lighting	124 KWH x	0.006817		0.85
Delivery Service Charges				0.00
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
ixture Charges		7,7,7,		0.01
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	
otal Fixture Charges			36.22	36.22
resent Electric				53,64

•

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936 Billing Days: 29 Avg KWH/Day: 141 Service From: 01/31/2013 Service To: 02/28/2013 Premise: 0000287560 Portion: C77 Measured Load: 10.2 **KVAR**: 0.0 Rate: General Service Secondary Type of Reading Multiplier Difference Previous MR **Current MR** Meter Number 35,457 4,100 KWH Actual 31,357 G79658928 Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D 3.25 **Customer Charge** 1.90 0.6 KW x **Delivery Charges** 12.71 Non-Utility Generation Charges 4,100 KWH x 0.003100 8.200 KWH x 0.003409 27.95 Societal Benefits Charges 78.74 0.019205 4,100 KWH x **Delivery Service Charges** 0.000124 0.51 **RGGI Recovery Charge** 4,100 KWH x 0.23 4.100 KWH x 0.000056 System Control Charge 0.067680 277.49 4,100 KWH x Generation Related Component 402.78 **Present Electric** Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 **Service From**: 01/31/2013 **Service To**: 02/28/2013 Billing Days: 29 Avg KWH/Day: 20 Premise: 0000287561 Portion: C77 KVAR: 0.0 Measured Load: 0.0 Rate: General Service Secondary Type of Reading Multiplier **Current MR** Difference Previous MR Meter Number 577 KWH Actual G77156711 95,032 95,609 Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D 3.25 **Customer Charge** 1.79 577 KWH x 0.003102 Non-Utility Generation Charges 0.003406 3.93 1,154 KWH x Societal Benefits Charges 33.94 **Delivery Service Charges** 577 KWH x 0.058821 0.07 0.000124 RGGI Recovery Charge 577 KWH x 0.03 577 KWH x 0.000052 System Control Charge 39.06 Generation Related Component 577 KWH x 0.067695 82.07 Present Electric Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Billing Days: 31 Avg KWH/Day: 939 Premise: 0000598005 Service From: 02/02/2013 Service To: 03/04/2013 Portion: C77 **KVAR:** 0.0 Measured Load: 72.5 Rate: General Service Secondary 3 Phase Multiplier Type of Reading **Current MR** Difference Previous MR Meter Number 8.089 29,120 KWH Actual 160 7,907 G28408098 Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** 0.003100 90.27 29,120 KWH x Non-Utility Generation Charges 0.003408 198.51 58,240 KWH x Societal Benefits Charges **Delivery Service Charges** 239.42 29,120 KWH x 0.008222 72.5 KW x 5.577655 404.38 643.80 643.80 **Total Delivery Service Charges** 3.61 **RGGI Recovery Charge** 29,120 KWH x 0.000124 29,120 KWH x 0.000055 1.60 System Control Charge 1,970.84 0.067680 29,120 KWH x **Generation Related Component Present Electric** Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Billing Days: 31 Avg KWH/Day: 12 Premise: 0005007458 Portion: C77 Service From: 02/02/2013 Service To: 03/04/2013 KVAR: 0.0 Measured Load: 0.0 Rate: Outdoor Lighting Service Total Qty 372 KWH/Unit Units Description OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D **Basic Generation Service** -0.18325 KWH x -0.000554-0.003830 -0.1847 KWH x 0.077392 28.79 Outdoor Lighting 372 KWH x 28.43 28.43 **Total Basic Generation Service** Non-Utility Generation Charges 1.15 0.003100 372 KWH x Outdoor Lighting Societal Benefits Charges 2.54 372 KWH x 0.006817 Outdoor Lighting **Delivery Service Charges** 19.94 0.053602 372 KWH x Outdoor Lighting 0.05 **RGGI Recovery Charge** 372 KWH x 0.000124 0.02 System Control Charge 372 KWH x 0.000054 **Fixture Charges** Outdoor Lighting Service 13.060000 6 FA 20 28 3 380000 Outdoor Lighting Service 6 EA Х 40.32 Outdoor Lighting Service 6 FA 6.720000

Total Fixture Charges

138.96

138.96

Master Invoice: 95004323944

Premise: 0000288884 Portion: C77 Service From: 02/01/2013 Service To: 02/28/2013 Billing Days: 28 Avg KWH/Day: 152 Rate: General Service Secondary

Meter Number G15011690	Previous MR 47,348		ent MR 51,590	Difference 4,242 KWH	Type of Reading Actual	Multiplier 1	
Customer Number: 08004332	24 0000288884 - Gen	eral Service	Secondary - J	C_GS1_01D			
Curthmer Charge					3.25	17	
N lity Generation Charge	es 4,242	KWH x	0.003100		13.15		
So. al Benefits Charges	8,484	KWH x	0.003409		28.92		
Delivery Service Charges	4,242	KWH x	0.018777		79.65		
RGGI Recovery Charge	4,242	KWH x	0.000124		0.53		
System Control Charge	4,242	KWH x	0.000054		0.23	*	
Generation Related Compone	nt 4,242	KWH x	0.067680		287.10		
Present Electric					412.83		

Master Invoice: 95004323944 Master Account: 200 000 052 643 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Service From: 02/01/2013 Service To: 02/28/2013 Billing Days: 28 Avg KWH/Day: 1,074 Premise: 0000288885 Portion: C77 Measured Load: 85.4 KVAR: 0.0 Rate: General Service Secondary 3 Phase Type of Reading Meter Number Previous MR Current MR Difference Multiplier 31,182 30,080 KWH Actual 80 G28136197 30.806 Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** 0.003100 93.25 30,080 KWH x Non-Utility Generation Charges 0.003409 205.06 Societal Benefits Charges 60,160 KWH x **Delivery Service Charges** 30.080 KWH x 0.008165 245.59 487.84 85.4 KW x 5.712412 733.43 733.43 **Total Delivery Service Charges** RGGI Recovery Charge 30,080 KWH x 0.000124 3.73 System Control Charge 30,080 KWH x 0.000055 1.65 30,080 KWH x 0.067680 2,035.81 **Generation Related Component** 3,084.58 Present Electric Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Billing Days: 28 Avg KWH/Day: 24 Premise: 0005003793 Portion: C77 **Service From:** 02/01/2013 **Service To:** 02/28/2013 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0 KWH/Unit 62 Total Qty 682 Units Description OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D **Basic Generation Service** 658 KWH x -0.000547-0.3624 KWH x -0.003750 -0.09Outdoor Lighting 22 KWH x 0.003636 0.08 682 KWH x 0.073622 50.21 Outdoor Lighting Outdoor Lighting 660 KWH x 0.003758 2.48 52.32 **Total Basic Generation Service** 52.32 Non-Utility Generation Charges Outdoor Lighting 682 KWH x 0.003100 2.11 Societal Benefits Charges 4.65 Outdoor Lighting 682 KWH x 0.006817 **Delivery Service Charges** Outdoor Lighting 36.56 682 KWH x 0.053607

0.000124

0.000059

13.060000

0.670000

0.730000

3.380000

6.720000

0.08

0.04

175.36

271.12

143.66

0.67

0.73

10.14

20.16 175.36

682 KWH x

682 KWH x

11 EA

1 EA

3 EA

3 EA X

Х 1 EA

Х

Χ

RGGI Recovery Charge

System Control Charge

Outdoor Lighting Service

Total Fixture Charges Present Electric

Fixture Charges

UTILITY BILLS - 2012 - 2013 JERSEY CENTRAL POWER & LIGHT LIGHT COMSUMP **TOTAL** CONSUMPTION LIGHT FIXTURES MONTH 283.42 5342.54 JUL 4504.15 554.97 6476.1 6476.1 **HESS CHARGES** ADJ -4357.93 -4357.93 7460.71 AUG 3788.52 554.97 282.87 4626.36 6097.96 **HESS CHARGES** 6097.96 18185.03 SEP 4037.52 554.79 282.87 4875.18 **HESS CHARGES** 6468.55 6468.55 29528.76 OCT 4495.79 554.97 285.73 5336.49 5326.9 **HESS CHARGES** 5326.9 40192.15 NOV 5008.15 554.97 285.4 5848.52 **HESS CHARGES** 9406.91 9406.91 55447.58 6969.77 DEC 5753.7 795.62 420.45 **HESS CHARGES** 9173.77 9173.77 ADJ -8734.2 -8734.2 62856.92 JAN 554.97 285.35 5001.98 4161.66 **HESS CHARGES** 8092.47 8092.47 75951.37 **FEB** 554.97 4822.42 3985.52 281.93

HESS CHARGES

7636.07

88409.86

7636.07

Master Account 200 000 052 643

Page 1 of 2

Master Invoice: 95004281114

Bill for: EAST HANOVER TWP BD OF EDUCATION

20 SCHOOL AVE

Jersey Central

A FirstEnergy Company

Master Bill Account

Account Summary	the book of the state of the st	Amount Due
Your previous bill was	13,094.45	
Total payments	-13,094.45	
Balance at billing on February 25, 2013	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		3,985.52
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		281.93
Current Charges HESS CORPORATION		7,636.07
Total Due by Mar 18, 2013 - Please Pay This Amount		\$12,458.49

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

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

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

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

Account Number: 200 000 052 643

Amount Paid	ACC. 1
Amount Due	\$12,458.49
Due By	Mar 18, 2013

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



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE February 25, 2013

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

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		11,903.52 554.97	
TOTAL			12,458.49
Amount due for service as per statements attached			
CLAIMANT'S CERTIFICATION AND DECLARATION	T	ceived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Leely E. Coekerng Manager Claimant Title or Position	O Havi I certify that rendered; s	Date) (Si DFFICER'S OR EMPLOYEES ng knowledge of the facts in the ci the materials and supplies have b aid certification is based on delivery fficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
02/25/2013 Date	Signa	ature	Title or Position
Approved by:	I, do solemnly furnished th	NEW JERSEY COUNTY SS, y swear that the materials and service above governmental unit by the un	dersigned; that the items
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount sho payment an	n are just, legal, and correct, that the wn hereon; that there has not been p y of the above items, and that no bot seived in connection herewith.	re is due the undersigned the previously presented for
	this	Byand sworn to before me	
			Notary Public



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE February 25, 2013

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

DESC	RIPTION					MONTH	TOTAL
Outdoor Lighting Service	2 6 1 8 9 1 1 2 6 6 6 1 1 1 1 3 3	EΑ	x x x x x x x	14.0800000 13.0600000 13.7300000 6.72000000 3.38000000 6.72000000 13.06000000 6.72000000 0.67000000 0.67000000 13.06000000 0.73000000 13.06000000 13.06000000 6.72000000		28.16 78.36 13.73 53.76 30.42 3.38 6.72 26.12 78.36 40.32 20.28 0.67 0.73 143.66 10.14 20.16	
	SUBTOTAL					554.97	
Amount due for ser	vice as per sta	teme	ents	attached.			
I do solemnly declare and certify under within bill is correct in all its particulars; services rendered as stated therein; that rany person or persons with the knowledge the above claim, that the amount therein the amount is a reasonable one. By Kelly E. Welkung Claimant 02/25/2013	the penalties of the that the articles had no bonus has been ge of this claimant	law to bee given in contain and over the second sec	hat n fur or re inect ving;	the nished or eceived by tion with	(E OI Havin I certify that t rendered; sa municipal off	FFICER'S OR EMPLOYEES Ig knowledge of the facts in the co the materials and supplies have be aid certification is based on delivery s ficial or employee or other reasonable	urse of regular procedures, een received or the services slips acknowledged by a e procedures.
Date Approved by:					Signat	ture T	itle or Position
ACCOUNT OR APPROP	RIATION CHAP	RGEI	 		l, do solemnly furnished the of this claim a	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the und are just, legal, and correct, that there we have not that there has not been by	dersigned; that the items e is due the undersigned the
					payment any given or rece Subscribed a	vn hereon; that there has not been prof the above items, and that no bonicived in connection herewith. By	us or reward has been Clerk
					aay oi	12.13.20	· · · · · ·
			-				Notary Public

Master Invoice: 95004281114 Master Account: 200 000 052 643

		JCP&L SI	JMMARY ACCOUNT D	ETAIL LIST - Master Acc	ount: 200 000 052 643			
Summary Account: 200 000 052 0 Customer Name: EAST HANON Billing Date: February 25,		IOVER TWP BD C	OF EDUCA	Current Month Bill Amou Total Amount Due: \$ 12 Due Date: March 18, 201	Total Accounts: 7 Total Billed: 7 Total KWH: 114,827			
	Bill Type Cod	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 Load	Billed KVAR	Bill Type
100 004 887 087	EAST HAN	OVER MIDDLE SI BILL_READY	01/03/2013 01/30/201	-	44,000	132.8	0.0	A
		JC_GS3_01D JC_OLS_02D JC_OLS_02S	01/03/2013 01/30/201 01/03/2013 01/30/201 01/03/2013 01/30/201	3 \$256.85 3 \$63.24	10.6 c/KWH44,000 7.7 c/KWH 823 823	132.8 0.0 0.0	0.0 0.0 0.0	A A A
100 004 887 723	BD OF ED	OFF ADDITION BILL_READY JC_GS3_01D JC_OLS_02D JC_OLS_02S	20 SCHOOL AVE EAS 01/03/2013 01/30/201 01/03/2013 01/30/201 01/03/2013 01/30/201 01/03/2013 01/30/201	3 \$134.76 3 \$44.12	2,520 10.6 c/KWH2,520 7.7 c/KWH 124 124	19.2 19.2 0.0 0.0	0.0 0.0 0.0 0.0	A A A
100 004 887 814	20 SCHOOL	LAVE EAST HAN BILL_READY JC_GS1_01D	IOVER NJ 07936 01/03/2013 01/30/201 01/03/2013 01/30/201		3,942 10.6 c/KWH3,942	11.4 11.4	0.0	A A
00 004 887 905	BD OF ED	OFFICES OLD 2 BILL_READY JC_GS1_01D	20 SCHOOL AVE EAS 01/03/2013 01/30/201 01/03/2013 01/30/201	3 \$44.87	663 10.6 c/KWH 663	0.0	0.0	A A
00 005 100 340	FRANK SMI	ITH SCHOOL 27 BILL_READY JC_GS3_01D JC_OLS_02D JC_OLS_02S	7 GREEN DR EAST H/ 01/04/2013 02/01/2013 01/04/2013 02/01/2013 01/04/2013 02/01/2013 01/04/2013 02/01/2013	\$1,851.73 \$922.31 \$162.66	27,360 10.6 c/KWH27,360 7.7 c/KWH 372 372	72.8 72.8 0.0 0.0	0.0 0.0 0.0 0.0	A A A
00 005 532 864	400 RIDGEI	DALE AVE EAST BILL_READY JC_GS1_01D	HANOVER NJ 07936 01/03/2013 01/31/2013 01/03/2013 01/31/2013		4,341 10.6 c/KWH4,341	7.1 7.1	0.0	A A
00 005 532 930	400 RIDGED	BILL_READY JC_GS3_01D JC_OLS_02D	HANOVER NJ 07936 01/03/2013 01/31/2013 01/03/2013 01/31/2013 01/03/2013 01/31/2013 01/03/2013 01/31/2013	\$1,042.26 \$218.80	30,000 10.6 c/KWH30,000 7.7 c/KWH 682 682	84.6 84.6 0.0 0.0	0.0 0.0 0.0 0.0	A A A

Master Account: 200 000 052 643

		J(CP&L ENERGY	ANALYSIS REPORT				
Account Number: 100 004 88 Premise: 0000287551 Rate: General Service Second	Portion: C77 Se		m: 01/03/2013				OVER NJ 07936 18 Avg KWH/Day:	1,57
Meter Number G21136304	Previous MR 28,893		ent MR 29,113	Difference 44,000 KWH		of Reading ctual	Multiplier 200	
Customer Number: 080043322	24 0000287551 - Genera	al Service	Secondary 3 P	hase - JC_GS3_01D		11.65		
Customer Charge Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges	44,000 KV 88,000 KV		0.003100 0.003409			136.40 299.95		
,,	44,000 KV 132.8 KV		0.007613 5.982831		334.98 794.52			
Total Delivery Service Charges		v x	3.302031		,129.50	1,129.50		
RGGI Recovery Charge System Control Charge Generation Related Componer	44,000 KV 44,000 KV	VH x	0.000124 0.000055 0.067680		•	5.46 2.42 2,977.92 4,563.30		
Present Electric Account Number: 100 004 88	7 007 Candon Address	a. EACT	HANOVED MIC	DIESCH 477 PID	CEDALE		OVER N1107036	
Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77 Ser		n: 01/03/2013				8 Avg KWH/Day:	29
Description	116/12		Units	KWH	/Unit 174		Total Qty 348	
OL 400 watt SV flood light (174 OL 250 watt SV flood light (103	kWh)		2 1 6		103 62		103 372	
OL 150 watt SV flood light (62k) Customer Number: 080043322		r Lightin		OLS USD	UZ		312	
Basic Generation Service		100		JE3_02D	0.11			
Outdoor Lighting	823 KV 823 KV		-0.000535 0.077375		-0.44 63.68			
Total Basic Generation Service	Į.				63.24	63.24		
Non-Utility Generation Charges Dutdoor Lighting	823 KW	/H x	0.003100			2.55		
Societal Benefits Charges						E 64		
Outdoor Lighting Delivery Service Charges	823 KW	/Н Х	0.006817			5.61		
Outdoor Lighting RGGI Recovery Charge	823 KW 823 KW		0.053597 0.000124			44.11 0.10		
System Control Charge	823 KW		0.000061			0.05		
Fixture Charges Dutdoor Lighting Service	2 EA	X	14.080000		28.16			
Outdoor Lighting Service	6 EA	X	13.060000		78.36			
Outdoor Lighting Service Outdoor Lighting Service	1 EA 8 EA	X	13.730000 6.720000		13.73 53.76			
Outdoor Lighting Service	9 EA	X	3.380000		30.42			
otal Fixture Charges					204.43	204.43		
resent Electric						320.09	.7000	
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Seconda	Portion: C77 Serv		: 01/03/2013	ION 20 SCHOOL / Service To: 01/30 ed Load: 8.6		ST HANOVER NJ (Billing Days: 28 KVAR: 0.0		90
Meter Number F S34964497	Previous MR 590	Curren	t MR 653	Difference 2,520 KWH		of Reading ctual	Multiplier 40	1000
ustomer Number: 0800433224	l 0000287559 - General	Service :	Secondary 3 Ph	ase - JC_GS3_01D				
ustomer Charge elivery Charges	9.2 KW	Y	3 160000			11.65 29.07		
on-Utility Generation Charges	2,520 KW	Нх	0.003099			7.81		
ocietal Benefits Charges elivery Service Charges	5,040 KW 2,520 KW		0.003409 0.027222			17.18 68.60		
GGI Recovery Charge	2,520 KW	Нх	0.000124			0.31		
ystem Control Charge eneration Related Component	2,520 KW 2,520 KW		0.000056 0.067683			0.14 170.56		
resent Electric						305.32		
Account Number: 100 004 887 Premise: 0005003694 F Rate: Outdoor Lighting Service			01/03/2013	ION 20 SCHOOL A Service To: 01/30 ed Load: 0.0	2013	T HANOVER NJ 0 Billing Days: 28 KVAR: 0.0		4
Description OL 150 watt SV flood light (62kW	/h)		Units 2	KWH/	Unit 62		Total Qty 124	

Basic Generation Service		-	9		
Basio Generation General	124 KWF	Х	-0.000565	-0.07	
Outdoor Lighting	124 KWH	Х	0.077419	9.60	
Total Basic Generation Service				9.53	9.53
Non-Utility Generation Charges					
Outdoor Lighting	124 KWH	X	0.003100		0.38
Societal Benefits Charges					
Outdoor Lighting	124 KWH	X	0.006817		0.85
Delivery Service Charges					
Outdoor Lighting	124 KWH	X	0.053548		6.64
RGGI Recovery Charge	124 KWH	X	0.000124		0.02
System Control Charge	124 KWH	X	0.000081		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	X	3.380000	3.38	
Outdoor Lighting Service	1 EA	X	6.720000	6.72	
Outdoor Lighting Service	2 EA	X	13.060000	26.12	
Total Fixture Charges				36.22	36.22
Present Electric					53.65

Master Invoice: 95004281114 Master Account: 200 000 052 643

101 25

Page 2 of Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0000287560 Portion: C77 Service From: 01/03/2013 Service To: 01/30/2013 Billing Days: 28 Avg KWH/Day: 141 Rate: General Service Secondary Measured Load: 10.2 KVAR: 0.0 Meter Number Previous MR **Current MR** Difference Type of Reading Multiplier G79658928 27,415 31,357 3,942 KWH Actual 1 Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D **Customer Charge** 3.25 **Delivery Charges** 1.4 KW 4.42 Non-Utility Generation Charges 3,942 KWH x 0.003100 12.22 Societal Benefits Charges 7.884 KWH x 0.003408 26.87 **Delivery Service Charges** 3.942 KWH x 0.019718 77.73 **RGGI Recovery Charge** 3,942 KWH x 0.000124 0.49 System Control Charge 3,942 KWH x 0.000056 0.22 Generation Related Component 3,942 KWH x 0.067679 266.79 **Present Electric** 391.99 Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0000287561 Portion: C77 **Service From:** 01/03/2013 **Service To:** 01/30/2013 Billing Days: 28 Avg KWH/Day: 24 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0 **Meter Number** Previous MR **Current MR** Difference Type of Reading Multiplier G77156711 94 369 95,032 663 KWH Actual Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D **Customer Charge** 3.25 Non-Utility Generation Charges 663 KWH x 0.003107 2.06 Societal Benefits Charges 1,326 KWH x 0.003409 4.52 **Delivery Service Charges** 663 KWH x 0.058824 39.00 **RGGI Recovery Charge** 663 KWH x 0.000124 0.08 System Control Charge 663 KWH x 0.000060 0.04 Generation Related Component 663 KWH x 0.067677 44.87 Present Electric 93.82 Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Premise: 0000598005 **Service From**: 01/04/2013 **Service To**: 02/01/2013 Portion: C77 Billing Days: 29 Avg KWH/Day: 943 Rate: General Service Secondary 3 Phase Measured Load: 72.8 KVAR: 0.0 Meter Number Previous MR Current MR Difference Type of Reading Multiplier G28408098 7,736 7.907 27,360 KWH Actual 160 Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D **Customer Charge** 11.65 Non-Utility Generation Charges 27,360 KWH x 0.003100 84.82 Societal Benefits Charges 54,720 KWH x 0.003408 186.51 Delivery Service Charges 27,360 KWH x 0.008338 228.12 72.8 KW x 5.581319 406.32 **Total Delivery Service Charges** 634.44 634 44 **RGGI Recovery Charge** 27,360 KWH x 0.000124 3.39 System Control Charge 27,360 KWH x 0.000055 1.50 Generation Related Component 27,360 KWH x 0.067680 1,851.73 Present Electric 2.774.04 Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 Premise: 0005007458 Portion: C77 **Service From:** 01/04/2013 **Service To:** 02/01/2013 Billing Days: 29 Avg KWH/Day: 13 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0 Description Units KWH/Unit Total Qty OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D **Basic Generation Service** 372 KWH x -0.000538 -0.20Outdoor Lighting 372 KWH x 0.077392 28.79 **Total Basic Generation Service** 28.59 28.59 Non-Utility Generation Charges Outdoor Lighting 372 KWH x 0.003100 1.15 Societal Benefits Charges Outdoor Lighting 372 KWH x 0.006817 2.54 **Delivery Service Charges** Outdoor Lighting 372 KWH x 0.053602 19.94 **RGGI Recovery Charge** 372 KWH x 0.000124 0.05 System Control Charge 372 KWH x 0.000054 0.02 **Fixture Charges** Outdoor Lighting Service 6 EA Χ 13.060000 78.36 Outdoor Lighting Service 6 EA Х 6.720000 40.32 Outdoor Lighting Service 6 EA 3.380000 Х 20.28 **Total Fixture Charges** 138,96 138.96

Dragant Electric

 Account Number:
 100 005 532 864
 Service Address:
 400 RIDGEDALE AVE
 EAST HANOVER NJ 07936
 Premise:
 0000288884
 Portion:
 C77
 Service From:
 01/03/2013
 Service To:
 01/31/2013
 Billing Days:
 29 Avg KWH/Day:
 150 KVAR:

 Rate:
 General Service Secondary
 Measured Load:
 7.1
 KVAR:
 0.0

Meter Number G15011690	Previous MR 43,007		ent MR 47,348	Difference 4,341 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 080043322	24 0000288884 - Genera	al Service	Secondary - J	C_GS1_01D		
Customer Charge					3.25	
Non-Utility Generation Charge	s 4,341 KV	VH x	0.003101		13.46	ì
Societal Benefits Charges	8,682 KV	VH x	0.003408		29.59)
Delivery Service Charges	4,341 KV	VH x	0.018496		80.29)
RGGI Recovery Charge	4,341 KV	VH x	0.000124		0.54	ļ
System Control Charge	4,341 KV	VH x	0.000055		0.24	ļ
Generation Related Componer	nt 4,341 KV	VH x	0.067680		293.80	1
Present Electric					421.17	,

0.000124

0.000059

0.670000

0.730000

13.060000

3.380000

6.720000

682 KWH x

682 KWH x

1 FA

1 EA x

X

X

X

11 EA

3 EA

3 EA

0.08

0.04

175.36

271.20

0.67

0.73

143.66

10.14

20.16

175.36

11

RGGI Recovery Charge

System Control Charge

Outdoor Lighting Service

Total Fixture Charges Present Electric

Fixture Charges

UTILITY BILLS - 2012 - 20	013	- 20	. 2012 -	1.8	ЗII	IYI	1	1111	1
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	JERSEY CENTRAL	POWER & LIGHT		
MONTH	CONSUMPTION	LIGHT FIXTURE	LIGHT COMSUMP	TOTAL
JUL	4504.15	554.97	283.42	5342.54
		HESS CHARGE	6476.1	6476.1
		ADJ	-4357.93	-4357.93
				7460.71
AUG	3788.52	554.97	282.87	4626.36
		HESS CHARGES	6097.96	
			SEC-1-225-1-64-1-2-2-31	18185.03
SEP	4037.52	554.79	282.87	4875.18
		HESS CHARGES	6468.55	6468.55
2700 Organization		regular de acceptai		29528.76
OCT	4495.79	554.97	285.73	5336.49
		HESS CHARGES	5326.9	5326.9
		possing at Editory		40192.15
NOV	5008.15	554.97	285.4	5848.52
		HESS CHARGES	9406.91	9406.91
				55447.58
DEC	5753.7	795.62	420.45	6969.77
		HESS CHARGES	9173.77	9173.77
		ADJ	-8734.2	-8734.2
0.000			005.05	62856.92
JAN	4161.66	554.97	285.35	5001.98
		HESS CHARGES	8092.47	8092.47
				75951.37
FEB				

Page 1 of 2

Master Invoice: 95004238367

Bill for: EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

22-0010

Jersey Central

Power& Light

A FirstEnergy Company

	Amount Due
7,409.34	
-7,409.34	
0.00	0.00
	4,161.66
	554.97
	285.35
	8,092.47
	\$13,094.45
	-7,409.34

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

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

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

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

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

13094,45 **Amount Paid Amount Due** \$13,094.45 Feb 13, 2013 Due By

Account Number: 200 000 052 643

JCP&L PO BOX 3687 AKRON OH 44309-3687 վերի գինիկին եր անահանակին անագություն անագործություն և անագործության անագործություններ և անագործության անագոր



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

DATE January 24, 2013

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

	DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		12,539.48 554.97	
	TOTAL			13,094.45
				,
Amount de	ue for service as per statements attached	<u>. </u>		
CLAIMANT'S CE	RTIFICATION 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	1.00	OI Havin I certify that t rendered; sa	Pate) (Signate)	ourse of regular procedures, een received or the services slips acknowledged by a
Date		Signat	ure T	itle or Position
Approved by:] ,	NEW JERSEY COUNTY SS,	
ACCOUNT OR	APPROPRIATION CHARGED	furnished the of this claim amount show payment any	swear that the materials and service above governmental unit by the unare just, legal, and correct, that there we hereon; that there has not been pof the above items, and that no bonived in connection herewith.	dersigned; that the items e is due the undersigned the reviously presented for
			By and sworn to before me	
		day of		, , , , , , , , , , , , , , , , , , , ,
		L		Notary Public



DESCRIPTION

EAST HANOVER TWP BD OF EDUCATION

Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

DATE January 24, 2013

AMOUNT PER MONTH

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

TOTAL

0 1 1 1 1 1 2								
Outdoor Lighting Service	6	EΑ	Х	13.06000000)		78.36	
Outdoor Lighting Service	2	EΑ	X	14.08000000)		28.16	
Outdoor Lighting Service	1	EA	Х	13.73000000)		13.73	
Outdoor Lighting Service	8	EA	Х	6.72000000			53.76	
Outdoor Lighting Service	9	EΑ	Х	3.38000000			30.42	
Outdoor Lighting Service	1	EA	Х	3.38000000			3.38	
Outdoor Lighting Service	2	ΕA	Х	13.06000000	ì		26.12	
Outdoor Lighting Service	1	EA	х	6.72000000			6.72	
Outdoor Lighting Service	6	EA	Х	13.06000000			78.36	
Outdoor Lighting Service	6	EA	Х	3.38000000			20.28	
Outdoor Lighting Service	6	EA	X	6.72000000			40.32	
Outdoor Lighting Service	1	EA	X	0.73000000			0.73	
Outdoor Lighting Service	1	EA	Х	0.67000000			0.67	
Outdoor Lighting Service	11	EA	X	13.06000000			143.66	
Outdoor Lighting Service	3	EA	X	6.72000000			20.16	
Outdoor Lighting Service	3	EA	Х	3.38000000			10.14	
Suldoor Eighting Control								
	SUBTOTAL						554.97	
2 812 2	9			02 4 V				
Amount due fo	or service as per sta	atem	ents	s attached.				
CLAIMANT'S CERTI	FICATION AND DEC	CLAF	RAT	ION	Bill Red	ceived and Checke	d.	
I do solemnly declare and certify u	inder the penalties of the	e law	that	the		Oatol	/Si	nnature)
I do solemnly declare and certify u	culars; that the articles ha	ave bee	en fu	rnished or	(1)	Date)	(Si	gnature)
I do solemnly declare and certify u vithin bill is correct in all its parti- services rendered as stated therein;	culars; that the articles ha that no bonus has beer	ave bee n given	en fu or re	rnished or eceived by	0	FFICER'S OR EMP	LOYEES	CERTIFICATION
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Page 1 of 1

Master Account: 200 000 052 643

OK

Master Invoice: 95004238367

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643 Current Month Bill Amount: \$ 13,094.45 Summary Account: 200 000 052 643 Total Accounts: 7 EAST HANOVER TWP BD OF EDUCA Total Amount Due: \$ 13,094.45 Total Billed: 7 **Customer Name:** Total KWH: 121,570 January 24, 2013 Due Date: February 13, 2013 Billing Date: E=Estimate N=No Bill Bill Type Codes: A=Actual C=Customer Bill Billed Billed Billed Price to Service Type Address **KVAR** Account Number Rate Category Billing Period Amount Compare **KWH** Load EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 100 004 887 087 132.8 0.0 Α 49,800 BILL READY 11/30/2012 01/02/2013 \$3,370,47 132.8 0.0 10.6 c/KWH49,800 Α JC_GS3_01D 11/30/2012 01/02/2013 \$1,715,44 0.0 \$258.22 7.7 c/KWH 823 0.0 Α JC_OLS_02D 11/30/2012 01/02/2013 823 0.0 0.0 \$63.15 JC_OLS_02S 11/30/2012 01/02/2013 100 004 887 723 BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 2,760 19.2 0.0 Α \$186.80 BILL_READY 11/30/2012 01/02/2013 19.2 0.0 \$140.59 10.6 c/KWH2,760 Α JC_GS3_01D 11/30/2012 01/02/2013 7.7 c/KWH 124 0.0 0.0 \$44.33 Α JC_OLS_02D 11/30/2012 01/02/2013 0.0 124 0.0 A \$9.51 JC_OLS_02S 11/30/2012 01/02/2013 100 004 887 814 20 SCHOOL AVE EAST HANOVER NJ 07936 0.0 4.424 114 Α \$299.42 BILL_READY 11/30/2012 01/02/2013 0.0 10.6 c/KWH4,424 \$136.20 11.4 Α JC_GS1_01D 11/30/2012 01/02/2013 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 100 004 887 905 779 00 00 A \$52.73 BILL READY 11/30/2012 01/02/2013 \$57.48 10.6 c/KWH 779 00 0.0 Α JC_GS1_01D 11/30/2012 01/02/2013 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 100 005 100 340 0.0 71.7 A BILL_READY 12/02/2012 01/03/2013 \$1,743.44 25,760 \$905.87 10.6 c/KWH25,760 71.7 0.0 A JC_GS3_01D 12/02/2012 01/03/2013 \$163.25 7.7 c/KWH 372 0.0 0.0 Α JC_OLS_02D 12/02/2012 01/03/2013 372 0.0 0.0 \$28.61 Α JC_OLS_02S 12/02/2012 01/03/2013 400 RIDGEDALE AVE EAST HANOVER NJ 07936 100 005 532 864 4.926 6.4 0.0 A \$333.40 BILL_READY 11/30/2012 01/02/2013 0.0 10.6 c/KWH 4,926 6.4 Α JC_GS1_01D 11/30/2012 01/02/2013 \$140.42 100 005 532 930 400 RIDGEDALE AVE EAST HANOVER NJ 07936 31,120 82.2 0.0 Α BILL READY 11/30/2012 01/02/2013 \$2,106.21 10.6 c/KWH31,120 82.2 0.0 \$1,066.66 A 11/30/2012 01/02/2013 JC_GS3_01D \$219.94 7.7 c/KWH 682 0.0 0.0 A JC_OLS_02D 11/30/2012 01/02/2013 \$52.31 682 0.0 0.0 JC_OLS_02S 11/30/2012 01/02/2013

Master Account: 200 000 052 643

327.39

•		JCP&L E	NERGY ANALYSIS	REPORT			
Account Number: 100 004 88 Premise: 0000287551 Rate: General Service Second	Portion: C77 Ser	s: EAST HANC vice From: 11/3	VER MIDDLE SCH 80/2012 Service Measured Load:	To: 01/02/2013	EAVE EAST HANC Billing Days: 34 KVAR: 0.0	VER NJ 07936 Avg KWH/Day:	1,46
Meter Number G21136304	Previous MR 28,644	Current MR 28,893	Differer 49,800		of Reading Actual	Multiplier 200	
Customer Number: 080043322	24 0000287551 - Genera	I Service Secon	dary 3 Phase - JC_	GS3_01D	11.65		
Customer Charge Non-Utility Generation Charge Societal Benefits Charges	49,800 KV 99,600 KV		3100 3409		154.38 339.49		
Delivery Service Charges	46,800 KV 49,800 KV 3,000 KV	VH x 0.00	2196 6010 1463	102.77 299.32 4.39			
	132.8 KV		2831	794.52			
Total Delivery Service Charges RGGI Recovery Charge System Control Charge	49,800 KW 49,800 KW	/H x 0.00	0124 0055	1,201.00	1,201.00 6.18 2.74		
Generation Related Componer	it 49,800 KW	/H x 0.06	7680		3,370.47 5,085.91		
Present Electric Account Number: 100 004 88 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77 Sen	s: EAST HANO' vice From: 11/3	/ER MIDDLE SCH 0/2012 Service Measured Load:	To : 01/02/2013		VER NJ 07936 Avg KWH/Day:	24
Description		U	nits	KWH/Unit		Total Qty	
OL 150 watt SV flood light (62kl) OL 250 watt SV flood light (103 OL 400 watt SV flood light (174	Wh) kWh) kWh)	_	6 1 2	62 103 174		Total Qty 372 103 348	
Customer Number: 080043322	4 0005003693 - Outdoo	r Lighting Servi	ce - JC_OLS_02D				
Basic Generation Service	24 KW	'H x -0.00	6250	-0.15			
Outdoor Lighting	799 KW 823 KW	'H x -0.00	0538	-0.43 63.73			
Total Basic Generation Service		71 X 0.01	1400	63.15	63.15		
Non-Utility Generation Charges Dutdoor Lighting Societal Benefits Charges	823 KW	H x 0.00	3100		2.55		
Outdoor Lighting Delivery Service Charges	823 KW	H x 0.00	5817		5.61		
Outdoor Lighting	823 KW 823 KW				45.48 0.10		
RGGI Recovery Charge System Control Charge Exture Charges	823 KW	H x 0.000	0061	70.00	0.05		
Outdoor Lighting Service Outdoor Lighting Service	6 EA 2 EA	x 13.060 x 14.080	0000	78.36 28.16			
Outdoor Lighting Service Outdoor Lighting Service	1 EA 8 EA	x 13.730 x 6.720		13.73 53.76			
Outdoor Lighting Service	9 EA	x 3.380		30.42			
otal Fixture Charges resent Electric				204.43	204.43 321.37		
Account Number: 100 004 887	Portion: C77 Serv	: BD OF ED OF ice From: 11/30		To: 01/02/2013	ST HANOVER NJ 03 Billing Days: 34 KVAR: 0.0		81
Meter Number F S34964497	Previous MR 521	Current MR 590	Difference 2,760		of Reading	Multiplier 40	
ustomer Number: 0800433224	l 0000287559 - General	Service Second	ary 3 Phase - JC_C	GS3_01D			
ustomer Charge elivery Charges on-Utility Generation Charges ocietal Benefits Charges	9.2 KW 2,760 KWI 5,520 KWI	H x 0.003	101		11.65 29.07 8.56 18.81		
elivery Service Charges	2,560 KWH 2,760 KWH	H x 0.002 H x 0.023	195 949	5.62 66.10		*	
otal Delivery Service Charges	200 KW	H x 0.001	450	72.01	72.01		
GGI Recovery Charge ystem Control Charge eneration Related Component	2,760 KWH 2,760 KWH 2,760 KWH	0.000 x H	054	12.01	0.34 0.15 186.80		

Present Electric

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0005003694 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 4 Rate: Outdoor Lighting Service

					30
Description OI 150 watt SV flood light (62kWh)		Units 2	KWH/Unit 62	Tot	al Qty 124
ner Number: 0800433224 00050	03694 - Outdoor Lighti	ng Service - JC_OLS_	02D		
Sasic Generation Service	3 KWH x	-0.006667	-0.02		
	121 KWH x	-0.000579	-0.07		
Outdoor Lighting	124 KWH x	0.077419	9.60		
otal Basic Generation Service			9.51	9.51	
Ion-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	0.055242		6.85	
RGGI Recovery Charge	124 KWH x	0.000124		0.02	
ystem Control Charge	124 KWH x	0.000081		0.01	
ixture 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		
otal Fixture Charges			36.22	36.22	
resent Electric				53.84	

Master Account: 200 000 052 643

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0000287560 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 130 Portion: C77 Rate: General Service Secondary Measured Load: 10.2 **KVAR**: 0.0 Previous MR Type of Reading Meter Number Current MR Difference Multiplier 4,424 KWH G79658928 22 991 27.415 Actual Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D **Customer Charge** 3.25 4.42 **Delivery Charges** 1.4 KW x 3.160000 4,424 KWH x Non-Utility Generation Charges 0.003099 13.71 8,848 KWH x 0.003409 30.16 Societal Benefits Charges **Delivery Service Charges** 4,163 KWH x 0.002196 9.14 4,424 KWH x 0.016806 74.35 261 KWH x 0.38 0.001456 **Total Delivery Service Charges** 83.87 83.87 **RGGI Recovery Charge** 0.55 4,424 KWH x 0.000124 System Control Charge 4.424 KWH x 0.000054 0.24 299.42 Generation Related Component 4,424 KWH x 0.067681 **Present Electric** Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 Billing Days: 34 Avg KWH/Day: 23 Premise: 0000287561 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Measured Load: 0.0 Rate: General Service Secondary KVAR: 0.0 **Meter Number** Previous MR Difference Type of Reading Multiplier **Current MR** G77156711 93,590 94,369 779 KWH Actual 1 Customer Number: 0800433224 0000287561 - General Service Secondary - JC GS1 01D **Customer Charge** 3.25 779 KWH x 0.003094 2.41 Non-Utility Generation Charges Societal Benefits Charges 1,558 KWH x 0.003408 5.31 **Delivery Service Charges** 733 KWH x 0.002196 1.61 779 KWH x 44.69 0.057368 46 KWH x 0.001522 0.07 46.37 46.37 **Total Delivery Service Charges RGGI Recovery Charge** 779 KWH x 0.000124 0.10 779 KWH x 0.000051 0.04 System Control Charge Generation Related Component 779 KWH x 0.067689 52.73 **Present Electric** Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 **Service From**: 12/02/2012 **Service To**: 01/03/2013 Premise: 0000598005 Billing Days: 33 Avg KWH/Day: 781 Portion: C77 KVAR: 0.0 Rate: General Service Secondary 3 Phase Measured Load: 71.7 Type of Reading **Meter Number** Previous MR Current MR Difference Multiplier G28408098 25,760 KWH Actual 160 7.575 7.736 Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D **Customer Charge** 25,760 KWH x Non-Utility Generation Charges 0.003100 79.86 Societal Benefits Charges 51,520 KWH x 0.003409 175.61 **Delivery Service Charges** 0.002196 51.30 23,360 KWH x 25,760 KWH x 0.006993 180.13 2,400 KWH x 0.001463 3.51 71.7 KW x 5.567643 399.20 **Total Delivery Service Charges** 634.14 634.14 25,760 KWH x 0.000124 **RGGI Recovery Charge** 3.19 System Control Charge 25,760 KWH x 0.000055 1.42 25,760 KWH x 1,743.44 Generation Related Component 0.067680 **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: 12/02/2012 Service To: 01/03/2013 Billing Days: 33 Avg KWH/Day: 11 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0 KWH/Unit Total Qty Description Units OL 150 watt SV flood light (62kWh)

Customer Number: 0800433224 0005 Basic Generation Service	007458 - Outdoor Lig	hting Service - JC_OLS_	_02D	
public delibration delivine	372 KWH x	-0.000538	-0.20	
Outdoor Lighting	349 KWH x	0.003811	1.33	
Outdoor Lighting	372 KWH x	0.073629	27.39	
Outdoor Lighting	23 KWH x	0.003913	0.09	
Tr' ' Basic Generation Service			28.61	28.61
I ility Generation Charges				
Outdoor Lighting	372 KWH x	0.003100		1.15
Societal Benefits Charges				
Outdoor Lighting	372 KWH x	0.006817		2.54
Delivery Service Charges				
Outdoor Lighting	349 KWH x	0.005014	1.75	
Outdoor Lighting	372 KWH x	0.050269	18.70	
Outdoor Lighting	23 KWH x	0.003478	0.08	
Total Delivery Service Charges			20.53	20.53
RGGI Recovery Charge	372 KWH x	0.000124		0.05
System Control Charge	372 KWH x	0.000054		0.02
Fixture Charges				
Outdoor Lighting Service	6 EA x	13.060000	78.36	
Outdoor Lighting Service	6 EA x	3.380000	20.28	
Outdoor Lighting Service	6 EA x	6.720000	40.32	
Total Fixture Charges			138.96	138.96
Present Electric				191.86

Master Account: 200 000 052 643 Master Invoice: 95004238367 Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0000288884 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 145 KVAR: 0.0 Rate: General Service Secondary Measured Load: 6.4 Meter Number Previous MR **Current MR** Difference Type of Reading Multiplier G15011690 38,081 43,007 4,926 KWH Actual Customer Number: 0800433224 0000288884 - General Service Secondary - JC GS1 01D **Customer Charge** 3.25 Non-Utility Generation Charges 4.926 KWH x 0.003100 15.27 Societal Benefits Charges 9,852 KWH x 0.003408 33.58 **Delivery Service Charges** 4,636 KWH x 0.002196 10.18 0.015599 4.926 KWH x 76.84 290 KWH x 0.001448 0.42 **Total Delivery Service Charges** 87.44 87.44 **RGGI Recovery Charge** 4,926 KWH x 0.000124 0.61 System Control Charge 4,926 KWH x 0.000055 0.27 **Generation Related Component** 4,926 KWH x 0.067682 333.40 Present Electric 473.82 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0000288885 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 915 KVAR: 0.0 Rate: General Service Secondary 3 Phase Measured Load: 82.2 Meter Number Previous MR **Current MR** Difference Type of Reading Multiplier G28136197 30,042 30,431 31,120 KWH Actual 80 Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC GS3 01D **Customer Charge** 11.65 Non-Utility Generation Charges 31,120 KWH x 0.003100 96.47 Societal Benefits Charges 62,240 KWH x 0.003409 212.15 **Delivery Service Charges** 29,280 KWH x 0.002196 64.30 31,120 KWH x 0.006642 206.70 1,840 KWH x 0.001462 2.69 82.2 KW x 5.682847 467.13 **Total Delivery Service Charges** 740.82 740.82 **RGGI Recovery Charge** 31,120 KWH x 0.000124 3.86 System Control Charge 31,120 KWH x 0.000055 1.71 Generation Related Component 31,120 KWH x 0.067680 2,106.21 Present Electric 3,172.87 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0005003793 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 20 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0 Total Qty 682 KWH/Unit Description Units OL 150 watt SV flood light (62kWh) Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D **Basic Generation Service** 21 KWH x -0.006667 -0.14661 KWH x -0.000545 -0.36Outdoor Lighting 682 KWH x 0.077434 52.81 **Total Basic Generation Service** 52.31 52.31 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 0.055279 37.70 **RGGI Recovery Charge** 682 KWH x 0.000124 0.08 System Control Charge 682 KWH x 0.000059 0.04 **Fixture Charges** 0.73 Outdoor Lighting Service 1 EA 0.730000 X Outdoor Lighting Service 1 EA X 0.670000 0.67 Outdoor Lighting Service 11 EA 13.060000 143.66 X Outdoor Lighting Service 3 EA 6.720000

X

X

3.380000

3 EA

Outdoor Lighting Service

Total Fixture Charges

Present Electric

20.16

10.14

175.36

272.25

175.36