

UTILITY BILLS - 2012 - 2013

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	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
				62856.92
JAN	4161.66	554.97	285.35	5001.98
		HESS CHARGES		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
				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
				111631.6
JUN	1367.31	175.36	43.32	1585.99
		FIRST ENERGY SOLUTIONS		2296.8
		ADJ		-673.34
				114841.1

UTILITY BILLS - 2012 - 2013

JERSEY CENTRAL POWER & LIGHT

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		ADJ		-673.34
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June 25, 2013

Master Account: 200 000 052 643

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

22-0010

Account Summary		Amount Due
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	
<b>Balance at billing on June 25, 2013</b>	<b>-673.34</b>	<b>-673.34</b>
<b>Current Basic Charges</b>		
JCP&L - Consumption		<b>1,367.31</b>
JCP&L - Lighting Fixture(s)		<b>175.36</b>
JCP&L - Lighting Consumption		<b>43.32</b>
Current Charges FIRSTENERGY SOLUTIONS CORP.		<b>2,296.80</b>
<b>Total Due by Jul 15, 2013 - Please Pay This Amount</b>		<b>\$3,209.45</b>

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

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

JUL - 1 2013

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



PO Box 16001  
Reading, PA 19612-6001

Account Number: 200 000 052 643

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

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

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687



0320000005264300000000000000000000000000000003882790003209459

**TO JCP&L**

DATE June 25, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	3,707.43 175.36	
TOTAL		3,882.79
Amount due for service as per statements attached.		

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Keely E. Goehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>06/25/2013</u>  <small>Date</small></p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
Approved by: _____	

<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY          COUNTY SS, _____</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____</p>
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TO JCP&L

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

DATE June 25, 2013

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL		175.36

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Keely E. Goehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>06/25/2013</u>  <small>Date</small></p> <p>Approved by:</p>	<p align="center"><b>Bill Received and Checked.</b></p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY  COUNTY SS,</p> <p>I, _____</p> <p>do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____</p>

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

<b>Summary Account:</b> 200 000 052 643	<b>Current Month Bill Amount:</b> \$ 3,882.79	<b>Total Accounts:</b> 7
<b>Customer Name:</b> EAST HANOVER TWP BD OF EDUCA	<b>Total Amount Due:</b> \$ 3,209.45	<b>Total Billed:</b> 4
<b>Billing Date:</b> June 25, 2013	<b>Due Date:</b> July 15, 2013	<b>Total KWH:</b> 29,428

Bill Type Codes:            A=Actual                            C=Customer                            E=Estimate                            N=No Bill

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL		EAST HANOVER MIDDLE SCH		477 RIDGEDALE AVE		EAST HANOVER NJ 07936		N
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE				EAST HANOVER NJ 07936		N
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	FES-F799		05/01/2013 05/30/2013	\$30.44		381	10.2	0.0	A
	JC_GS1_01D		05/01/2013 05/30/2013	\$31.91	10.4 c/KWH	381	10.2	0.0	A
100 004 887 905	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	0.0	A
	JC_GS1_01D		05/01/2013 05/30/2013	\$74.74	10.4 c/KWH	972	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR				EAST HANOVER NJ 07936		N
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799		05/01/2013 05/30/2013	\$2.64		33	0.4	0.0	A
	JC_GS1_01D		05/01/2013 05/30/2013	\$5.67	10.5 c/KWH	33	0.4	0.0	A
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799		05/01/2013 05/30/2013	\$2,186.06		27,360	115.8	0.0	A
	JC_GS3_01D		05/01/2013 05/30/2013	\$1,254.87	10.4 c/KWH	27,360	115.8	0.0	A
	JC_OLS_02D		05/01/2013 05/30/2013	\$218.80	7.2 c/KWH	682	0.0	0.0	A

**JCP&L ENERGY ANALYSIS REPORT**

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 13  
 Rate: General Service Secondary Measured Load: 4.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	39,912	40,293	381 KWH	Actual	1

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

Customer Charge					3.25
Delivery Charges	0.2 KW x	3.160000			0.63
Non-Utility Generation Charges	381 KWH x	0.003097			1.18
Societal Benefits Charges	762 KWH x	0.003412			2.60
Delivery Service Charges	381 KWH x	0.063465			24.18
RGGI Recovery Charge	381 KWH x	0.000124			0.05
System Control Charge	381 KWH x	0.000052			0.02
Generation Related Component	381 KWH x	0.079900			30.44
<b>Present Electric</b>					<b>62.35</b>

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287561 Portion: C77 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 32  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	96,929	97,901	972 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	972 KWH x	0.003097			3.01
Societal Benefits Charges	1,944 KWH x	0.003410			6.63
Delivery Service Charges	972 KWH x	0.063457			61.68
RGGI Recovery Charge	972 KWH x	0.000124			0.12
System Control Charge	972 KWH x	0.000051			0.05
Generation Related Component	972 KWH x	0.079900			77.66
<b>Present Electric</b>					<b>152.40</b>

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288884 Portion: C77 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 1  
 Rate: General Service Secondary Measured Load: 0.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,678	55,711	33 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	33 KWH x	0.003030			0.10
Societal Benefits Charges	66 KWH x	0.003333			0.22
Delivery Service Charges	33 KWH x	0.063636			2.10
Generation Related Component	33 KWH x	0.079900			2.64
<b>Present Electric</b>					<b>8.31</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 912  
 Rate: General Service Secondary 3 Phase Measured Load: 115.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	31,922	32,264	27,360 KWH	Actual	80

Customer Number: 0800433224 0000288885 - 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	0.008507		232.75	
	115.8 KW x	6.340674		734.25	
<b>Total Delivery Service Charges</b>				<b>967.00</b>	<b>967.00</b>
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	0.079900			2,186.06

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 05/01/2013 Service To: 05/30/2013  
 Rate: Outdoor Lighting Service Measured Load: 0.0

Billing Days: 30 Avg KWH/Day: 23  
 KVAR: 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC\_OLS\_02D

**Non-Utility Generation Charges**

Outdoor Lighting 682 KWH x 0.003100 2.11

**Societal Benefits Charges**

Outdoor Lighting 682 KWH x 0.006817 4.65

**Delivery Service Charges**

Outdoor Lighting 682 KWH x 0.053607 36.56

**RGGI Recovery Charge**

682 KWH x 0.000124 0.08

**System Control Charge**

682 KWH x 0.000059 0.04

**Fixture Charges**

Outdoor Lighting Service 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 BILLS - 2012 - 2013

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				101427.5
APR	290.45			290.45
		HESS CHARGES		580.91
				102298.9
MAY	4279.51	701.08	331.96	5312.55
		HESS CHARGES		4020.18
				111631.6
JUN				



**TO JCP&L**

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

DATE May 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)	8,631.65 701.08	
TOTAL		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.

By Kee E. Coehring Manager  
Claimant Title or Position  
05/24/2013  
Date

Bill Received and Checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S OR EMPLOYEES CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

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

Approved by:

\_\_\_\_\_

\_\_\_\_\_

**ACCOUNT OR APPROPRIATION CHARGED**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

STATE OF NEW JERSEY  
COUNTY SS,

I, \_\_\_\_\_  
do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

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

TO JCP&L

DATE May 24, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u><i>Kelly E. Coehring</i></u> Manager  <small>Claimant Title or Position</small></p> <p><u>05/24/2013</u>  <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY          COUNTY SS,</p> <p>I, _____          do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk          Subscribed and sworn to before me</p> <p>this _____          day of _____,</p>

TO JCP&L

DATE May 24, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
SUBTOTAL		701.08

Amount due for service as per statements attached.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By *Kelly E. Goehring* Manager  
Claimant Title or Position

05/24/2013  
Date

Bill Received and Checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S OR EMPLOYEES CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

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

Approved by:

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**ACCOUNT OR APPROPRIATION CHARGED**

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STATE OF NEW JERSEY  
COUNTY SS,  
I, \_\_\_\_\_  
do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

By \_\_\_\_\_ Clerk  
Subscribed and sworn to before me

this \_\_\_\_\_  
day of \_\_\_\_\_

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643					Current Month Bill Amount: \$ 9,332.73			Total Accounts: 7	
Customer Name: EAST HANOVER TWP BD OF EDUCA					Total Amount Due: \$ 9,332.73			Total Billed: 6	
Billing Date: May 24, 2013					Due Date: June 17, 2013			Total KWH: 120,956	
Bill Type Codes: A=Actual C=Customer E=Estimate N=No Bill									
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCH		477 RIDGEDALE AVE EAST HANOVER NJ 07936						N
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE EAST HANOVER NJ 07936						
	BILL_READY		03/01/2013 04/01/2013	\$189.51		2,800	19.2	0.0	E
	BILL_READY		04/02/2013 04/30/2013	\$116.41		1,720	19.2	0.0	A
	JC_GS3_01D		03/01/2013 04/01/2013	\$139.38	10.3 c/KWH	2,800	19.2	0.0	E
	JC_GS3_01D		04/02/2013 04/30/2013	\$121.54	10.3 c/KWH	1,720	19.2	0.0	A
	JC_OLS_02D		03/01/2013 04/01/2013	\$44.12	7.4 c/KWH	124	0.0	0.0	A
	JC_OLS_02D		04/02/2013 04/30/2013	\$44.12	7.4 c/KWH	124	0.0	0.0	A
	JC_OLS_02S		03/01/2013 04/01/2013	\$9.13		124	0.0	0.0	A
	JC_OLS_02S		04/02/2013 04/30/2013	\$9.13		124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	BILL_READY		04/02/2013 04/30/2013	\$36.68		542	10.2	0.0	A
	JC_GS1_01D		04/02/2013 04/30/2013	\$41.23	10.3 c/KWH	542	10.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD		20 SCHOOL AVE EAST HANOVER NJ 07936						
	BILL_READY		03/30/2013 04/30/2013	\$46.97		694	0.0	0.0	A
	JC_GS1_01D		03/30/2013 04/30/2013	\$51.09	10.3 c/KWH	694	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR EAST HANOVER NJ 07936						
	BILL_READY		03/05/2013 04/02/2013	\$1,721.78		25,440	73.3	0.0	A
	BILL_READY		04/03/2013 05/03/2013	\$1,905.86		28,160	74.9	0.0	E
	JC_GS3_01D		03/05/2013 04/02/2013	\$893.81	10.3 c/KWH	25,440	73.3	0.0	A
	JC_GS3_01D		04/03/2013 05/03/2013	\$949.12	10.3 c/KWH	28,160	74.9	0.0	E
	JC_OLS_02D		03/05/2013 04/02/2013	\$162.66	7.4 c/KWH	372	0.0	0.0	A
	JC_OLS_02D		04/03/2013 05/03/2013	\$162.66	7.4 c/KWH	372	0.0	0.0	A
	JC_OLS_02S		03/05/2013 04/02/2013	\$27.38		372	0.0	0.0	A
	JC_OLS_02S		04/03/2013 05/03/2013	\$27.38		372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY		03/30/2013 04/30/2013	\$2.97		44	1.4	0.0	A
	JC_GS1_01D		03/30/2013 04/30/2013	\$6.28	10.3 c/KWH	44	1.4	0.0	A
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY		03/01/2013 03/29/2013	\$0.00		30,800	84.3	0.0	A
	JC_GS3_01D		03/01/2013 03/29/2013	\$1,053.53	10.3 c/KWH	30,800	84.3	0.0	A
	JC_GS3_01D		03/30/2013 04/30/2013	\$1,032.01	10.3 c/KWH	28,400	87.1	0.0	A
	JC_OLS_02D		03/01/2013 03/29/2013	\$218.80	7.4 c/KWH	682	0.0	0.0	A
	JC_OLS_02D		03/30/2013 04/30/2013	\$218.80	7.4 c/KWH	682	0.0	0.0	A
	JC_OLS_02S		03/01/2013 03/29/2013	\$50.19		682	0.0	0.0	A
	JC_OLS_02S		03/30/2013 04/30/2013	\$50.19		682	0.0	0.0	A

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: 03/30/2013 Service To: 04/30/2013 Billing Days: 32 Avg KWH/Day: 22  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	96,235	96,929	694 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	694 KWH x	0.003098			2.15
Societal Benefits Charges	1,388 KWH x	0.003408			4.73
Delivery Service Charges	694 KWH x	0.058833			40.83
RGGI Recovery Charge	694 KWH x	0.000124			0.09
System Control Charge	694 KWH x	0.000058			0.04
Generation Related Component	694 KWH x	0.067680			46.97
<b>Present Electric</b>					<b>98.06</b>

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 03/05/2013 Service To: 04/02/2013 Billing Days: 29 Avg KWH/Day: 77  
 Rate: General Service Secondary 3 Phase Measured Load: 73.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	8,089	8,248	25,440 KWH	Actual	160

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

Customer Charge					11.65
Non-Utility Generation Charges	25,440 KWH x	0.003100			78.86
Societal Benefits Charges	50,880 KWH x	0.003408			173.42
Delivery Service Charges	25,440 KWH x	0.008482		215.78	
	73.3 KW x	5.587312		409.55	
<b>Total Delivery Service Charges</b>				<b>625.33</b>	<b>625.33</b>
RGGI Recovery Charge	25,440 KWH x	0.000124			3.15
System Control Charge	25,440 KWH x	0.000055			1.40
Generation Related Component	25,440 KWH x	0.067680			1,721.78
<b>Present Electric</b>					<b>2,615.59</b>

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0005007458 Portion: C77 Service From: 03/05/2013 Service To: 04/02/2013 Billing Days: 29 Avg KWH/Day: 13  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

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

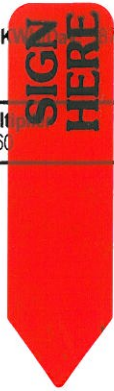
Basic Generation Service					
Outdoor Lighting	372 KWH x	-0.003790		-1.41	
	372 KWH x	0.077392		28.79	
<b>Total Basic Generation Service</b>				<b>27.38</b>	<b>27.38</b>
Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.006817			2.54
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.053602			19.94
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
<b>Total Fixture Charges</b>				<b>138.96</b>	<b>138.96</b>
<b>Present Electric</b>					<b>190.04</b>

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 0000598005 - General Service Secondary 3 Phase - JC\_GS3\_01D

Customer Charge					11.65
Non-Utility Generation Charges	28,160 KWH x	0.003100			87.30
Societal Benefits Charges	56,320 KWH x	0.003409			191.97
Delivery Service Charges	28,160 KWH x	0.008283		233.26	
	74.9 KW x	5.606142		419.90	
<b>Total Delivery Service Charges</b>				<b>653.16</b>	<b>653.16</b>
RGGI Recovery Charge	28,160 KWH x	0.000124			3.49
System Control Charge	28,160 KWH x	0.000055			1.55
Generation Related Component	28,160 KWH x	0.067680			1,905.86
<b>Present Electric</b>					<b>2,854.00</b>



Premise: 0005007458 Portion: C77 Service From: 04/03/2013 Service To: 05/03/2013 Billing Days: 31 Avg KWH/Day: 12  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

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

<b>Generation Service</b>			
	372 KWH x	-0.003790	-1.41
Outdoor Lighting	372 KWH x	0.077392	28.79
			<u>27.38</u>
<b>Total Basic Generation Service</b>			
<b>Non-Utility Generation Charges</b>			
Outdoor Lighting	372 KWH x	0.003100	1.15
<b>Societal Benefits Charges</b>			
Outdoor Lighting	372 KWH x	0.006817	2.54
<b>Delivery Service Charges</b>			
Outdoor Lighting	372 KWH x	0.053602	19.94
<b>RGGI Recovery Charge</b>	372 KWH x	0.000124	0.05
<b>System Control Charge</b>	372 KWH x	0.000054	0.02
<b>Fixture Charges</b>			
Outdoor Lighting Service	6 EA x	13.060000	78.36
Outdoor Lighting Service	6 EA x	3.380000	20.28
Outdoor Lighting Service	6 EA x	6.720000	40.32
			<u>138.96</u>
<b>Total Fixture Charges</b>			138.96
<b>Present Electric</b>			190.04



**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 03/01/2013 **Service To:** 04/01/2013 **Billing Days:** 32 **Avg KWH/Day:** 88  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 8.7 **KVAR:** 0.0

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

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

<b>Customer Charge</b>					11.65
<b>Delivery Charges</b>	9.2 KW x	3 160000			29.07
<b>Non-Utility Generation Charges</b>	2,800 KWH x	0 003100			8.68
<b>Societal Benefits Charges</b>	5,600 KWH x	0 003409			19.09
<b>Delivery Service Charges</b>	2,800 KWH x	0 025139			70.39
<b>RGGI Recovery Charge</b>	2,800 KWH x	0 000124			0.35
<b>System Control Charge</b>	2,800 KWH x	0 000054			0.15
<b>Generation Related Component</b>	2,800 KWH x	0 067682			189.51
<b>Present Electric</b>					328.89

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0005003694 **Portion:** C77 **Service From:** 03/01/2013 **Service To:** 04/01/2013 **Billing Days:** 32 **Avg KWH/Day:** 4  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

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

<b>Basic Generation Service</b>					
	124 KWH x	-0.003790		-0.47	
Outdoor Lighting	124 KWH x	0.077419		9.60	
<b>Total Basic Generation Service</b>				9.13	9.13
<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	124 KWH x	0.003100			0.38
<b>Societal Benefits Charges</b>					
Outdoor Lighting	124 KWH x	0.006817			0.85
<b>Delivery Service Charges</b>					
Outdoor Lighting	124 KWH x	0.053548			6.64
<b>RGGI Recovery Charge</b>	124 KWH x	0.000124			0.02
<b>System Control Charge</b>	124 KWH x	0.000081			0.01
<b>Fixture Charges</b>					
Outdoor Lighting Service	2 EA x	13.060000		26.12	
Outdoor Lighting Service	1 EA x	6.720000		6.72	
Outdoor Lighting Service	1 EA x	3.380000		3.38	
<b>Total Fixture Charges</b>				36.22	36.22
<b>Present Electric</b>					53.25

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 04/02/2013 **Service To:** 04/30/2013 **Billing Days:** 29 **Avg KWH/Day:** 59  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 12.3 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	786	829	1,720 KWH	Actual	40

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

<b>Customer Charge</b>					11.65
<b>Delivery Charges</b>	9.2 KW x	3 160000			29.07
<b>Non-Utility Generation Charges</b>	1,720 KWH x	0 003099			5.33
<b>Societal Benefits Charges</b>	3,440 KWH x	0 003410			11.73
<b>Delivery Service Charges</b>	1,720 KWH x	0 036895			63.46
<b>RGGI Recovery Charge</b>	1,720 KWH x	0 000124			0.21
<b>System Control Charge</b>	1,720 KWH x	0 000052			0.09
<b>Generation Related Component</b>	1,720 KWH x	0 067680			116.41
<b>Present Electric</b>					237.95

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0005003694 **Portion:** C77 **Service From:** 04/02/2013 **Service To:** 04/30/2013 **Billing Days:** 29 **Avg KWH/Day:** 4  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Outdoor Lighting	124 KWH x	-0.003790	-0.47	
Outdoor Lighting	124 KWH x	0.077419	9.60	
<b>Total Basic Generation Service</b>			<b>9.13</b>	<b>9.13</b>
<b>Non-Utility Generation Charges</b>				
Outdoor Lighting	124 KWH x	0.003100		0.38
<b>Societal Benefits Charges</b>				
Outdoor Lighting	124 KWH x	0.006817		0.85
<b>Delivery Service Charges</b>				
Outdoor Lighting	124 KWH x	0.053548		6.64
<b>RGGI Recovery Charge</b>	124 KWH x	0.000124		0.02
<b>System Control Charge</b>	124 KWH x	0.000081		0.01
<b>Fixture Charges</b>				
Outdoor Lighting Service	2 EA x	13.060000	26.12	
Outdoor Lighting Service	1 EA x	3.380000	3.38	
Outdoor Lighting Service	1 EA x	6.720000	6.72	
<b>Total Fixture Charges</b>			<b>36.22</b>	<b>36.22</b>
<b>Present Electric</b>				<b>53.25</b>

<b>Account Number:</b> 100 004 887 814 <b>Service Address:</b> 20 SCHOOL AVE EAST HANOVER NJ 07936			
<b>Premise:</b> 0000287560	<b>Portion:</b> C77	<b>Service From:</b> 04/02/2013	<b>Service To:</b> 04/30/2013
<b>Rate:</b> General Service Secondary		<b>Measured Load:</b> 5.8	<b>Billing Days:</b> 29 <b>Avg KWH/Day:</b> 19 <b>KVAR:</b> 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	39,370	39,912	542 KWH	Actual	1

<b>Customer Number:</b> 0800433224 0000287560 - General Service Secondary - JC_GS1_01D			
<b>Customer Charge</b>			<b>3.25</b>
<b>Delivery Charges</b>	0.2 KW x	3.160000	<b>0.63</b>
<b>Non-Utility Generation Charges</b>	542 KWH x	0.003100	<b>1.68</b>
<b>Societal Benefits Charges</b>	1,084 KWH x	0.003404	<b>3.69</b>
<b>Delivery Service Charges</b>	542 KWH x	0.058819	<b>31.88</b>
<b>RGGI Recovery Charge</b>	542 KWH x	0.000124	<b>0.07</b>
<b>System Control Charge</b>	542 KWH x	0.000055	<b>0.03</b>
<b>Generation Related Component</b>	542 KWH x	0.067675	<b>36.68</b>
<b>Present Electric</b>			<b>77.91</b>

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288884 Portion: C77 Service From: 03/30/2013 Service To: 04/30/2013 Billing Days: 32 Avg KWH/Day: 1  
 Rate: General Service Secondary Measured Load: 1.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	55,634	55,678	44 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	44 KWH x	0.003182			0.14
Societal Benefits Charges	88 KWH x	0.003409			0.30
Delivery Service Charges	44 KWH x	0.058636			2.58
RGGI Recovery Charge	44 KWH x	0.000124			0.01
Generation Related Component	44 KWH x	0.067500			2.97
<b>Present Electric</b>					<b>9.25</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 03/01/2013 Service To: 03/29/2013 Billing Days: 29 Avg KWH/Day: 1,062  
 Rate: General Service Secondary 3 Phase Measured Load: 84.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	31,182	31,567	30,800 KWH	Actual	80

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

Customer Charge					11.65
Non-Utility Generation Charges	30,800 KWH x	0.003100			95.48
Societal Benefits Charges	61,600 KWH x	0.003408			209.96
Delivery Service Charges					
	30,800 KWH x	0.008124		250.21	
	84.3 KW x	5.702491		480.72	
<b>Total Delivery Service Charges</b>				<b>730.93</b>	<b>730.93</b>
RGGI Recovery Charge	30,800 KWH x	0.000124			3.82
System Control Charge	30,800 KWH x	0.000055			1.69
Generation Related Component					
	30,800 KWH x	0.067680		-2,084.54	
	30,800 KWH x	0.067680		2,084.54	
<b>Total Generation Related Component</b>				<b>0.00</b>	<b>0.00</b>
<b>Present Electric</b>					<b>1,053.53</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 03/01/2013 Service To: 03/29/2013 Billing Days: 29 Avg KWH/Day: 24  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Basic Generation Service</b>					
Outdoor Lighting	682 KWH x	-0.003783		-2.58	
	682 KWH x	0.077375		52.77	
<b>Total Basic Generation Service</b>				<b>50.19</b>	<b>50.19</b>
<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.006817			4.65
<b>Delivery Service Charges</b>					
Outdoor Lighting	682 KWH x	0.053607			36.56
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
<b>Fixture Charges</b>					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
<b>Total Fixture Charges</b>				<b>175.36</b>	<b>175.36</b>
<b>Present Electric</b>					<b>268.99</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 03/30/2013 Service To: 04/30/2013 Billing Days: 32 Avg KWH/Day: 888  
 Rate: General Service Secondary 3 Phase Measured Load: 87.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	31,567	31,922	28,400 KWH	Actual	80

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

Customer Charge					11.65
Non-Utility Generation Charges	28,400 KWH x	0.003100			88.04
Societal Benefits Charges	56,800 KWH x	0.003408			193.60
Delivery Service Charges					
	28,400 KWH x	0.008268		234.80	
	87.1 KW x	5.727210		498.84	
<b>Total Delivery Service Charges</b>				<b>733.64</b>	<b>733.64</b>
RGGI Recovery Charge	28,400 KWH x	0.000124			3.52
System Control Charge	28,400 KWH x	0.000055			1.56

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

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC\_OLS\_02D

**Basic Generation Service**

Outdoor Lighting	682 KWH x	-0.003783	-2.58	
	682 KWH x	0.077375	52.77	
<b>Total Basic Generation Service</b>			<b>50.19</b>	<b>50.19</b>

**Non-Utility Generation Charges**

Outdoor Lighting	682 KWH x	0.003100		2.11
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**Societal Benefits Charges**

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

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

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

Outdoor Lighting	682 KWH x	0.000059		0.04
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**Fixture Charges**

Outdoor Lighting Service	1 EA x	0.670000	0.67	
Outdoor Lighting Service	1 EA x	0.730000	0.73	
Outdoor Lighting Service	11 EA x	13.060000	143.66	
Outdoor Lighting Service	3 EA x	6.720000	20.16	
Outdoor Lighting Service	3 EA x	3.380000	10.14	
<b>Total Fixture Charges</b>			<b>175.36</b>	<b>175.36</b>

**Total Fixture Charges**

**Present Electric 268.99**

UTILITY BILLS - 2012 - 2013

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	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
				62856.92
JAN	4161.66	554.97	285.35	5001.98
		HESS CHARGES		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
				101427.5
APR	290.45			290.45
		HESS CHARGES	580.91	580.91
				102298.9
MAY				



TO JCP&L

DATE April 25, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE	871.36	
TOTAL		871.36

Amount due for service as per statements attached.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By *Keely E. Coehring* Manager  
 Claimant Title or Position  
04/25/2013  
 Date

Bill Received and Checked.

\_\_\_\_\_  
 (Date) (Signature)

**OFFICER'S OR EMPLOYEES CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

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

Approved by:

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**ACCOUNT OR APPROPRIATION CHARGED**

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STATE OF NEW JERSEY  
 COUNTY SS,

I, \_\_\_\_\_  
 do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

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





**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 814 **Service Address:** 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287560 **Portion:** C77 **Service From:** 03/01/2013 **Service To:** 04/01/2013 **Billing Days:** 32 **Avg KWH/Day:** 122  
**Rate:** General Service Secondary **Measured Load:** 10.2 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	35,457	39,370	3,913 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	3,913 KWH x	0.003100			12.13
Societal Benefits Charges	7,826 KWH x	0.003408			26.67
Delivery Service Charges				77.54	
	3,913 KWH x	0.019816		1.29	
	10.2 KW x	0.126471			
<b>Total Delivery Service Charges</b>				<b>78.83</b>	<b>78.83</b>
RGGI Recovery Charge	3,913 KWH x	0.000124			0.49
System Control Charge	3,913 KWH x	0.000056			0.22
Generation Related Component	3,913 KWH x	0.067682			264.84
<b>Present Electric</b>					<b>386.43</b>

**Account Number:** 100 004 887 905 **Service Address:** BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287561 **Portion:** C77 **Service From:** 03/01/2013 **Service To:** 03/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 22  
**Rate:** General Service Secondary **Measured Load:** 0.0 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	95,609	96,235	626 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	626 KWH x	0.003099			1.94
Societal Benefits Charges	1,252 KWH x	0.003411			4.27
Delivery Service Charges	626 KWH x	0.058834			36.83
RGGI Recovery Charge	626 KWH x	0.000124			0.08
System Control Charge	626 KWH x	0.000048			0.03
Generation Related Component	626 KWH x	0.067684			42.37
<b>Present Electric</b>					<b>88.77</b>

**Account Number:** 100 005 532 864 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
**Premise:** 0000288884 **Portion:** C77 **Service From:** 03/01/2013 **Service To:** 03/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 139  
**Rate:** General Service Secondary **Measured Load:** 6.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	51,590	55,634	4,044 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	4,044 KWH x	0.003101			12.54
Societal Benefits Charges	8,088 KWH x	0.003409			27.57
Delivery Service Charges	4,044 KWH x	0.019382			78.38
RGGI Recovery Charge	4,044 KWH x	0.000124			0.50
System Control Charge	4,044 KWH x	0.000054			0.22
Generation Related Component	4,044 KWH x	0.067681			273.70
<b>Present Electric</b>					<b>396.16</b>

UTILITY BILLS - 2012 - 2013

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	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
				62856.92
JAN	4161.66	554.97	285.35	5001.98
		HESS CHARGES		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
				101427.5
APR				



March 26, 2013

Master Account: 200 000 052 643

Master Invoice: 95004323944

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

22-0010

Account Summary		Amount Due
Your previous bill was	12,458.49	
Total payments	-12,458.49	
<b>Balance at billing on March 26, 2013</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Basic Charges</b>		
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
<b>Total Due by Apr 15, 2013 - Please Pay This Amount</b>		<b>\$13,017.65</b>

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

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

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

Account Number: 200 000 052 643

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

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687



TO JCP&L

DATE March 26, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	12,462.68 554.97	
TOTAL		13,017.65
Amount due for service as per statements attached.		

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By Kelly E. Coehring Manager  
 Claimant Title or Position  
03/26/2013  
 Date

Approved by:

Bill Received and Checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S OR EMPLOYEES CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

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

**ACCOUNT OR APPROPRIATION CHARGED**

STATE OF NEW JERSEY  
 COUNTY SS,

I, \_\_\_\_\_ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

By \_\_\_\_\_ Clerk  
 Subscribed and sworn to before me

this \_\_\_\_\_  
 day of \_\_\_\_\_

**TO JCP&L**

**DATE March 26, 2013**

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u><i>Kelly E. Coehang</i></u> Manager  <small>Claimant Title or Position</small></p> <p><u>03/26/2013</u>  <small>Date</small></p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY          COUNTY SS, _____</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk          Subscribed and sworn to before me</p> <p>this _____          day of _____,</p>

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 13,017.65			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 13,017.65			Total Billed: 7		
Billing Date: March 26, 2013				Due Date: April 15, 2013			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 Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/31/2013 02/28/2013		\$3,329.85		49,200	128.6	0.0	A
	JC_GS3_01D	01/31/2013 02/28/2013		\$1,644.10	10.6 c/KWH	49,200	128.6	0.0	A
	JC_OLS_02D	01/31/2013 02/28/2013		\$256.85	7.7 c/KWH	823	0.0	0.0	A
	JC_OLS_02S	01/31/2013 02/28/2013		\$63.14		823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/31/2013 02/28/2013		\$170.56		2,520	19.2	0.0	A
	JC_GS3_01D	01/31/2013 02/28/2013		\$134.76	10.6 c/KWH	2,520	19.2	0.0	A
	JC_OLS_02D	01/31/2013 02/28/2013		\$44.12	7.7 c/KWH	124	0.0	0.0	A
	JC_OLS_02S	01/31/2013 02/28/2013		\$9.52		124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	BILL_READY	01/31/2013 02/28/2013		\$277.49		4,100	10.6	0.0	A
	JC_GS1_01D	01/31/2013 02/28/2013		\$125.29	10.6 c/KWH	4,100	10.6	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/31/2013 02/28/2013		\$39.06		577	0.0	0.0	A
	JC_GS1_01D	01/31/2013 02/28/2013		\$43.01	10.6 c/KWH	577	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936						
	BILL_READY	02/02/2013 03/04/2013		\$1,970.84		29,120	72.5	0.0	A
	JC_GS3_01D	02/02/2013 03/04/2013		\$949.44	10.6 c/KWH	29,120	72.5	0.0	A
	JC_OLS_02D	02/02/2013 03/04/2013		\$162.66	7.6 c/KWH	372	0.0	0.0	A
	JC_OLS_02S	02/02/2013 03/04/2013		\$28.43		372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	02/01/2013 02/28/2013		\$287.10		4,242	6.6	0.0	A
	JC_GS1_01D	02/01/2013 02/28/2013		\$125.73	10.6 c/KWH	4,242	6.6	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	02/01/2013 02/28/2013		\$2,035.81		30,080	85.4	0.0	A
	JC_GS3_01D	02/01/2013 02/28/2013		\$1,048.77	10.6 c/KWH	30,080	85.4	0.0	A
	JC_OLS_02D	02/01/2013 02/28/2013		\$218.80	7.7 c/KWH	682	0.0	0.0	A
	JC_OLS_02S	02/01/2013 02/28/2013		\$52.32		682	0.0	0.0	A

**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936  
**Premise:** 0000287551 **Portion:** C77 **Service From:** 01/31/2013 **Service To:** 02/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 1,697  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 128.6 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21136304	29,113	29,359	49,200 KWH	Actual	200

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

<b>Customer Charge</b>					<b>11.65</b>
<b>Non-Utility Generation Charges</b>	49,200 KWH x	0.003100			<b>152.52</b>
<b>Societal Benefits Charges</b>	98,400 KWH x	0.003409			<b>335.40</b>
<b>Delivery Service Charges</b>					
	49,200 KWH x	0.007487		368.38	
	128.6 KW x	5.966874		767.34	
<b>Total Delivery Service Charges</b>				<b>1,135.72</b>	<b>1,135.72</b>
<b>RGGI Recovery Charge</b>	49,200 KWH x	0.000124			<b>6.10</b>
<b>System Control Charge</b>	49,200 KWH x	0.000055			<b>2.71</b>
<b>Generation Related Component</b>	49,200 KWH x	0.067680			<b>3,329.85</b>
<b>Present Electric</b>					<b>4,973.95</b>

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936  
**Premise:** 0005003693 **Portion:** C77 **Service From:** 01/31/2013 **Service To:** 02/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 28  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

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

<b>Basic Generation Service</b>					
	793 KWH x	-0.000542		-0.43	
	30 KWH x	-0.003667		-0.11	
Outdoor Lighting	26 KWH x	0.003846		0.10	
Outdoor Lighting	823 KWH x	0.073621		60.59	
Outdoor Lighting	797 KWH x	0.003752		2.99	
<b>Total Basic Generation Service</b>				<b>63.14</b>	<b>63.14</b>
<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	823 KWH x	0.003100			<b>2.55</b>
<b>Societal Benefits Charges</b>					
Outdoor Lighting	823 KWH x	0.006817			<b>5.61</b>
<b>Delivery Service Charges</b>					
Outdoor Lighting	823 KWH x	0.053597			<b>44.11</b>
<b>RGGI Recovery Charge</b>	823 KWH x	0.000124			<b>0.10</b>
<b>System Control Charge</b>	823 KWH x	0.000061			<b>0.05</b>
<b>Fixture Charges</b>					
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
<b>Total Fixture Charges</b>				<b>204.43</b>	<b>204.43</b>
<b>Present Electric</b>					<b>319.99</b>

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 01/31/2013 **Service To:** 02/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 87  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 8.7 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	653	716	2,520 KWH	Actual	40

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

<b>Customer Charge</b>					<b>11.65</b>
<b>Delivery Charges</b>	9.2 KW x	3.160000			<b>29.07</b>
<b>Non-Utility Generation Charges</b>	2,520 KWH x	0.003099			<b>7.81</b>
<b>Societal Benefits Charges</b>	5,040 KWH x	0.003409			<b>17.18</b>
<b>Delivery Service Charges</b>	2,520 KWH x	0.027222			<b>68.60</b>
<b>RGGI Recovery Charge</b>	2,520 KWH x	0.000124			<b>0.31</b>
<b>System Control Charge</b>	2,520 KWH x	0.000056			<b>0.14</b>
<b>Generation Related Component</b>	2,520 KWH x	0.067683			<b>170.56</b>
<b>Present Electric</b>					<b>305.32</b>

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0005003694 **Portion:** C77 **Service From:** 01/31/2013 **Service To:** 02/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 4  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

<b>Basic Generation Service</b>	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	
<b>Total Basic Generation Service</b>			<u>9.52</u>	<b>9.52</b>
<b>Non-Utility Generation Charges</b>				
Outdoor Lighting	124 KWH x	0.003100		<b>0.38</b>
<b>Total Benefits Charges</b>				
Outdoor Lighting	124 KWH x	0.006817		<b>0.85</b>
<b>Delivery Service Charges</b>				
Outdoor Lighting	124 KWH x	0.053548		<b>6.64</b>
<b>RGGI Recovery Charge</b>	124 KWH x	0.000124		<b>0.02</b>
<b>System Control Charge</b>	124 KWH x	0.000081		<b>0.01</b>
<b>Fixture Charges</b>				
Outdoor Lighting Service	1 EA x	3.380000	3.38	
Outdoor Lighting Service	1 EA x	6.720000	6.72	
Outdoor Lighting Service	2 EA x	13.060000	26.12	
<b>Total Fixture Charges</b>			<u>36.22</u>	<b>36.22</b>
<b>Present Electric</b>				<b>53.64</b>



<b>Account Number:</b> 100 004 887 814		<b>Service Address:</b> 20 SCHOOL AVE EAST HANOVER NJ 07936			
<b>Premise:</b> 0000287560	<b>Portion:</b> C77	<b>Service From:</b> 01/31/2013	<b>Service To:</b> 02/28/2013	<b>Billing Days:</b> 29	<b>Avg KWH/Day:</b> 141
<b>Rate:</b> General Service Secondary			<b>Measured Load:</b> 10.2	<b>KVAR:</b> 0.0	

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	31,357	35,457	4,100 KWH	Actual	1

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

Customer Charge					3.25
Delivery Charges	0.6 KW x	3.160000			1.90
Non-Utility Generation Charges	4,100 KWH x	0.003100			12.71
Societal Benefits Charges	8,200 KWH x	0.003409			27.95
Delivery Service Charges	4,100 KWH x	0.019205			78.74
RGGI Recovery Charge	4,100 KWH x	0.000124			0.51
System Control Charge	4,100 KWH x	0.000056			0.23
Generation Related Component	4,100 KWH x	0.067680			277.49
<b>Present Electric</b>					<b>402.78</b>

<b>Account Number:</b> 100 004 887 905		<b>Service Address:</b> BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936			
<b>Premise:</b> 0000287561	<b>Portion:</b> C77	<b>Service From:</b> 01/31/2013	<b>Service To:</b> 02/28/2013	<b>Billing Days:</b> 29	<b>Avg KWH/Day:</b> 20
<b>Rate:</b> General Service Secondary			<b>Measured Load:</b> 0.0	<b>KVAR:</b> 0.0	

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	95,032	95,609	577 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	577 KWH x	0.003102			1.79
Societal Benefits Charges	1,154 KWH x	0.003406			3.93
Delivery Service Charges	577 KWH x	0.058821			33.94
RGGI Recovery Charge	577 KWH x	0.000124			0.07
System Control Charge	577 KWH x	0.000052			0.03
Generation Related Component	577 KWH x	0.067695			39.06
<b>Present Electric</b>					<b>82.07</b>

<b>Account Number:</b> 100 005 100 340		<b>Service Address:</b> FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936			
<b>Premise:</b> 0000598005	<b>Portion:</b> C77	<b>Service From:</b> 02/02/2013	<b>Service To:</b> 03/04/2013	<b>Billing Days:</b> 31	<b>Avg KWH/Day:</b> 939
<b>Rate:</b> General Service Secondary 3 Phase			<b>Measured Load:</b> 72.5	<b>KVAR:</b> 0.0	

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	7,907	8,089	29,120 KWH	Actual	160

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

Customer Charge					11.65
Non-Utility Generation Charges	29,120 KWH x	0.003100			90.27
Societal Benefits Charges	58,240 KWH x	0.003408			198.51
Delivery Service Charges	29,120 KWH x	0.008222		239.42	
	72.5 KW x	5.577655		404.38	
<b>Total Delivery Service Charges</b>				<b>643.80</b>	<b>643.80</b>
RGGI Recovery Charge	29,120 KWH x	0.000124			3.61
System Control Charge	29,120 KWH x	0.000055			1.60
Generation Related Component	29,120 KWH x	0.067680			1,970.84
<b>Present Electric</b>					<b>2,920.28</b>

<b>Account Number:</b> 100 005 100 340		<b>Service Address:</b> FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936			
<b>Premise:</b> 0005007458	<b>Portion:</b> C77	<b>Service From:</b> 02/02/2013	<b>Service To:</b> 03/04/2013	<b>Billing Days:</b> 31	<b>Avg KWH/Day:</b> 12
<b>Rate:</b> Outdoor Lighting Service			<b>Measured Load:</b> 0.0	<b>KVAR:</b> 0.0	

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

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

Basic Generation Service	325 KWH x	-0.000554		-0.18
	47 KWH x	-0.003830		-0.18
Outdoor Lighting	372 KWH x	0.077392		28.79
<b>Total Basic Generation Service</b>				<b>28.43</b>
Non-Utility Generation Charges				
Outdoor Lighting	372 KWH x	0.003100		1.15
Societal Benefits Charges				
Outdoor Lighting	372 KWH x	0.006817		2.54
Delivery Service Charges				
Outdoor Lighting	372 KWH x	0.053602		19.94
RGGI Recovery Charge	372 KWH x	0.000124		0.05
System Control Charge	372 KWH x	0.000054		0.02
Fixture Charges				
Outdoor Lighting Service	6 EA x	13.060000		78.36
Outdoor Lighting Service	6 EA x	3.380000		20.28
Outdoor Lighting Service	6 EA x	6.720000		40.32
<b>Total Fixture Charges</b>				<b>138.96</b>
				<b>138.96</b>

Account Number: 100 000 002 007 Service Address: 400 RIDGEVIEW DRIVE EAST HANOVER NJ 07930  
 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 Measured Load: 6.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	47,348	51,590	4,242 KWH	Actual	1

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

Customer Charge					3.25
N	Quality Generation Charges	4,242 KWH x	0.003100		13.15
So	cial 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 Component	4,242 KWH x	0.067680		287.10
Present	Electric				412.83

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 02/01/2013 Service To: 02/28/2013 Billing Days: 28 Avg KWH/Day: 1,074  
 Rate: General Service Secondary 3 Phase Measured Load: 85.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	30,806	31,182	30,080 KWH	Actual	80

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

Customer Charge					11.65
Non-Utility Generation Charges	30,080 KWH x	0.003100			93.25
Societal Benefits Charges	60,160 KWH x	0.003409			205.06
Delivery Service Charges					
	30,080 KWH x	0.008165		245.59	
	85.4 KW x	5.712412		487.84	
<b>Total Delivery Service Charges</b>				<b>733.43</b>	<b>733.43</b>
RGGI Recovery Charge	30,080 KWH x	0.000124			3.73
System Control Charge	30,080 KWH x	0.000055			1.65
Generation Related Component	30,080 KWH x	0.067680			2,035.81
<b>Present Electric</b>					<b>3,084.58</b>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 02/01/2013 Service To: 02/28/2013 Billing Days: 28 Avg KWH/Day: 24  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC\_OLS\_02D

Basic Generation Service					
	658 KWH x	-0.000547		-0.36	
	24 KWH x	-0.003750		-0.09	
Outdoor Lighting	22 KWH x	0.003636		0.08	
Outdoor Lighting	682 KWH x	0.073622		50.21	
Outdoor Lighting	660 KWH x	0.003758		2.48	
<b>Total Basic Generation Service</b>				<b>52.32</b>	<b>52.32</b>
Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.006817			4.65
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.053607			36.56
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
<b>Total Fixture Charges</b>				<b>175.36</b>	<b>175.36</b>
<b>Present Electric</b>					<b>271.12</b>

UTILITY BILLS - 2012 - 2013

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	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
				62856.92
JAN	4161.66	554.97	285.35	5001.98
		HESS CHARGES		8092.47
				75951.37
FEB	3985.52	554.97	281.93	4822.42
		HESS CHARGES		7636.07
				88409.86



A FirstEnergy Company



February 25, 2013

Master Account: 200 000 052 643  
Master Invoice: 95004281114  
Bill for: EAST HANOVER TWP BD OF EDUCATION  
Master Bill Account  
20 SCHOOL AVE  
EAST HANOVER NJ 07936

22-0010

Account Summary		Amount Due
Your previous bill was	13,094.45	
Total payments	-13,094.45	
<b>Balance at billing on February 25, 2013</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Basic Charges</b>		
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
<b>Total Due by Mar 18, 2013 - Please Pay This Amount</b>		<b>\$12,458.49</b>

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

General Information			
	<b>Bill issued by:</b> JCP&L PO Box 16001 Reading PA 19612-6001	 <b>Jersey Central Power &amp; Light</b> <small>A FirstEnergy Company</small>	Customer Service 1-800-662-3115 Outage Reporting Line 1-888-544-4877 Payment Options 1-800-962-0383

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



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	
Amount Due	\$12,458.49
Due By	Mar 18, 2013

JCP&L  
PO BOX 3687  
AKRON OH 44309-3687



0320000005264300000000000000000000000000000012458490012458495

**TO JCP&L**

DATE February 25, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	11,903.52 554.97	
TOTAL		12,458.49
Amount due for service as per statements attached.		

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Keely E. Goehring</u> Manager  <small>Claimant Title or Position</small></p> <p><u>02/25/2013</u>  <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY          COUNTY SS,</p> <p>I, _____          do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____          day of _____</p>

TO JCP&L

DATE February 25, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL		554.97
Amount due for service as per statements attached.		

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u><i>Kelly E. Goehring</i></u> Manager  <small>Claimant Title or Position</small></p> <p><u>02/25/2013</u>  <small>Date</small></p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
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<p>Approved by:</p>   <p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>   	<p>STATE OF NEW JERSEY          COUNTY SS,          I, _____          do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____</p>
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JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 12,458.49			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 12,458.49			Total Billed: 7		
Billing Date: February 25, 2013				Due Date: March 18, 2013			Total KWH: 114,827		
Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill				
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/03/2013 01/30/2013		\$2,977.92		44,000	132.8	0.0	A
	JC_GS3_01D	01/03/2013 01/30/2013		\$1,585.38	10.6 c/KWH	44,000	132.8	0.0	A
	JC_OLS_02D	01/03/2013 01/30/2013		\$256.85	7.7 c/KWH	823	0.0	0.0	A
	JC_OLS_02S	01/03/2013 01/30/2013		\$63.24		823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/03/2013 01/30/2013		\$170.56		2,520	19.2	0.0	A
	JC_GS3_01D	01/03/2013 01/30/2013		\$134.76	10.6 c/KWH	2,520	19.2	0.0	A
	JC_OLS_02D	01/03/2013 01/30/2013		\$44.12	7.7 c/KWH	124	0.0	0.0	A
	JC_OLS_02S	01/03/2013 01/30/2013		\$9.53		124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	BILL_READY	01/03/2013 01/30/2013		\$266.79		3,942	11.4	0.0	A
	JC_GS1_01D	01/03/2013 01/30/2013		\$125.20	10.6 c/KWH	3,942	11.4	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/03/2013 01/30/2013		\$44.87		663	0.0	0.0	A
	JC_GS1_01D	01/03/2013 01/30/2013		\$48.95	10.6 c/KWH	663	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936						
	BILL_READY	01/04/2013 02/01/2013		\$1,851.73		27,360	72.8	0.0	A
	JC_GS3_01D	01/04/2013 02/01/2013		\$922.31	10.6 c/KWH	27,360	72.8	0.0	A
	JC_OLS_02D	01/04/2013 02/01/2013		\$162.66	7.7 c/KWH	372	0.0	0.0	A
	JC_OLS_02S	01/04/2013 02/01/2013		\$28.59		372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	01/03/2013 01/31/2013		\$293.80		4,341	7.1	0.0	A
	JC_GS1_01D	01/03/2013 01/31/2013		\$127.37	10.6 c/KWH	4,341	7.1	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	01/03/2013 01/31/2013		\$2,030.40		30,000	84.6	0.0	A
	JC_GS3_01D	01/03/2013 01/31/2013		\$1,042.26	10.6 c/KWH	30,000	84.6	0.0	A
	JC_OLS_02D	01/03/2013 01/31/2013		\$218.80	7.7 c/KWH	682	0.0	0.0	A
	JC_OLS_02S	01/03/2013 01/31/2013		\$52.40		682	0.0	0.0	A



JCP&L ENERGY ANALYSIS REPORT					
<b>Account Number:</b> 100 004 887 087 <b>Service Address:</b> EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 <b>Premise:</b> 0000287551 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2013 <b>Service To:</b> 01/30/2013 <b>Billing Days:</b> 28 <b>Avg KWH/Day:</b> 1,571 <b>Rate:</b> General Service Secondary 3 Phase <b>Measured Load:</b> 132.8 <b>KVAR:</b> 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21136304	28,893	29,113	44,000 KWH	Actual	200

<b>Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D</b>					
<b>Customer Charge</b>					11.65
<b>Non-Utility Generation Charges</b>	44,000 KWH x	0.003100			136.40
<b>Societal Benefits Charges</b>	88,000 KWH x	0.003409			299.95
<b>Delivery Service Charges</b>					
	44,000 KWH x	0.007613		334.98	
	132.8 KW x	5.982831		794.52	
<b>Total Delivery Service Charges</b>				1,129.50	1,129.50
<b>RGGI Recovery Charge</b>	44,000 KWH x	0.000124			5.46
<b>System Control Charge</b>	44,000 KWH x	0.000055			2.42
<b>Generation Related Component</b>	44,000 KWH x	0.067680			2,977.92
<b>Present Electric</b>					4,563.30

<b>Account Number:</b> 100 004 887 087 <b>Service Address:</b> EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 <b>Premise:</b> 0005003693 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2013 <b>Service To:</b> 01/30/2013 <b>Billing Days:</b> 28 <b>Avg KWH/Day:</b> 29 <b>Rate:</b> Outdoor Lighting Service <b>Measured Load:</b> 0.0 <b>KVAR:</b> 0.0					
Description	Units	KWH/Unit	Total Qty		
OL 400 watt SV flood light (174 kWh)	2	174	348		
OL 250 watt SV flood light (103 kWh)	1	103	103		
OL 150 watt SV flood light (62kWh)	6	62	372		

<b>Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D</b>					
<b>Basic Generation Service</b>					
	823 KWH x	-0.000535		-0.44	
Outdoor Lighting	823 KWH x	0.077375		63.68	
<b>Total Basic Generation Service</b>				63.24	63.24
<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	823 KWH x	0.003100			2.55
<b>Societal Benefits Charges</b>					
Outdoor Lighting	823 KWH x	0.006817			5.61
<b>Delivery Service Charges</b>					
Outdoor Lighting	823 KWH x	0.053597			44.11
<b>RGGI Recovery Charge</b>	823 KWH x	0.000124			0.10
<b>System Control Charge</b>	823 KWH x	0.000061			0.05
<b>Fixture Charges</b>					
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
<b>Total Fixture Charges</b>				204.43	204.43
<b>Present Electric</b>					320.09

<b>Account Number:</b> 100 004 887 723 <b>Service Address:</b> BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 <b>Premise:</b> 0000287559 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2013 <b>Service To:</b> 01/30/2013 <b>Billing Days:</b> 28 <b>Avg KWH/Day:</b> 90 <b>Rate:</b> General Service Secondary 3 Phase <b>Measured Load:</b> 8.6 <b>KVAR:</b> 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	590	653	2,520 KWH	Actual	40

<b>Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D</b>					
<b>Customer Charge</b>					11.65
<b>Delivery Charges</b>	9.2 KW x	3.160000			29.07
<b>Non-Utility Generation Charges</b>	2,520 KWH x	0.003099			7.81
<b>Societal Benefits Charges</b>	5,040 KWH x	0.003409			17.18
<b>Delivery Service Charges</b>	2,520 KWH x	0.027222			68.60
<b>RGGI Recovery Charge</b>	2,520 KWH x	0.000124			0.31
<b>System Control Charge</b>	2,520 KWH x	0.000056			0.14
<b>Generation Related Component</b>	2,520 KWH x	0.067683			170.56
<b>Present Electric</b>					305.32

<b>Account Number:</b> 100 004 887 723 <b>Service Address:</b> BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 <b>Premise:</b> 0005003694 <b>Portion:</b> C77 <b>Service From:</b> 01/03/2013 <b>Service To:</b> 01/30/2013 <b>Billing Days:</b> 28 <b>Avg KWH/Day:</b> 4 <b>Rate:</b> Outdoor Lighting Service <b>Measured Load:</b> 0.0 <b>KVAR:</b> 0.0					
Description	Units	KWH/Unit	Total Qty		
OL 150 watt SV flood light (62kWh)	2	62	124		

<b>Basic Generation Service</b>				
	124 KWH	x	-0.000565	-0.07
Outdoor Lighting	124 KWH	x	0.077419	9.60
				<u>9.53</u>
<b>Total Basic Generation Service</b>				<b>9.53</b>
<b>Non-Utility Generation Charges</b>				
Outdoor Lighting	124 KWH	x	0.003100	0.38
<b>Societal Benefits Charges</b>				
Outdoor Lighting	124 KWH	x	0.006817	0.85
<b>Delivery Service Charges</b>				
Outdoor Lighting	124 KWH	x	0.053548	6.64
<b>RGGI Recovery Charge</b>	124 KWH	x	0.000124	0.02
<b>System Control Charge</b>	124 KWH	x	0.000081	0.01
<b>Fixture Charges</b>				
Outdoor Lighting Service	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
				<u>36.22</u>
<b>Total Fixture Charges</b>				<b>36.22</b>
<b>Present Electric</b>				<b>53.65</b>

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 x	3.160000			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	1

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 Portion: C77 Service From: 01/04/2013 Service To: 02/01/2013 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)	6	62	372

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

Basic Generation Service					
Outdoor Lighting	372 KWH x	-0.000538		-0.20	
	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	372 KWH x	0.006817			2.54
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.053602			19.94
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
Total Fixture Charges				138.96	138.96
Present Electric					101.25

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

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	43,007	47,348	4,341 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	4,341 KWH x	0.003101			13.46
Societal Benefits Charges	8,682 KWH x	0.003408			29.59
Delivery Service Charges	4,341 KWH x	0.018496			80.29
RGGI Recovery Charge	4,341 KWH x	0.000124			0.54
System Control Charge	4,341 KWH x	0.000055			0.24
Generation Related Component	4,341 KWH x	0.067680			293.80
Present Electric					421.17

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0000288885 Portion: C77 Service From: 01/03/2013 Service To: 01/31/2013 Billing Days: 29 Avg KWH/Day: 1,034  
 Rate: General Service Secondary 3 Phase Measured Load: 84.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	30,431	30,806	30,000 KWH	Actual	80

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

<b>Customer Charge</b>					11.65
<b>Non-Utility Generation Charges</b>	30,000 KWH x	0.003100			93.00
<b>Societal Benefits Charges</b>	60,000 KWH x	0.003409			204.51
<b>Delivery Service Charges</b>					
	30,000 KWH x	0.008169		245.07	
	84.6 KW x	5.705201		482.66	
<b>Total Delivery Service Charges</b>				<u>727.73</u>	727.73
<b>RGGI Recovery Charge</b>	30,000 KWH x	0.000124			3.72
<b>System Control Charge</b>	30,000 KWH x	0.000055			1.65
<b>Generation Related Component</b>	30,000 KWH x	0.067680			2,030.40
<b>Present Electric</b>					<u>3,072.66</u>

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936  
 Premise: 0005003793 Portion: C77 Service From: 01/03/2013 Service To: 01/31/2013 Billing Days: 29 Avg KWH/Day: 24  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC\_OLS\_02D

<b>Basic Generation Service</b>					
	682 KWH x	-0.000543		-0.37	
Outdoor Lighting	682 KWH x	0.077375		52.77	
<b>Total Basic Generation Service</b>				<u>52.40</u>	52.40
<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	682 KWH x	0.003100			2.11
<b>Societal Benefits Charges</b>					
Outdoor Lighting	682 KWH x	0.006817			4.65
<b>Delivery Service Charges</b>					
Outdoor Lighting	682 KWH x	0.053607			36.56
<b>RGGI Recovery Charge</b>	682 KWH x	0.000124			0.08
<b>System Control Charge</b>	682 KWH x	0.000059			0.04
<b>Fixture Charges</b>					
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
<b>Total Fixture Charges</b>				<u>175.36</u>	175.36
<b>Present Electric</b>					<u>271.20</u>

UTILITY BILLS - 2012 - 2013

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURE	LIGHT COMSUMP	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				



**TO JCP&L**

DATE January 24, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	12,539.48 554.97	
TOTAL		13,094.45

Amount due for service as per statements attached.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By Kelly E. Goehring Manager  
 Claimant Title or Position  
01/24/2013  
 Date

Bill Received and Checked.

\_\_\_\_\_  
 (Date) (Signature)

**OFFICER'S OR EMPLOYEES CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

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

Approved by:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**ACCOUNT OR APPROPRIATION CHARGED**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

STATE OF NEW JERSEY  
 COUNTY SS,

I, \_\_\_\_\_  
 do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

By \_\_\_\_\_ Clerk  
 Subscribed and sworn to before me

this \_\_\_\_\_  
 day of \_\_\_\_\_,



TO JCP&L

DATE January 24, 2013

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

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

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 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 x 3.38000000	10.14	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

<p align="center"><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u><i>Kelly E. Coekberg</i></u> Manager  <small>Claimant Title or Position</small></p> <p><u>01/24/2013</u>  <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____  <small>(Date) (Signature)</small></p> <p align="center"><b>OFFICER'S OR EMPLOYEES CERTIFICATION</b></p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____  <small>Signature Title or Position</small></p>
<p align="center"><b>ACCOUNT OR APPROPRIATION CHARGED</b></p>	<p>STATE OF NEW JERSEY          COUNTY SS,</p> <p>I, _____          do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____,</p>

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 13,094.45			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 13,094.45			Total Billed: 7		
Billing Date: January 24, 2013				Due Date: February 13, 2013			Total KWH: 121,570		
Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill				
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936						
	BILL_READY	11/30/2012 01/02/2013		\$3,370.47		49,800	132.8	0.0	A
	JC_GS3_01D	11/30/2012 01/02/2013		\$1,715.44	10.6 c/KWH	49,800	132.8	0.0	A
	JC_OLS_02D	11/30/2012 01/02/2013		\$258.22	7.7 c/KWH	823	0.0	0.0	A
	JC_OLS_02S	11/30/2012 01/02/2013		\$63.15		823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	11/30/2012 01/02/2013		\$186.80		2,760	19.2	0.0	A
	JC_GS3_01D	11/30/2012 01/02/2013		\$140.59	10.6 c/KWH	2,760	19.2	0.0	A
	JC_OLS_02D	11/30/2012 01/02/2013		\$44.33	7.7 c/KWH	124	0.0	0.0	A
	JC_OLS_02S	11/30/2012 01/02/2013		\$9.51		124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	BILL_READY	11/30/2012 01/02/2013		\$299.42		4,424	11.4	0.0	A
	JC_GS1_01D	11/30/2012 01/02/2013		\$136.20	10.6 c/KWH	4,424	11.4	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	11/30/2012 01/02/2013		\$52.73		779	0.0	0.0	A
	JC_GS1_01D	11/30/2012 01/02/2013		\$57.48	10.6 c/KWH	779	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936						
	BILL_READY	12/02/2012 01/03/2013		\$1,743.44		25,760	71.7	0.0	A
	JC_GS3_01D	12/02/2012 01/03/2013		\$905.87	10.6 c/KWH	25,760	71.7	0.0	A
	JC_OLS_02D	12/02/2012 01/03/2013		\$163.25	7.7 c/KWH	372	0.0	0.0	A
	JC_OLS_02S	12/02/2012 01/03/2013		\$28.61		372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	11/30/2012 01/02/2013		\$333.40		4,926	6.4	0.0	A
	JC_GS1_01D	11/30/2012 01/02/2013		\$140.42	10.6 c/KWH	4,926	6.4	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	11/30/2012 01/02/2013		\$2,106.21		31,120	82.2	0.0	A
	JC_GS3_01D	11/30/2012 01/02/2013		\$1,066.66	10.6 c/KWH	31,120	82.2	0.0	A
	JC_OLS_02D	11/30/2012 01/02/2013		\$219.94	7.7 c/KWH	682	0.0	0.0	A
	JC_OLS_02S	11/30/2012 01/02/2013		\$52.31		682	0.0	0.0	A

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**JCP&L ENERGY ANALYSIS REPORT**

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936  
**Premise:** 0000287551 **Portion:** C77 **Service From:** 11/30/2012 **Service To:** 01/02/2013 **Billing Days:** 34 **Avg KWH/Day:** 1,465  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 132.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21136304	28,644	28,893	49,800 KWH	Actual	200

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

<b>Customer Charge</b>					<b>11.65</b>
<b>Non-Utility Generation Charges</b>	49,800 KWH x	0.003100			<b>154.38</b>
<b>Societal Benefits Charges</b>	99,600 KWH x	0.003409			<b>339.49</b>
<b>Delivery Service Charges</b>					
	46,800 KWH x	0.002196		102.77	
	49,800 KWH x	0.006010		299.32	
	3,000 KWH x	0.001463		4.39	
	132.8 KW x	5.982831		794.52	
				<b>1,201.00</b>	<b>1,201.00</b>
<b>Total Delivery Service Charges</b>					<b>6.18</b>
<b>RGGI Recovery Charge</b>	49,800 KWH x	0.000124			<b>2.74</b>
<b>System Control Charge</b>	49,800 KWH x	0.000055			<b>3,370.47</b>
<b>Generation Related Component</b>	49,800 KWH x	0.067680			<b>5,085.91</b>
<b>Present Electric</b>					

**Account Number:** 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936  
**Premise:** 0005003693 **Portion:** C77 **Service From:** 11/30/2012 **Service To:** 01/02/2013 **Billing Days:** 34 **Avg KWH/Day:** 24  
**Rate:** Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

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

<b>Basic Generation Service</b>					
	24 KWH x	-0.006250		-0.15	
	799 KWH x	-0.000538		-0.43	
Outdoor Lighting	823 KWH x	0.077436		63.73	
				<b>63.15</b>	<b>63.15</b>
<b>Total Basic Generation Service</b>					
<b>Non-Utility Generation Charges</b>					
Outdoor Lighting	823 KWH x	0.003100			<b>2.55</b>
<b>Societal Benefits Charges</b>					
Outdoor Lighting	823 KWH x	0.006817			<b>5.61</b>
<b>Delivery Service Charges</b>					
Outdoor Lighting	823 KWH x	0.055261			<b>45.48</b>
<b>RGGI Recovery Charge</b>	823 KWH x	0.000124			<b>0.10</b>
<b>System Control Charge</b>	823 KWH x	0.000061			<b>0.05</b>
<b>Fixture Charges</b>					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
				<b>204.43</b>	<b>204.43</b>
<b>Total Fixture Charges</b>					<b>321.37</b>
<b>Present Electric</b>					

**Account Number:** 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
**Premise:** 0000287559 **Portion:** C77 **Service From:** 11/30/2012 **Service To:** 01/02/2013 **Billing Days:** 34 **Avg KWH/Day:** 81  
**Rate:** General Service Secondary 3 Phase **Measured Load:** 8.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	521	590	2,760 KWH	Actual	40

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

<b>Customer Charge</b>					<b>11.65</b>
<b>Delivery Charges</b>	9.2 KW x	3.160000			<b>29.07</b>
<b>Non-Utility Generation Charges</b>	2,760 KWH x	0.003101			<b>8.56</b>
<b>Societal Benefits Charges</b>	5,520 KWH x	0.003408			<b>18.81</b>
<b>Delivery Service Charges</b>					
	2,560 KWH x	0.002195		5.62	
	2,760 KWH x	0.023949		66.10	
	200 KWH x	0.001450		0.29	
				<b>72.01</b>	<b>72.01</b>
<b>Total Delivery Service Charges</b>					<b>0.34</b>
<b>RGGI Recovery Charge</b>	2,760 KWH x	0.000124			<b>0.15</b>
<b>System Control Charge</b>	2,760 KWH x	0.000054			<b>186.80</b>
<b>Generation Related Component</b>	2,760 KWH x	0.067681			<b>327.39</b>
<b>Present Electric</b>					

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0005003694 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 4  
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

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

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

**Basic 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	
			<u>9.51</u>	9.51

**Total Basic Generation Service**

**Non-Utility Generation Charges**

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

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

Outdoor Lighting	124 KWH x	0.055242		6.85
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**RGGI Recovery Charge**

	124 KWH x	0.000124		0.02
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**System Control Charge**

	124 KWH x	0.000081		0.01
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**Fixture Charges**

Outdoor Lighting Service	1 EA x	3.380000	3.38	
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Outdoor Lighting Service	2 EA x	13.060000	26.12	
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Outdoor Lighting Service	1 EA x	6.720000	6.72	
<b>Total Fixture Charges</b>			<u>36.22</u>	36.22

**Present Electric**

53.84

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287560 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 34 Avg KWH/Day: 130  
 Rate: General Service Secondary Measured Load: 10.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	22,991	27,415	4,424 KWH	Actual	1

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

Customer Charge					3.25
Delivery Charges	1.4 KW x	3.160000			4.42
Non-Utility Generation Charges	4,424 KWH x	0.003099			13.71
Societal Benefits Charges	8,848 KWH x	0.003409			30.16
Delivery Service Charges					
	4,163 KWH x	0.002196		9.14	
	4,424 KWH x	0.016806		74.35	
	261 KWH x	0.001456		0.38	
<b>Total Delivery Service Charges</b>				<b>83.87</b>	<b>83.87</b>
RGGI Recovery Charge	4,424 KWH x	0.000124			0.55
System Control Charge	4,424 KWH x	0.000054			0.24
Generation Related Component	4,424 KWH x	0.067681			299.42
<b>Present Electric</b>					<b>435.62</b>

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936  
 Premise: 0000287561 Portion: C77 Service From: 11/30/2012 Service To: 01/02/2013 Billing Days: 23 Avg KWH/Day: 23  
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	93,590	94,369	779 KWH	Actual	1

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

Customer Charge					3.25
Non-Utility Generation Charges	779 KWH x	0.003094			2.41
Societal Benefits Charges	1,558 KWH x	0.003408			5.31
Delivery Service Charges					
	733 KWH x	0.002196		1.61	
	779 KWH x	0.057368		44.69	
	46 KWH x	0.001522		0.07	
<b>Total Delivery Service Charges</b>				<b>46.37</b>	<b>46.37</b>
RGGI Recovery Charge	779 KWH x	0.000124			0.10
System Control Charge	779 KWH x	0.000051			0.04
Generation Related Component	779 KWH x	0.067689			52.73
<b>Present Electric</b>					<b>110.21</b>

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936  
 Premise: 0000598005 Portion: C77 Service From: 12/02/2012 Service To: 01/03/2013 Billing Days: 33 Avg KWH/Day: 781  
 Rate: General Service Secondary 3 Phase Measured Load: 71.7 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	7,575	7,736	25,760 KWH	Actual	160

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

Customer Charge					11.65
Non-Utility Generation Charges	25,760 KWH x	0.003100			79.86
Societal Benefits Charges	51,520 KWH x	0.003409			175.61
Delivery Service Charges					
	23,360 KWH x	0.002196		51.30	
	25,760 KWH x	0.006993		180.13	
	2,400 KWH x	0.001463		3.51	
	71.7 KW x	5.567643		399.20	
<b>Total Delivery Service Charges</b>				<b>634.14</b>	<b>634.14</b>
RGGI Recovery Charge	25,760 KWH x	0.000124			3.19
System Control Charge	25,760 KWH x	0.000055			1.42
Generation Related Component	25,760 KWH x	0.067680			1,743.44
<b>Present Electric</b>					<b>2,649.31</b>

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

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

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

**Basic Generation Service**

Outdoor Lighting	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	

**Total Basic Generation Service  
Reliability Generation Charges**

Outdoor Lighting	372 KWH x	0.003100		<b>1.15</b>
<b>Societal Benefits Charges</b>				
Outdoor Lighting	372 KWH x	0.006817		<b>2.54</b>

**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**

<b>RGGI Recovery Charge</b>	372 KWH x	0.000124		<b>0.05</b>
<b>System Control Charge</b>	372 KWH x	0.000054		<b>0.02</b>

**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**

			<b>138.96</b>	<b>138.96</b>
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**Present Electric**

**191.86**

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

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	38,081	43,007	4,926 KWH	Actual	1

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	
	4,926 KWH x	0.015599		76.84	
	290 KWH x	0.001448		0.42	
<b>Total Delivery Service Charges</b>				<b>87.44</b>	<b>87.44</b>
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
<b>Present Electric</b>					<b>473.82</b>

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

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	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	
<b>Total Delivery Service Charges</b>				<b>740.82</b>	<b>740.82</b>
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
<b>Present Electric</b>					<b>3,172.87</b>

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

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC\_OLS\_02D

Basic Generation Service

	21 KWH x	-0.006667		-0.14	
	661 KWH x	-0.000545		-0.36	
Outdoor Lighting	682 KWH x	0.077434		52.81	
<b>Total Basic Generation Service</b>				<b>52.31</b>	<b>52.31</b>
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					
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
<b>Total Fixture Charges</b>				<b>175.36</b>	<b>175.36</b>
<b>Present Electric</b>					<b>272.25</b>