1 ST. MARY'S PLACE • DENVILLE, N.J. 07834
(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
48637	11/07/13
SERVICE LOCATION	
6-26 RIVER ROAD	
BILLING PERIOD	
FOURTH QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
257	-4.43
PREVIOUS METER READING	
248	
USAGE	WATER
9	47.85
	SEWER
	50.00
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
12/15/13	93.42

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ACCOUNT NO.	BILLING DATE
48549	11/07/13
SERVICE LOCATION	
320 DIAMOND SPRING ROA	
BILLING PERIOD	
FOURTH QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
1416	0.00
PREVIOUS METER READING	
1348	
USAGE	WATER
68	398.90
	SEWER
	390.96
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
12/15/13	789.86

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ACCOUNT NO.	BILLING DATE
47827	11/07/13
SERVICE LOCATION	
33 ST MARY'S PLACE	
BILLING PERIOD	
FOURTH QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
3401	0.00
PREVIOUS METER READING	
3312	
USAGE	WATER
89	523.85
	SEWER
	311.33
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
12/15/13	835.18

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ACCOUNT NO.	BILLING DATE
51453	11/07/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
FOURTH QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2419	0.00
PREVIOUS METER READING	
2373	
USAGE	WATER
46	268.00
	SEWER
	369.62
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
12/15/13	637.62

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ACCOUNT NO.	BILLING DATE
52009	11/07/13
SERVICE LOCATION	
501 OPENAKI ROAD	
BILLING PERIOD	
FOURTH QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2	0.00
PREVIOUS METER READING	
2	
USAGE	WATER
0	0.00
	SEWER
	87.50
	GARBAGE / RECYCLING
	2145.00
DUE DATE	TOTAL AMOUNT DUE
12/15/13	2232.50

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ACCOUNT NO.	BILLING DATE
51421	11/07/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
FOURTH QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
28684	0.00
PREVIOUS METER READING	
28598	
USAGE	WATER
86	506.00
	SEWER
	308.42
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
12/15/13	814.42

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ACCOUNT NO.	BILLING DATE
48637	8/08/13
SERVICE LOCATION	
6-26 RIVER ROAD	
BILLING PERIOD	
THIRD QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
248	0.00
PREVIOUS METER READING	
238	
USAGE	WATER
10	53.80
	SEWER
L1950	50.00
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
9/15/13	103.80

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ACCOUNT NO.	BILLING DATE
48549	8/08/13
SERVICE LOCATION	
320 DIAMOND SPRING ROA	
BILLING PERIOD	
THIRD QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
1348	0.00
PREVIOUS METER READING	
1268	
USAGE	WATER
80	470.30
	SEWER
L1950	402.60
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
9/15/13	872.90

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ACCOUNT NO.	BILLING DATE
47827	8/08/13
SERVICE LOCATION	
33 ST MARY'S PLACE	
BILLING PERIOD	
THIRD QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
3312	0.00
PREVIOUS METER READING	
3210	
USAGE	WATER
102	601.20
	SEWER
L1950	323.94
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
9/15/13	925.14

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ACCOUNT NO.	BILLING DATE
51453	8/08/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
THIRD QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2373	0.00
PREVIOUS METER READING	
2319	
USAGE	WATER
54	315.60
	SEWER
L1950	377.38
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
9/15/13	692.98

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
52009	8/08/13
SERVICE LOCATION	
501 OPENAKI ROAD	
BILLING PERIOD	
THIRD QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2	0.00
PREVIOUS METER READING	
2	
USAGE	WATER
0	0.00
	SEWER
L1950	87.50
	GARBAGE / RECYCLING
	2145.00
DUE DATE	TOTAL AMOUNT DUE
9/15/13	2232.50

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TOWNSHIP OF DENVILLE

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
51421	8/08/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
THIRD QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
28598	0.00
PREVIOUS METER READING	
28498	
USAGE	WATER
100	589.30
	SEWER
L1950	322.00
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
9/15/13	911.30

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ACCOUNT NO.	BILLING DATE
48637	5/09/13
SERVICE LOCATION	
6-26 RIVER ROAD	
BILLING PERIOD	
SECOND QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
238	0.00
PREVIOUS METER READING	
224	
USAGE	WATER
14	77.60
	SEWER
PAID 6/14/13	50.00
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
6/15/13	127.60

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ACCOUNT NO.	BILLING DATE
48549	5/09/13
SERVICE LOCATION	
320 DIAMOND SPRING ROA	
BILLING PERIOD	
SECOND QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
1268	0.00
PREVIOUS METER READING	
1151	
USAGE	WATER
117	690.45
	SEWER
PAID 6/14/13	438.49
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
6/15/13	1128.94

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
47827	5/09/1
SERVICE LOCATION	
33 ST MARY'S PLACE	
BILLING PERIOD	
SECOND QUARTER 201	
CURRENT METER READING	BALANCE FORWA
3210	0.(
PREVIOUS METER READING	
3092	
USAGE	WATER
118	696.4
PAID 6/14/13	SEWER
	339.4
	GARBAGE / RECYCI
	0.(
DUE DATE	TOTAL AMOUNT
6/15/13	1035.66

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ACCOUNT NO.	BILLING DATE
51453	5/09/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
SECOND QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2319	0.00
PREVIOUS METER READING	
2252	
USAGE	WATER
67	392.95
PAID 6/14/13	SEWER
	389.99
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
6/15/13	782.94

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ACCOUNT NO.	BILLING DATE
52009	5/09/13
SERVICE LOCATION	
501 OPENAKI ROAD	
BILLING PERIOD	
SECOND QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2	0.00
PREVIOUS METER READING	
2	
USAGE	WATER
0	0.00
PAID 6/14/13	SEWER
	87.50
	GARBAGE / RECYCLING
	2145.00
DUE DATE	TOTAL AMOUNT DUE
6/15/13	2232.50

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ACCOUNT NO.	BILLING DATE
51421	5/09/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
SECOND QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
28498	0.00
PREVIOUS METER READING	
28375	
USAGE	WATER
123	726.15
PAID 6/14/13	SEWER
	344.31
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
6/15/13	1070.46

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ACCOUNT NO.	BILLING DATE
47827	2/08/13
SERVICE LOCATION	
33 ST MARY'S PLACE	
BILLING PERIOD	
FIRST QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
3092	0.01
PREVIOUS METER READING	
3021	
USAGE	WATER
71	416.75
	SEWER
	293.87
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
3/15/13	710.63

PAID 60532

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
51453	2/08/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
FIRST QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
2252	0.00
PREVIOUS METER READING	
2212	
USAGE	WATER
40	232.30
	SEWER
	363.80
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
3/15/13	596.10

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
52009	2/08/1
SERVICE LOCATION	
501 OPENAKI ROAD	
BILLING PERIOD	
FIRST QUARTER 2013	
CURRENT METER READING	BALANCE FORWARI
2	0.0
PREVIOUS METER READING	
2	
USAGE	WATER
0	0.0
	SEWER
	87.5
	GARBAGE / RECYCLI
	2145.0
DUE DATE	TOTAL AMOUNT D
3/15/13	2232.5

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TOWNSHIP OF DENVILLE

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
51421	2/08/13
SERVICE LOCATION	
44 COOPER ROAD	
BILLING PERIOD	
FIRST QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
28375	0.00
PREVIOUS METER READING	
28304	
USAGE	WATER
71	416.75
	SEWER
	293.87
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
3/15/13	710.62

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TOWNSHIP OF DENVILLE

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
48637	2/08/13
SERVICE LOCATION	
6-26 RIVER ROAD	
BILLING PERIOD	
FIRST QUARTER 2013	
CURRENT METER READING	BALANCE FORWARD
224	0.00
PREVIOUS METER READING	
220	
USAGE	WATER
4	30.00
	SEWER
	50.00
	GARBAGE / RECYCLING
	0.00
DUE DATE	TOTAL AMOUNT DUE
3/15/13	80.00

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(973) 625-8300 Ext. 272, 274, 275

ACCOUNT NO.	BILLING DATE
48549	2/08/1
SERVICE LOCATION	
320 DIAMOND SPRING RO	
BILLING PERIOD	
FIRST QUARTER 2013	
CURRENT METER READING	BALANCE FORWAR
1151	0.0
PREVIOUS METER READING	
1094	
USAGE	WATER
57	333.4
	SEWER
	380.2
	GARBAGE / RECYCL
	0.0
DUE DATE	TOTAL AMOUNT
3/15/13	713.7

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JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 17,297 30	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 56,115 57	**Total Billed:**	7
Billing Date:	February 20, 2013	**Due Date:**	March 12, 2013	**Total KWH:**	167,365

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		BILL_READY	12/01/2012 01/03/2013	$2 50		37	0 0	0 0	E
		BILL_READY	01/04/2013 01/31/2013	$2 10		31	0 0	0 0	A
		JC_GS1_01D	12/01/2012 01/03/2013	$5 81	10 6 c/KWH	37	0 0	0 0	E
		JC_GS1_01D	01/04/2013 01/31/2013	$5 39	10 6 c/KWH	31	0 0	0 0	A
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		BILL_READY	01/17/2013 02/15/2013	$466 79		6,897	17 7	0 0	E
		JC_GS1_01D	01/17/2013 02/15/2013	$219 42	10 6 c/KWH	6,897	17 7	0 0	E
		JC_OLS_02D	01/17/2013 02/15/2013	$17 59	7 7 c/KWH	148	0 0	0 0	A
100 000 940 567	VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834								
		BILL_READY	01/17/2013 02/15/2013	$4,710 54		69,600	167 5	0 0	A
		JC_GS3_01D	01/17/2013 02/15/2013	$2,232 74	10 6 c/KWH	69,600	167 5	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		BILL_READY	01/01/2013 01/29/2013	$35 60		526	0 0	0 0	A
		JC_GS1_01D	01/01/2013 01/29/2013	$39 51	10 6 c/KWH	526	0 0	0 0	A
		JC_OLS_02D	01/01/2013 01/29/2013	$7 40	7 7 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		BILL_READY	01/01/2013 01/29/2013	$3,887 53		57,440	188 2	0 0	A
		JC_GS3_01D	01/01/2013 01/29/2013	$2,165 80	10 6 c/KWH	57,440	188 2	0 0	A
		JC_OLS_02D	01/01/2013 01/29/2013	$19 09	7 7 c/KWH	62	0 0	0 0	A
100 001 455 888	RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	12/18/2012 01/18/2013	$1,895 04		28,000	86 7	0 0	A
		JC_GS1_01D	12/18/2012 01/18/2013	$1,023 32	10 6 c/KWH	28,000	86 7	0 0	A
		JC_OLS_02D	12/18/2012 01/18/2013	$7 45	7 7 c/KWH	74	0 0	0 0	A
100 063 106 452	33 SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	12/18/2012 01/18/2013	$302 94		4,476	28 5	0 0	A
		JC_GS1_01D	12/18/2012 01/18/2013	$250 74	10 6 c/KWH	4,476	28 5	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 01/04/2013 Service To: 01/31/2013 Billing Days: 28 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 504	98 535	31 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	31 KWH x	0 003226		0.10
Societal Benefits Charges	62 KWH x	0 003387		0.21
Delivery Service Charges	31 KWH x	0 059032		1.83
Generation Related Component	31 KWH x	0 067742		2.10
Present Electric				7.49

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 12/01/2012 Service To: 01/03/2013 Billing Days: 34 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 467	98 504	37 KWH	Estimate	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	37 KWH x	0 002973		0.11
Societal Benefits Charges	74 KWH x	0 003378		0.25
Delivery Service Charges				
	33 KWH x	0 002121	0 07	
	37 KWH x	0 057297	2 12	
	4 KWH x	0 002500	0 01	
Total Delivery Service Charges			2.20	2.20
Generation Related Component	37 KWH x	0 067568		2.50
Present Electric				8.31

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0000496157 Portion: C74 Service From: 01/17/2013 Service To: 02/15/2013 Billing Days: 30 Avg KWH/Day: 230
Rate: General Service Secondary Measured Load: 17 7 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	59 087	65 984	6,897 KWH	Estimate	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	6,897 KWH x	0 003100		21.38
Societal Benefits Charges	13,794 KWH x	0 003409		47.02
Delivery Service Charges				
	6,897 KWH x	0 014022	96 71	
	17 7 KW x	2 814689	49 82	
Total Delivery Service Charges			146.53	146.53
RGGI Recovery Charge	6,897 KWH x	0 000124		0.86
System Control Charge	6,897 KWH x	0 000055		0.38
Generation Related Component	6,897 KWH x	0 067680		466.79
Present Electric				686.21

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0005005172 Portion: C74 Service From: 01/17/2013 Service To: 02/15/2013 Billing Days: 30 Avg KWH/Day: 5
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006817		1.01
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			8.16	8.16
Present Electric				17.59

Account Number: 100 000 940 567 Service Address: VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834
Premise: 0000496234 Portion: C74 Service From: 01/17/2013 Service To: 02/15/2013 Billing Days: 30 Avg KWH/Day: 2,320
Rate: General Service Secondary 3 Phase Measured Load: 167 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16056050	2,550	2,965	69,600 KWH	Actual	100

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	69,600 KWH x	0 003100		215.76
Societal Benefits Charges	139,200 KWH x	0 003408		474.46
Delivery Service Charges				
	69,600 KWH x	0 007175	499 38	
	167 5 KW x	6 083761	1,019 03	
Total Delivery Service Charges			1,518.41	1,518.41
RGGI Recovery Charge	69,600 KWH x	0 000124		8.63
System Control Charge	69,600 KWH x	0 000055		3.83
Generation Related Component	69,600 KWH x	0 067680		4,710.54
Present Electric				6,943.28

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 01/01/2013 **Service To:** 01/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 18
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	25 925	26 451	526 KWH	Actual	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	526 KWH	x	0 003099		1.63
Societal Benefits Charges	1,052 KWH	x	0 003413		3.59
Delivery Service Charges	526 KWH	x	0 058821		30.94
RGGI Recovery Charge	526 KWH	x	0 000124		0.07
System Control Charge	526 KWH	x	0 000057		0.03
Generation Related Component	526 KWH	x	0 067681		35.60
Present Electric					75.11

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 01/01/2013 **Service To:** 01/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	6 KWH	x	0 005000	0 03	
Outdoor Lighting	74 KWH	x	0 050270	3 72	
Outdoor Lighting	68 KWH	x	0 003382	0 23	
Total Delivery Service Charges				3.98	3.98
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Present Electric					7.40

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0000003343 **Portion:** C74 **Service From:** 01/01/2013 **Service To:** 01/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 1,981
Rate: General Service Secondary 3 Phase **Measured Load:** 188 2 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	9 628	9 987	57 440 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	57 440 KWH	x	0 003100		178.06
Societal Benefits Charges	114 880 KWH	x	0 003409		391.57
Delivery Service Charges					
	57 440 KWH	x	0 007334	421 29	
	188 2 KW	x	6 126196	1,152 95	
Total Delivery Service Charges				1,574.24	1,574.24
RGGI Recovery Charge	57 440 KWH	x	0 000124		7.12
System Control Charge	57 440 KWH	x	0 000055		3.16
Generation Related Component	57 440 KWH	x	0 067680		3,887.53
Present Electric					6,053.33

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0005000080 **Portion:** C74 **Service From:** 01/01/2013 **Service To:** 01/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	5 KWH	x	0 006000	0 03	
Outdoor Lighting	62 KWH	x	0 050323	3 12	
Outdoor Lighting	57 KWH	x	0 003333	0 19	
Total Delivery Service Charges				3.34	3.34
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Present Electric					19.09

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0000587593 **Portion:** C74 **Service From:** 12/18/2012 **Service To:** 01/18/2013 **Billing Days:** 32 **Avg KWH/Day:** 875
Rate: General Service Secondary **Measured Load:** 86 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,068	10 243	28,000 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	28,000 KWH	x	0 003100		86.80
Societal Benefits Charges	56,000 KWH	x	0 003409		190.98
Delivery Service Charges					
	12,160 KWH	x	0 002196	26 70	
	28,000 KWH	x	0 006830	191 24	
	15,840 KWH	x	0 001464	23 19	
	86 7 KW	x	5 723760	496 25	
Total Delivery Service Charges				737.38	737.38
RGGI Recovery Charge	28,000 KWH	x	0 000124		3.47
System Control Charge	28,000 KWH	x	0 000055		1.54
Generation Related Component	28,000 KWH	x	0 067680		1,895.04
Present Electric					2,916.36

Account Number: 100 001 455 888 Service Address: RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0005005315 Portion: C74 Service From: 12/18/2012 Service To: 01/18/2013 Billing Days: 32 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	33 KWH	x	0 005152	0 17	
Outdoor Lighting	74 KWH	x	0 050270	3 72	
Outdoor Lighting	41 KWH	x	0 003415	0 14	
Total Delivery Service Charges				4.03	4.03
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Present Electric					7.45

Account Number: 100 063 106 452 Service Address: 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 12/18/2012 Service To: 01/18/2013 Billing Days: 32 Avg KWH/Day: 140
Rate: General Service Secondary Measured Load: 28 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	94.952	99.428	4,476 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	4,476 KWH	x	0 003101		13.88
Societal Benefits Charges	8.952 KWH	x	0 003408		30.51
Delivery Service Charges					
	1.958 KWH	x	0 002196	4 30	
	4,476 KWH	x	0 016667	74 60	
	2.518 KWH	x	0 001465	3 69	
	28 5 KW	x	4 200000	119 70	
Total Delivery Service Charges				202.29	202.29
RGGI Recovery Charge	4,476 KWH	x	0 000124		0.56
System Control Charge	4,476 KWH	x	0 000056		0.25
Generation Related Component	4,476 KWH	x	0 067681		302.94
Present Electric					553.68

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE February 20, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 2 68000000		5 36	
Outdoor Lighting Service	2 EA x 0 73000000		1 46	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
	SUBTOTAL		28 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 Keely E Goehring Manager
Claimant Title or Position

02/20/2013
Date

Approved by

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE January 21, 2013

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

DESCRIPTION		AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 2 68000000	5 36	
Outdoor Lighting Service	2 EA x 0 73000000	1 46	
Outdoor Lighting Service	2 EA x 0 67000000	1 34	
Outdoor Lighting Service	1 EA x 2 68000000	2 68	
Outdoor Lighting Service	1 EA x 0 73000000	0 73	
Outdoor Lighting Service	1 EA x 13 06000000	13 06	
Outdoor Lighting Service	2 EA x 0 67000000	1 34	
Outdoor Lighting Service	1 EA x 13 06000000	13 06	
Outdoor Lighting Service	1 EA x 0 73000000	0 73	
Outdoor Lighting Service	2 EA x 0 67000000	1 34	
Outdoor Lighting Service	1 EA x 2 68000000	2 68	
Outdoor Lighting Service	1 EA x 2 68000000	2 68	
SUBTOTAL		46 46	

Amount due for service as per statements attached

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E Goehring Manager
Claimant Title or Position

01/21/2013
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account: 200 000 000 105	**Current Month Bill Amount:** $ 6 442 24	**Total Accounts:** 7
Customer Name: DENVILLE TWP BD OF ED	**Total Amount Due:** $ 6 442 24	**Total Billed:** 3
Billing Date: April 22, 2013	**Due Date:** May 13, 2013	**Total KWH:** 60 442

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		BILL_READY	03/05/2013 04/02/2013	$1 96		29	0 0	0 0	A
		JC_GS1_01D	03/05/2013 04/02/2013	$5 24	10 3 c/KWH	29	0 0	0 0	A
100 000 873 891	RIVER RD DENVILLE NJ 07834								N
100 000 940 567	VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834								
		BILL_READY	03/19/2013 04/17/2013	$3 638 48		53 760	159 5	0 0	A
		JC_GS3_01D	03/19/2013 04/17/2013	$1 919 34	10 3 c/KWH	53,760	159 5	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								N
100 001 277 936	LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								N
100 001 455 888	RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834								N
100 063 106 452	33 SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	02/20/2013 03/20/2013	$263 54		3,894	25 9	0 0	A
		BILL_READY	03/21/2013 04/18/2013	$186 73		2 759	25 9	0 0	A
		JC_GS1_01D	02/20/2013 03/20/2013	$222 85	10 4 c/KWH	3,894	25 9	0 0	A
		JC_GS1_01D	03/21/2013 04/18/2013	$204 10	10 3 c/KWH	2,759	25 9	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 03/05/2013 Service To: 04/02/2013 Billing Days: 29 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98.568	98.597	29 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	29 KWH x	0 003103		0.09
Societal Benefits Charges	58 KWH x	0 003448		0.20
Delivery Service Charges	29 KWH x	0 058621		1.70
Generation Related Component	29 KWH x	0 067586		1.96
Present Electric				7.20

Account Number: 100 000 940 567 Service Address: VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834
Premise: 0000496234 Portion: C74 Service From: 03/19/2013 Service To: 04/17/2013 Billing Days: 30 Avg KWH/Day: 1,792
Rate: General Service Secondary 3 Phase Measured Load: 159 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	3,388	3 724	53 760 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	53 760 KWH x	0 003100			166.66
Societal Benefits Charges	107,520 KWH x	0 003408			366.48
Delivery Service Charges					
	53,760 KWH x	0 007397	397 65		
	159 5 KW x	6 064389	967 27		
Total Delivery Service Charges			1,364.92		1,364.92
RGGI Recovery Charge	53 760 KWH x	0 000124			6.67
System Control Charge	53 760 KWH x	0 000055			2.96
Generation Related Component	53,760 KWH x	0 067680			3,638.48
Present Electric					5,557.82

Account Number: 100 063 106 452 Service Address: 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 03/21/2013 Service To: 04/18/2013 Billing Days: 29 Avg KWH/Day: 95
Rate: General Service Secondary Measured Load: 25 9 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	8,646	11 405	2 759 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	2,759 KWH x	0 003099			8.55
Societal Benefits Charges	5,518 KWH x	0 003409			18.81
Delivery Service Charges					
	2,759 KWH x	0 025419	70 13		
	25 9 KW x	3 971815	102 87		
Total Delivery Service Charges			173.00		173.00
RGGI Recovery Charge	2 759 KWH x	0 000124			0.34
System Control Charge	2 759 KWH x	0 000054			0.15
Generation Related Component	2,759 KWH x	0 067680			186.73
Present Electric					390.83

Account Number: 100 063 106 452 Service Address: 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 02/20/2013 Service To: 03/20/2013 Billing Days: 29 Avg KWH/Day: 134
Rate: General Service Secondary Measured Load: 25 9 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	4 752	8,646	3 894 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	3,894 KWH x	0 003100			12.07
Societal Benefits Charges	7,788 KWH x	0 003409			26.55
Delivery Service Charges					
	3 894 KWH x	0 019882	77 42		
	25 9 KW x	3 971815	102 87		
Total Delivery Service Charges			180.29		180.29
RGGI Recovery Charge	3,894 KWH x	0 000124			0.48
System Control Charge	3,894 KWH x	0 000054			0.21
Generation Related Component	3,894 KWH x	0 067678			263.54
Present Electric					486.39

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 01/30/2013 **Service To:** 03/01/2013 **Billing Days:** 31 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 003100		0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006817		0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH x	0 053649		3.97
RGGI Recovery Charge	74 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		2.68
				7.39

Present Electric

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0000003343 **Portion:** C74 **Service From:** 01/30/2013 **Service To:** 03/01/2013 **Billing Days:** 31 **Avg KWH/Day:** 2,457
Rate: General Service Secondary 3 Phase **Measured Load:** 181 1 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	9,987	10,463	76,160 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	76,160 KWH x	0 003100		236.10
Societal Benefits Charges	152,320 KWH x	0 003408		519.18
Delivery Service Charges				
	76,160 KWH x	0 007110	541 51	
	181 1 KW x	6 112755	1,107 02	
			1,648.53	1,648.53
Total Delivery Service Charges				
RGGI Recovery Charge	76,160 KWH x	0 000124		9.44
System Control Charge	76,160 KWH x	0 000055		4.19
Generation Related Component	76,160 KWH x	0 067680		5,154.50
				7,583.59

Present Electric

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0005000080 **Portion:** C74 **Service From:** 01/30/2013 **Service To:** 03/01/2013 **Billing Days:** 31 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	62 KWH x	0 003100		0.19
Societal Benefits Charges				
Outdoor Lighting	62 KWH x	0 006817		0.42
Delivery Service Charges				
Outdoor Lighting	62 KWH x	0 053710		3.33
RGGI Recovery Charge	62 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	0 730000	0 73	
Outdoor Lighting Service	1 EA x	13 060000	13 06	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			15.13	15.13
				19.08

Present Electric

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0000587593 **Portion:** C74 **Service From:** 01/19/2013 **Service To:** 02/19/2013 **Billing Days:** 32 **Avg KWH/Day:** 1,055
Rate: General Service Secondary **Measured Load:** 91 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,243	10,454	33,760 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	33 760 KWH x	0 003100		104.66
Societal Benefits Charges	67,520 KWH x	0 003408		230.14
Delivery Service Charges				
	33 760 KWH x	0 007974	269 21	
	91 7 KW x	5 764449	528 60	
			797.81	797.81
Total Delivery Service Charges				
RGGI Recovery Charge	33 760 KWH x	0 000124		4.19
System Control Charge	33 760 KWH x	0 000055		1.86
Generation Related Component	33,760 KWH x	0 067680		2,284.86
				3,426.79

Present Electric

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0005005315 **Portion:** C74 **Service From:** 01/19/2013 **Service To:** 02/19/2013 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges			
Outdoor Lighting	74 KWH x	0 003100	0.23
Societal Benefits Charges			
Outdoor Lighting	74 KWH x	0 006817	0.50
Delivery Service Charges			
Outdoor Lighting	74 KWH x	0 053649	3.97
RGGI Recovery Charge	74 KWH x	0 000124	0.01
Fixture Charges			
Outdoor Lighting Service	1 EA x	2 680000	2.68
			7.39

Present Electric

Account Number: 100 063 106 452 **Service Address:** 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 **Portion:** C74 **Service From:** 01/19/2013 **Service To:** 02/19/2013 **Billing Days:** 32 **Avg KWH/Day:** 166
Rate: General Service Secondary **Measured Load:** 25 9 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	99 428	4 752	5 324 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Non-Utility Generation Charges	5 324 KWH x	0 003099		**16.50**
Societal Benefits Charges	10 648 KWH x	0 003408		**36.29**
Delivery Service Charges				
	5 324 KWH x	0 016266	86 60	
	25 9 KW x	3 971815	102 87	
Total Delivery Service Charges			**189.47**	**189.47**
RGGI Recovery Charge	5 324 KWH x	0 000124		**0.66**
System Control Charge	5 324 KWH x	0 000054		**0.29**
Generation Related Component	5 324 KWH x	0 067680		**360.33**
Present Electric				**606.79**

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE March 21, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 2 68000000		5 36	
Outdoor Lighting Service	2 EA x 0 73000000		1 46	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
	SUBTOTAL		28 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 Keee E Goelang Manager
Claimant Title or Position

03/21/2013
Date

Approved by

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 28,378 51	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 34,820 75	**Total Billed:**	7
Billing Date:	May 21, 2013	**Due Date:**	June 10, 2013	**Total KWH:**	271 754

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		BILL_READY	04/03/2013 05/03/2013	$1 08		16	0 0	0 0	E
		JC_GS1_01D	04/03/2013 05/03/2013	$4 35	10 3 c/KWH	16	0 0	0 0	E
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		BILL_READY	03/19/2013 04/16/2013	$325 74		4,813	14 7	0 0	A
		BILL_READY	04/17/2013 05/15/2013	$149 58		2 210	17 7	0 0	A
		JC_GS1_01D	03/19/2013 04/16/2013	$165 57	10 3 c/KWH	4,813	14 7	0 0	A
		JC_GS1_01D	04/17/2013 05/15/2013	$116 50	10 3 c/KWH	2,210	17 7	0 0	A
		JC_OLS_02D	03/19/2013 04/16/2013	$17 59	7 4 c/KWH	148	0 0	0 0	A
		JC_OLS_02D	04/17/2013 05/15/2013	$17 59	7 4 c/KWH	148	0 0	0 0	A
100 000 940 567	VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834								
		BILL_READY	04/18/2013 05/15/2013	$3,216 15		47,520	151 5	0 0	A
		JC_GS3_01D	04/18/2013 05/15/2013	$1,764 50	10 3 c/KWH	47,520	151 5	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		BILL_READY	03/02/2013 03/29/2013	$17 19		254	0 0	0 0	E
		BILL_READY	03/30/2013 04/30/2013	$24 50		362	0 0	0 0	A
		JC_GS1_01D	03/02/2013 03/29/2013	$20 75	10 3 c/KWH	254	0 0	0 0	E
		JC_GS1_01D	03/30/2013 04/30/2013	$28 20	10 3 c/KWH	362	0 0	0 0	A
		JC_OLS_02D	03/02/2013 03/29/2013	$7 39	7 4 c/KWH	74	0 0	0 0	A
		JC_OLS_02D	03/30/2013 04/30/2013	$7 39	7 4 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		BILL_READY	03/02/2013 03/29/2013	$4,678 05		69,120	187 7	0 0	E
		BILL_READY	03/30/2013 04/30/2013	$4,364 01		64,480	190 6	0 0	A
		JC_GS3_01D	03/02/2013 03/29/2013	$2,355 50	10 3 c/KWH	89,120	187 7	0 0	E
		JC_GS3_01D	03/30/2013 04/30/2013	$2,297 63	10 3 c/KWH	84,480	190 6	0 0	A
		JC_OLS_02D	03/02/2013 03/29/2013	$19 08	7 4 c/KWH	62	0 0	0 0	A
		JC_OLS_02D	03/30/2013 04/30/2013	$19 08	7 4 c/KWH	62	0 0	0 0	A
100 001 455 888	RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	02/20/2013 03/20/2013	$2,046 64		30,240	88 0	0 0	A
		BILL_READY	03/21/2013 04/18/2013	$1,721 78		25,440	86 7	0 0	A
		BILL_READY	04/19/2013 05/17/2013	$1,667 63		24,640	86 1	0 0	A
		JC_GS1_01D	02/20/2013 03/20/2013	$1,059 82	10 4 c/KWH	30,240	88 0	0 0	A
		JC_GS1_01D	03/21/2013 04/18/2013	$972 11	10 3 c/KWH	25,440	86 7	0 0	A
		JC_GS1_01D	04/19/2013 05/17/2013	$955 04	10 3 c/KWH	24,640	86 1	0 0	A
		JC_OLS_02D	02/20/2013 03/20/2013	$7 39	7 5 c/KWH	74	0 0	0 0	A
		JC_OLS_02D	03/21/2013 04/18/2013	$7 39	7 4 c/KWH	74	0 0	0 0	A
		JC_OLS_02D	04/19/2013 05/17/2013	$7 39	7 4 c/KWH	74	0 0	0 0	A
100 063 106 452	33 SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	04/19/2013 05/17/2013	$126 50		1,869	25 9	0 0	A
		JC_GS1_01D	04/19/2013 05/17/2013	$189 40	10 3 c/KWH	1,869	25 9	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 04/03/2013 Service To: 05/03/2013 Billing Days: 31 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 597	98 613	16 KWH	Estimate	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	16 KWH	x	0 003125		0.05
Societal Benefits Charges	32 KWH	x	0 003438		0.11
Delivery Service Charges	16 KWH	x	0 058750		0.94
Generation Related Component	16 KWH	x	0 067500		1.08
Present Electric					5.43

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0000496157 Portion: C74 Service From: 04/17/2013 Service To: 05/15/2013 Billing Days: 29 Avg KWH/Day: 76
Rate: General Service Secondary Measured Load: 10 1 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	76,085	78,295	2,210 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Delivery Charges	7 7 KW	x	3 160000		24.33
Non-Utility Generation Charges	2 210 KWH	x	0 003100		6.85
Societal Benefits Charges	4 420 KWH	x	0 003410		15.07
Delivery Service Charges	2,210 KWH	x	0 030140		66.61
RGGI Recovery Charge	2 210 KWH	x	0 000124		0.27
System Control Charge	2,210 KWH	x	0 000054		0.12
Generation Related Component	2,210 KWH	x	0 067683		149.58
Present Electric					266.08

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0005005172 Portion: C74 Service From: 04/17/2013 Service To: 05/15/2013 Billing Days: 29 Avg KWH/Day: 5
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	148 KWH	x	0 003100		0.46
Societal Benefits Charges					
Outdoor Lighting	148 KWH	x	0 006817		1.01
Delivery Service Charges					
Outdoor Lighting	148 KWH	x	0 053581		7.93
RGGI Recovery Charge	148 KWH	x	0 000124		0.02
System Control Charge	148 KWH	x	0 000068		0.01
Fixture Charges					
Outdoor Lighting Service	2 EA	x	2 680000	5 36	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Outdoor Lighting Service	2 EA	x	0 730000	1 46	
Total Fixture Charges				8.16	8.16
Present Electric					17.59

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0000496157 Portion: C74 Service From: 03/19/2013 Service To: 04/16/2013 Billing Days: 29 Avg KWH/Day: 166
Rate: General Service Secondary Measured Load: 14 7 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	71,272	76,085	4,813 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	4,813 KWH	x	0 003100		14.92
Societal Benefits Charges	9,626 KWH	x	0 003408		32.81
Delivery Service Charges					
	4 813 KWH	x	0 017311	83 32	
	14 7 KW	x	2 068707	30 41	
Total Delivery Service Charges				113.73	113.73
RGGI Recovery Charge	4 813 KWH	x	0 000124		0.60
System Control Charge	4 813 KWH	x	0 000054		0.26
Generation Related Component	4 813 KWH	x	0 067679		325.74
Present Electric					491.31

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0005005172 Portion: C74 Service From: 03/19/2013 Service To: 04/16/2013 Billing Days: 29 Avg KWH/Day: 5
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	148 KWH	x	0 003100		0.46
Societal Benefits Charges					
Outdoor Lighting	148 KWH	x	0 006817		1.01
Delivery Service Charges					
Outdoor Lighting	148 KWH	x	0 053581		7.93
RGGI Recovery Charge	148 KWH	x	0 000124		0.02
System Control Charge	148 KWH	x	0 000068		0.01
Fixture Charges					
Outdoor Lighting Service	2 EA	x	2 680000	5 36	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Outdoor Lighting Service	2 EA	x	0 730000	1 46	
Total Fixture Charges				8.16	8.16
Present Electric					17.59

Account Number: 100 000 940 567 **Service Address:** VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834
Premise: 0000496234 **Portion:** C74 **Service From:** 04/18/2013 **Service To:** 05/15/2013 **Billing Days:** 28 **Avg KWH/Day:** 1,697
Rate: General Service Secondary 3 Phase **Measured Load:** 1515 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	3 724	4 021	47,520 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	47,520 KWH x	0 003100		147.31
Societal Benefits Charges	95,040 KWH x	0 003408		323.94
Delivery Service Charges				
	47 520 KWH x	0 007525	357 59	
	151 5 KW x	6 042970	915 51	
Total Delivery Service Charges			1,273.10	1,273.10
RGGI Recovery Charge	47 520 KWH x	0 000124		5.89
System Control Charge	47 520 KWH x	0 000055		2.61
Generation Related Component	47,520 KWH x	0 067680		3,216.15
Present Electric				4,980.65

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 03/02/2013 **Service To:** 03/29/2013 **Billing Days:** 28 **Avg KWH/Day:** 9
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	26,827	27,081	254 KWH	Estimate	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge			3.25
Non-Utility Generation Charges	254 KWH x	0 003110	0.79
Societal Benefits Charges	508 KWH x	0 003406	1.73
Delivery Service Charges	254 KWH x	0 058819	14.94
RGGI Recovery Charge	254 KWH x	0 000124	0.03
System Control Charge	254 KWH x	0 000039	0.01
Generation Related Component	254 KWH x	0 067677	17.19
Present Electric			37.94

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 03/02/2013 **Service To:** 03/29/2013 **Billing Days:** 28 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges			
Outdoor Lighting	74 KWH x	0 003100	0.23
Societal Benefits Charges			
Outdoor Lighting	74 KWH x	0 006817	0.50
Delivery Service Charges			
Outdoor Lighting	74 KWH x	0 053549	3.97
RGGI Recovery Charge	74 KWH x	0 000124	0.01
Fixture Charges			
Outdoor Lighting Service	1 EA x	2 680000	2.68
Present Electric			7.39

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 03/30/2013 **Service To:** 04/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 11
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	27,081	27,443	362 KWH	Actual	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge			3.25
Non-Utility Generation Charges	362 KWH x	0 003094	1.12
Societal Benefits Charges	724 KWH x	0 003412	2.47
Delivery Service Charges	362 KWH x	0 058840	21.30
RGGI Recovery Charge	362 KWH x	0 000124	0.04
System Control Charge	362 KWH x	0 000055	0.02
Generation Related Component	362 KWH x	0 067680	24.50
Present Electric			52.70

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 03/30/2013 **Service To:** 04/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges			
Outdoor Lighting	74 KWH x	0 003100	0.23
Societal Benefits Charges			
Outdoor Lighting	74 KWH x	0 006817	0.50
Delivery Service Charges			
Outdoor Lighting	74 KWH x	0 053649	3.97
RGGI Recovery Charge	74 KWH x	0 000124	0.01
Fixture Charges			
Outdoor Lighting Service	1 EA x	2 680000	2.68
Present Electric			7.39

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0000003343 **Portion:** C74 **Service From:** 03/02/2013 **Service To:** 03/29/2013 **Billing Days:** 28 **Avg KWH/Day:** 2,469
Rate: General Service Secondary 3 Phase **Measured Load:** 187 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	10,463	10 895	69,120 KWH	Estimate	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	69,120 KWH x	0 003100		214.27
Societal Benefits Charges	138,240 KWH x	0 003408		471.19
Delivery Service Charges				
	69,120 KWH x	0 007180	496 30	
	187 7 KW x	6 125306	1,149 72	
Total Delivery Service Charges			1,646.02	1,646.02
RGGI Recovery Charge	69,120 KWH x	0 000124		8.57
System Control Charge	69,120 KWH x	0 000055		3.80
Generation Related Component	69,120 KWH x	0 067680		4,678.05
Present Electric				7,033.55

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0005000080 **Portion:** C74 **Service From:** 03/02/2013 **Service To:** 03/29/2013 **Billing Days:** 28 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Present Electric					19.08

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0000003343 **Portion:** C74 **Service From:** 03/30/2013 **Service To:** 04/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 2 015
Rate: General Service Secondary 3 Phase **Measured Load:** 190 6 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	10,895	11,298	64,480 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	64 480 KWH	x	0 003100		199.89
Societal Benefits Charges	128,960 KWH	x	0 003409		439.56
Delivery Service Charges					
	64 480 KWH	x	0 007235	466 50	
	190 6 KW	x	6 130535	1,168 48	
Total Delivery Service Charges				1,634.98	1,634.98
RGGI Recovery Charge	64,480 KWH	x	0 000124		8.00
System Control Charge	64,480 KWH	x	0 000055		3.55
Generation Related Component	64,480 KWH	x	0 067680		4,364.01
Present Electric					8,661.64

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834
Premise: 0005000080 **Portion:** C74 **Service From:** 03/30/2013 **Service To:** 04/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Present Electric					19.08

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0000587593 **Portion:** C74 **Service From:** 02/20/2013 **Service To:** 03/20/2013 **Billing Days:** 29 **Avg KWH/Day:** 1,043
Rate: General Service Secondary **Measured Load:** 88 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,454	10,643	30,240 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	30,240 KWH	x	0 003100		93.74
Societal Benefits Charges	60 480 KWH	x	0 003409		206.15
Delivery Service Charges					
	30,240 KWH	x	0 008155	246 61	
	88 0 KW	x	5 734773	504 66	
Total Delivery Service Charges				751.27	751.27
RGGI Recovery Charge	30,240 KWH	x	0 000124		3.75
System Control Charge	30,240 KWH	x	0 000055		1.66
Generation Related Component	30,240 KWH	x	0 067680		2,046.64
Present Electric					3,106.46

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0005005315 **Portion:** C74 **Service From:** 02/20/2013 **Service To:** 03/20/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH	x	0 003100	0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH	x	0 006817	0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH	x	0 053649	3.97
RGGI Recovery Charge	74 KWH	x	0 000124	0.01
Fixture Charges				
Outdoor Lighting Service	1 EA	x	2 680000	2.68
Present Electric				7.39

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0000587593 **Portion:** C74 **Service From:** 03/21/2013 **Service To:** 04/18/2013 **Billing Days:** 29 **Avg KWH/Day:** 877
Rate: General Service Secondary **Measured Load:** 86 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,643	10 802	25 440 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
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	
	86 7 kW x	5 723760	496 25	
Total Delivery Service Charges			712.03	712.03
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
Present Electric				2,693.89

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0005005315 **Portion:** C74 **Service From:** 03/21/2013 **Service To:** 04/18/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 003100		0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006817		0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH x	0 053649		3.97
RGGI Recovery Charge	74 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		2.68
Present Electric				7.39

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0000587593 **Portion:** C74 **Service From:** 04/19/2013 **Service To:** 05/17/2013 **Billing Days:** 29 **Avg KWH/Day:** 850
Rate: General Service Secondary **Measured Load:** 86 1 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,802	10 956	24,640 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	24,640 KWH x	0 003100		76.38
Societal Benefits Charges	49 280 KWH x	0 003108		167.97
Delivery Service Charges				
	24 640 KWH x	0 008549	210 65	
	86 1 KW x	5 718583	492 37	
Total Delivery Service Charges			703.02	703.02
RGGI Recovery Charge	24 640 KWH x	0 000124		3.06
System Control Charge	24 640 KWH x	0 000055		1 36
Generation Related Component	24,640 KWH x	0 067580		1,667.63
Present Electric				2,622.67

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW SCHOOL BD OF ED SAINT MARYS PL DENVILLE NJ 07834
Premise: 0005005315 **Portion:** C74 **Service From:** 04/19/2013 **Service To:** 05/17/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 002100		0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006817		0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH x	0 053649		3.97
RGGI Recovery Charge	74 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		2.68
Present Electric				7.39

Account Number: 100 063 106 452 **Service Address:** 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 **Portion:** C74 **Service From:** 04/19/2013 **Service To:** 05/17/2013 **Billing Days:** 29 **Avg KWH/Day:** 64
Rate: General Service Secondary **Measured Load:** 25 9 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	11 405	13 274	1 869 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	1 869 KWH x	0 003098		5.79
Societal Benefits Charges	3,738 KWH x	0 003408		12.74
Delivery Service Charges				
	1 869 KWH x	0 034468	64 42	
	25 9 KW x	3 971815	102 87	
Total Delivery Service Charges			167.29	167.29
RGGI Recovery Charge	1 869 KWH x	0 000124		0.23
System Control Charge	1 869 KWH x	0 000054		0.10
Generation Related Component	1 869 KWH x	0 067683		126.50
Present Electric				315.90

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE May 21, 2013

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

DESCRIPTION				AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2	EA x	2 68000000	5 36	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	2	EA x	0 73000000	1 46	
Outdoor Lighting Service	2	EA x	2 68000000	5 36	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	2	EA x	0 73000000	1 46	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
Outdoor Lighting Service	1	EA x	2 66000000	2 68	
Outdoor Lighting Service	1	EA x	0 73000000	0 73	
Outdoor Lighting Service	1	EA x	13 06000000	13 06	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	1	EA x	0 73000000	0 73	
Outdoor Lighting Service	1	EA x	13 06000000	13 06	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
SUBTOTAL				59 98	

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 Keeey E Goeksing Manager
Claimant Title or Position

05/21/2013
Date

Approved by

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS

I, _____

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____.

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 13,057 17	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 41,435 68	**Total Billed:**	5
Billing Date:	June 20 2013	**Due Date:**	July 10 2013	**Total KWH:**	108 848

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		FES-F799	05/04/2013 05/31/2013	$2 32		29	0 0	0 0	A
		JC_GS1_01D	05/04/2013 05/31/2013	$5 38	10 4 c/KWH	29	0 0	0 0	A
100 000 873 891	RIVER RD DENVILLE NJ 07834								N
100 000 940 567	VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834								
		FES-F799	05/16/2013 06/17/2013	$3,784 06		47,360	162 2	0 0	A
		JC_GS3_01D	05/16/2013 06/17/2013	$1,907 25	10 3 c/KWH	47,360	162 2	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		FES-F799	05/01/2013 05/30/2013	$8 71		109	0 0	0 0	E
		JC_GS1_01D	05/01/2013 05/30/2013	$11 27	10 4 c/KWH	109	0 0	0 0	E
		JC_OLS_02D	05/01/2013 05/30/2013	$7 39	7 2 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		FES-F799	05/01/2013 05/30/2013	$4,691 73		58,720	186 1	0 0	E
		JC_GS3_01D	05/01/2013 05/30/2013	$2,260 76	10 4 c/KWH	58,720	186 1	0 0	E
		JC_OLS_02D	05/01/2013 05/30/2013	$19 08	7 2 c/KWH	62	0 0	0 0	A
100 001 455 888	RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DENVILLE NJ 07834								N
100 063 106 452	33 SAINT MARYS PL DENVILLE NJ 07834								
		FES-F799	05/18/2013 06/19/2013	$199 27		2,494	28 5	0 0	A
		JC_GS1_01D	05/18/2013 06/19/2013	$159 95	10 3 c/KWH	2,494	28 5	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 05/04/2013 Service To: 05/31/2013 Billing Days: 28 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 613	98 642	29 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	29 KWH x	0 003103		0.09
Societal Benefits Charges	58 KWH x	0 003448		0.20
Delivery Service Charges	29 KWH x	0 063448		1.84
Generation Related Component	29 KWH x	0 079900		2.32
Present Electric				7.70

Account Number: 100 000 940 567 Service Address: VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD
Premise: 0000496234 Portion: C74 Service From: 05/16/2013 Service To: 06/17/2013 Billing Days: 33 Avg KWH/Day: 1,435
Rate: General Service Secondary 3 Phase Measured Load: 162 2 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	4,021	4,317	47,360 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	47,360 KWH x	0 003100		146.82
Societal Benefits Charges	94,720 KWH x	0 003408		322.85
Delivery Service Charges				
	47,360 KWH x	0 007626	361 19	
	162 2 KW x	6 512146	1,056 27	
Total Delivery Service Charges			1,417.46	1,417.46
RGGI Recovery Charge	47,360 KWH x	0 000124		5.87
System Control Charge	47,360 KWH x	0 000055		2.60
Generation Related Component	47,360 KWH x	0 079900		3,784.06
Present Electric				5,691.31

Account Number: 100 001 277 886 Service Address: COOPER RD DENVILLE NJ 07834
Premise: 0000003342 Portion: C74 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 4
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	27 443	27,552	109 KWH	Estimate	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge			3.25
Non-Utility Generation Charges	109 KWH x	0 003119	0.34
Societal Benefits Charges	218 KWH x	0 003395	0.74
Delivery Service Charges	109 KWH x	0 063486	6.92
RGGI Recovery Charge	109 KWH x	0 000124	0.01
System Control Charge	109 KWH x	0 000092	0.01
Generation Related Component	109 KWH x	0 079900	8.71
Present Electric			19.98

Account Number: 100 001 277 886 Service Address: COOPER RD DENVILLE NJ 07834
Premise: 0005000079 Portion: C74 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges			
Outdoor Lighting	74 KWH x	0 003100	0.23
Societal Benefits Charges			
Outdoor Lighting	74 KWH x	0 006817	0.50
Delivery Service Charges			
Outdoor Lighting	74 KWH x	0 053649	3.97
RGGI Recovery Charge	74 KWH x	0 000124	0.01
Fixture Charges			
Outdoor Lighting Service	1 EA x	2 680000	2.68
Present Electric			7.39

Account Number: 100 001 277 936 Service Address: LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 Portion: C74 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 1,957
Rate: General Service Secondary 3 Phase Measured Load: 186 1 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	11,298	11,665	58,720 KWH	Estimate	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	58,720 KWH x	0 003100		182.03
Societal Benefits Charges	117,440 KWH x	0 003408		400.29
Delivery Service Charges				
	58,720 KWH x	0 007394	434 15	
	186 1 KW x	6 567061	1,222 13	
Total Delivery Service Charges			1,656.28	1,656.28
RGGI Recovery Charge	58,720 KWH x	0 000124		7.28
System Control Charge	58,720 KWH x	0 000055		3.23
Generation Related Component	58,720 KWH x	0 079900		4,691.73
Present Electric				6,952.49

Account Number: 100 001 277 936 Service Address: LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 Portion: C74 Service From: 05/01/2013 Service To: 05/30/2013 Billing Days: 30 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010988 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Present Electric					19.08

Account Number: 100 063 106 452 Service Address: 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 05/18/2013 Service To: 06/19/2013 Billing Days: 33 Avg KWH/Day: 76
Rate: General Service Secondary Measured Load: 12 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	13 274	15 768	2 494 KWH	Actual	1

Customer Number: 0800010988 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	18 5 KW	x	3 160000	58.46
Non-Utility Generation Charges	2,494 KWH	x	0 003099	7.73
Societal Benefits Charges	4 988 KWH	x	0 003408	17.00
Delivery Service Charges	2,494 KWH	x	0 029294	73.06
RGGI Recovery Charge	2 494 KWH	x	0 000124	0.31
System Control Charge	2,494 KWH	x	0 000056	0.14
Generation Related Component	2,494 KWH	x	0 079900	199.27
Present Electric				359.22

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE June 20, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	2 EA x 0 67000000		1.34	
	SUBTOTAL		17.81	

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E Goehring Manager
Claimant Title or Position

06/20/2013
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 28,770 78	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 32,226 32	**Total Billed:**	7
Billing Date:	July 22, 2013	**Due Date:**	August 12, 2013	**Total KWH:**	239 917

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		FES-F799	06/01/2013 07/02/2013	$1 36		17	0 0	0 0	A
		JC_GS1_01D	06/01/2013 07/02/2013	$4 49	10 1 c/KWH	17	0 0	0 0	A
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		BILL_READY	06/18/2013 07/17/2013	$7 57		148	0 0	0 0	A
		FES-F799	05/16/2013 06/17/2013	$153 25		1,918	17 7	0 0	A
		FES-F799	06/18/2013 07/17/2013	$0 00		0	17 7	0 0	E
		JC_GS1_01D	05/16/2013 06/17/2013	$116 32	10 3 c/KWH	1,918	17 7	0 0	A
		JC_GS1_01D	06/18/2013 07/17/2013	$27 58		0	17 7	0 0	E
		JC_OLS_02D	05/16/2013 06/17/2013	$17 59	6 9 c/KWH	148	0 0	0 0	A
		JC_OLS_02D	06/18/2013 07/17/2013	$17 59	6 6 c/KWH	148	0 0	0 0	A
100 000 940 567	VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834								
		FES-F799	06/18/2013 07/17/2013	$2,991 46		37,440	147 0	0 0	E
		JC_GS3_01D	06/18/2013 07/17/2013	$1,637 90	10 2 c/KWH	37,440	147 0	0 0	E
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		FES-F799	05/31/2013 06/28/2013	$30 04		376	0 0	0 0	A
		JC_GS1_01D	05/31/2013 06/28/2013	$30 91	10 2 c/KWH	376	0 0	0 0	A
		JC_OLS_02D	05/31/2013 06/28/2013	$7 39	6 6 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		FES-F799	05/01/2013 05/30/2013	$4,691 73		58,720	186 1	0 0	E
		FES-F799	05/31/2013 06/28/2013	$5,126 38		64,160	204 5	0 0	A
		JC_GS3_01D	05/01/2013 05/30/2013	$2,260 76	10 4 c/KWH	58,720	186 1	0 0	E
		JC_GS3_01D	05/31/2013 06/28/2013	$2,478 33	10 2 c/KWH	64,160	204 5	0 0	A
		JC_OLS_02D	05/01/2013 05/30/2013	$19 08	7 2 c/KWH	62	0 0	0 0	A
		JC_OLS_02D	05/31/2013 06/28/2013	$19 08	6 6 c/KWH	62	0 0	0 0	A
100 001 455 888	RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	04/19/2013 05/17/2013	$1,667 63		24,640	86 1	0 0	A
		BILL_READY	05/18/2013 06/19/2013	$3 78		74	0 0	0 0	A
		BILL_READY	06/20/2013 07/18/2013	$3 78		74	0 0	0 0	A
		FES-F799	05/18/2013 06/19/2013	$2,428 96		30,400	106 7	0 0	A
		FES-F799	06/20/2013 07/18/2013	$1,559 65		19,520	91 0	0 0	A
		JC_GS1_01D	04/19/2013 05/17/2013	$955 04	10 3 c/KWH	24,640	86 1	0 0	A
		JC_GS1_01D	05/18/2013 06/19/2013	$1,233 55	10 3 c/KWH	30,400	106 7	0 0	A
		JC_GS1_01D	06/20/2013 07/18/2013	$944 86	10 2 c/KWH	9,520	91 0	0 0	A
		JC_OLS_02D	04/19/2013 05/17/2013	$7 39	7 4 c/KWH	74	0 0	0 0	A
		JC_OLS_02D	05/18/2013 06/19/2013	$7 39	6 9 c/KWH	74	0 0	0 0	A
		JC_OLS_02D	06/20/2013 07/18/2013	$7 39	6 6 c/KWH	74	0 0	0 0	A
100 063 106 452	33 SAINT MARYS PL DENVILLE NJ 07834								
		FES-F799	06/20/2013 07/18/2013	$160 60		2,010	28 5	0 0	A
		JC_GS1_01D	06/20/2013 07/18/2013	$151 95	10 2 c/KWH	2,010	28 5	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 **Service Address:** 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 **Portion:** C74 **Service From:** 06/01/2013 **Service To:** 07/02/2013 **Billing Days:** 32 **Avg KWH/Day:** 1
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98,642	98,659	17 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	17 KWH x	0 002941		0.05
Societal Benefits Charges	34 KWH x	0 003529		0.12
Delivery Service Charges	17 KWH x	0 062941		1.07
Generation Related Component	17 KWH x	0 079900		1.36
Present Electric				5.85

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0000496157 **Portion:** C74 **Service From:** 05/16/2013 **Service To:** 06/17/2013 **Billing Days:** 33 **Avg KWH/Day:** 58
Rate: General Service Secondary **Measured Load:** 7 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	78 295	80,213	1,918 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	7 7 KW x	3 160000		24.33
Non-Utility Generation Charges	1,918 KWH x	0 003102		5.95
Societal Benefits Charges	3 836 KWH x	0 003410		13.08
Delivery Service Charges	1,918 KWH x	0 036163		69.36
RGGI Recovery Charge	1,918 KWH x	0 000124		0.24
System Control Charge	1,918 KWH x	0 000057		0.11
Generation Related Component	1,918 KWH x	0 079900		153.25
Present Electric				269.57

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0005005172 **Portion:** C74 **Service From:** 05/16/2013 **Service To:** 06/17/2013 **Billing Days:** 33 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006817		1.01
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			8.16	8.16
Present Electric				17.59

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0000496157 **Portion:** C74 **Service From:** 06/18/2013 **Service To:** 07/17/2013 **Billing Days:** 30 **Avg KWH/Day:** 0
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	80,213	80,213	0 KWH	Estimate	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	7 7 KW x	3 160000		24.33
Present Electric				27.58

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0005005172 **Portion:** C74 **Service From:** 06/18/2013 **Service To:** 07/17/2013 **Billing Days:** 30 **Avg KWH/Day:** 5
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006817		1.01
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Total Fixture Charges			8.16	8.16
Generation Related Component	148 KWH x	0 051120		7.57
Present Electric				25.16

Account Number: 100 000 940 567 **Service Address:** VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD
Premise: 0000496234 **Portion:** C74 **Service From:** 06/18/2013 **Service To:** 07/17/2013 **Billing Days:** 30 **Avg KWH/Day:** 1,248
Rate: General Service Secondary 3 Phase **Measured Load:** 147 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	4 317	4 551	37 440 KWH	Estimate	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	37 440 KWH	x	0 003100		116.06
Societal Benefits Charges	74 880 KWH	x	0 003409		255.23
Delivery Service Charges					
	37 440 KWH	x	0 007946	297 48	
	147 0 KW	x	6 467891	950 78	
Total Delivery Service Charges				1,248.26	1,248.26
RGGI Recovery Charge	37 440 KWH	x	0 000124		4.64
System Control Charge	37 440 KWH	x	0 000055		2.06
Generation Related Component	37 440 KWH	x	0 079900		2,991.46
Present Electric					4,629.36

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 05/31/2013 **Service To:** 06/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 13
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	27 552	27 928	376 KWH	Actual	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	376 KWH	x	0 003112		1.17
Societal Benefits Charges	752 KWH	x	0 003404		2.58
Delivery Service Charges	376 KWH	x	0 063457		23.86
RGGI Recovery Charge	376 KWH	x	0 000124		0.05
System Control Charge	376 KWH	x	0 000053		0.02
Generation Related Component	376 KWH	x	0 079900		30.04
Present Electric					60.95

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 05/31/2013 **Service To:** 06/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Present Electric					7.39

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 05/31/2013 **Service To:** 06/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 2,212
Rate: General Service Secondary 3 Phase **Measured Load:** 204 5 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	11,665	12,066	64,160 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	64,160 KWH	x	0 003100		198.90
Societal Benefits Charges	128,320 KWH	x	0 003409		437.38
Delivery Service Charges					
	64,160 KWH	x	0 007311	469 08	
	204.5 KW	x	6 600636	1,349 83	
Total Delivery Service Charges				1,818.91	1,818.91
RGGI Recovery Charge	64,160 KWH	x	0 000124		7.96
System Control Charge	64,160 KWH	x	0 000055		3.53
Generation Related Component	64,160 KWH	x	0 079900		5,128.38
Present Electric					7,604.71

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 05/31/2013 **Service To:** 06/28/2013 **Billing Days:** 29 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Present Electric					19.08

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 05/01/2013 **Service To:** 05/30/2013 **Billing Days:** 30 **Avg KWH/Day:** 1 957
Rate: General Service Secondary 3 Phase **Measured Load:** 186 1 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	11,298	11,665	58 720 KWH	Estimate	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				**11.65**
Non-Utility Generation Charges	58 720 KWH x	0 003100		**182.03**
Societal Benefits Charges	117 440 KWH x	0 003408		**400.29**
Delivery Service Charges				
	58 720 KWH x	0 007394	434 15	
	186 1 KW x	6 567061	1,222 13	
Total Delivery Service Charges			**1,656.28**	**1,656.28**
RGGI Recovery Charge	58 720 KWH x	0 000124		**7.28**
System Control Charge	58 720 KWH x	0 000055		**3.23**
Generation Related Component	58,720 KWH x	0 079900		**4,691.73**
Present Electric				**6,952.49**

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 05/01/2013 **Service To:** 05/30/2013 **Billing Days:** 30 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	62 KWH x	0 003100		**0.19**
Societal Benefits Charges				
Outdoor Lighting	62 KWH x	0 006817		**0.42**
Delivery Service Charges				
Outdoor Lighting	62 KWH x	0 053710		**3.33**
RGGI Recovery Charge	62 KWH x	0 000124		**0.01**
Fixture Charges				
Outdoor Lighting Service	1 EA x	0 730000	0 73	
Outdoor Lighting Service	1 EA x	13 060000	13 06	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			**15.13**	**15.13**
Present Electric				**19.08**

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 **Portion:** C74 **Service From:** 04/19/2013 **Service To:** 05/17/2013 **Billing Days:** 29 **Avg KWH/Day:** 850
Rate: General Service Secondary **Measured Load:** 86 1 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,802	10,956	24,640 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Non-Utility Generation Charges	24,640 KWH x	0 003100		**76.38**
Societal Benefits Charges	49,280 KWH x	0 003408		**167.97**
Delivery Service Charges				
	24,640 KWH x	0 008549	210 65	
	86 1 KW x	5.718583	492 37	
Total Delivery Service Charges			**703.02**	**703.02**
RGGI Recovery Charge	24,640 KWH x	0 000124		**3.06**
System Control Charge	24,640 KWH x	0 000055		**1.36**
Generation Related Component	24,640 KWH x	0 067680		**1,667.63**
Present Electric				**2,622.67**

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 **Portion:** C74 **Service From:** 04/19/2013 **Service To:** 05/17/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 003100		**0.23**
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006817		**0.50**
Delivery Service Charges				
Outdoor Lighting	74 KWH x	0 053649		**3.97**
RGGI Recovery Charge	74 KWH x	0 000124		**0.01**
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		**2.68**
Present Electric				**7.39**

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 **Portion:** C74 **Service From:** 05/18/2013 **Service To:** 06/19/2013 **Billing Days:** 33 **Avg KWH/Day:** 921
Rate: General Service Secondary **Measured Load:** 106 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	10,956	11,146	30,400 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Non-Utility Generation Charges	30,400 KWH x	0 003100		**94.24**
Societal Benefits Charges	60,800 KWH x	0 003409		**207.24**
Delivery Service Charges				
	30,400 KWH x	0 008299	252 28	
	106 7 KW x	6 289597	671 10	
Total Delivery Service Charges			**923.38**	**923.38**
RGGI Recovery Charge	30,400 KWH x	0 000124		**3.77**
System Control Charge	30,400 KWH x	0 000055		**1.67**
Generation Related Component	30,400 KWH x	0 079900		**2,428.96**
Present Electric				**3,662.51**

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 **Portion:** C74 **Service From:** 05/18/2013 **Service To:** 06/19/2013 **Billing Days:** 33 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Generation Related Component	74 KWH	x	0 051120		3.78
Present Electric					11.17

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 **Portion:** C74 **Service From:** 06/20/2013 **Service To:** 07/18/2013 **Billing Days:** 29 **Avg KWH/Day:** 673
Rate: General Service Secondary **Measured Load:** 91 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11 146	11,268	19 520 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	19 520 KWH	x	0 003100		60.51
Societal Benefits Charges	39,040 KWH	x	0 003409		133.07
Delivery Service Charges					
	19 520 KWH	x	0 009344	182 40	
	91 0 KW	x	6 177363	562 14	
Total Delivery Service Charges				744.54	744.54
RGGI Recovery Charge	19 520 KWH	x	0 000124		2.42
System Control Charge	19 520 KWH	x	0 000055		1.07
Generation Related Component	19,520 KWH	x	0 079900		1,559.65
Present Electric					2,504.51

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 **Portion:** C74 **Service From:** 06/20/2013 **Service To:** 07/18/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH	x	0 003100	0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH	x	0 006817	0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH	x	0 053649	3.97
RGGI Recovery Charge	74 KWH	x	0 000124	0.01
Fixture Charges				
Outdoor Lighting Service	1 EA	x	2 680000	2.68
Generation Related Component	74 KWH	x	0 051120	3.78
Present Electric				11.17

Account Number: 100 063 106 452 **Service Address:** 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 **Portion:** C74 **Service From:** 06/20/2013 **Service To:** 07/18/2013 **Billing Days:** 29 **Avg KWH/Day:** 69
Rate: General Service Secondary **Measured Load:** 9 8 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	15,768	17,778	2,010 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	18 5 KW	x	3 160000	58.46
Non-Utility Generation Charges	2,010 KWH	x	0 003100	6.23
Societal Benefits Charges	4,020 KWH	x	0 003408	13.70
Delivery Service Charges	2,010 KWH	x	0 034801	69.95
RGGI Recovery Charge	2,010 KWH	x	0 000124	0.25
System Control Charge	2,010 KWH	x	0 000055	0.11
Generation Related Component	2,010 KWH	x	0 079900	160.60
Present Electric				312.55

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE July 22, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 2 68000000		5 36	
Outdoor Lighting Service	2 EA x 0 73000000		1 46	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	2 EA x 2 68000000		5 36	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	2 EA x 0 73000000		1 46	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
	SUBTOTAL		57 30	

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E Goehring Manager
Claimant Title or Position

07/22/2013
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 13,437 95	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 32,607 10	**Total Billed:**	7
Billing Date:	August 22 2013	**Due Date:**	September 10, 2013	**Total KWH:**	108 772

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		FES-F799	07/03/2013 08/02/2013	$1 28		16	0 0	0 0	E
		JC_GS1_01D	07/03/2013 08/02/2013	$4 42	10 3 c/KWH	16	0 0	0 0	E
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		BILL_READY	07/18/2013 08/16/2013	$7 57		148	0 0	0 0	A
		FES-F799	07/18/2013 08/16/2013	$228 83		2,864	17 7	0 0	A
		JC_GS1_01D	07/18/2013 08/16/2013	$131 93	10 2 c/KWH	2,864	17 7	0 0	A
		JC_OLS_02D	07/18/2013 08/16/2013	$17 59	6 6 c/KWH	148	0 0	0 0	A
100 000 940 567	VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD DENVILLE NJ 07834								
		FES-F799	07/18/2013 08/16/2013	$2 710 21		33,920	158 7	0 0	A
		JC_GS3_01D	07/18/2013 08/16/2013	$1,660 97	10 2 c/KWH	33,920	158 7	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		BILL_READY	06/29/2013 07/31/2013	$3 78		74	0 0	0 0	A
		FES-F799	06/29/2013 07/31/2013	$17 82		223	0 0	0 0	A
		JC_GS1_01D	06/29/2013 07/31/2013	$19 66	10 2 c/KWH	223	0 0	0 0	A
		JC_OLS_02D	06/29/2013 07/31/2013	$7 39	6 6 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		BILL_READY	06/29/2013 07/31/2013	$3 17		62	0 0	0 0	A
		FES-F799	06/29/2013 07/31/2013	$4,359 34		54 560	140 2	0 0	A
		JC_GS3_01D	06/29/2013 07/31/2013	$1,873 52	10 2 c/KWH	54,560	140 2	0 0	A
		JC_OLS_02D	06/29/2013 07/31/2013	$19 08	6 6 c/KWH	62	0 0	0 0	A
100 001 455 888	RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DENVILLE NJ 07834								
		FES-F799	07/19/2013 08/20/2013	$1,214 48		15,200	91 0	0 0	A
		JC_GS1_01D	07/19/2013 08/20/2013	$873 50	10 2 c/KWH	5,200	91 0	0 0	A
		JC_OLS_02D	07/19/2013 08/20/2013	$7 39	6 6 c/KWH	74	0 0	0 0	A
100 063 106 452	33 SAINT MARYS PL DENVILLE NJ 07834								
		FES-F799	07/19/2013 08/20/2013	$130 32		1,631	28 5	0 0	A
		JC_GS1_01D	07/19/2013 08/20/2013	$145 70	10 2 c/KWH	1,631	28 5	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 **Service Address:** 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 **Portion:** C74 **Service From:** 07/03/2013 **Service To:** 08/02/2013 **Billing Days:** 31 **Avg KWH/Day:** 1
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 659	98 675	16 KWH	Estimate	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	16 KWH x	0 003125		0.05
Societal Benefits Charges	32 KWH x	0 003438		0.11
Delivery Service Charges	16 KWH x	0 063125		1.01
Generation Related Component	16 KWH x	0 079900		1.28
Present Electric				5.70

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0000496157 **Portion:** C74 **Service From:** 07/18/2013 **Service To:** 08/16/2013 **Billing Days:** 30 **Avg KWH/Day:** 95
Rate: General Service Secondary **Measured Load:** 8 9 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	80 213	83 077	2 864 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	7 7 KW x	3 160000		24.33
Non-Utility Generation Charges	2,864 KWH x	0 003101		8.88
Societal Benefits Charges	5,728 KWH x	0 003408		19.52
Delivery Service Charges	2,864 KWH x	0 026337		75.43
RGGI Recovery Charge	2 864 KWH x	0 000124		0.36
System Control Charge	2,864 KWH x	0 000056		0.16
Generation Related Component	2,864 KWH x	0 079900		228.83
Present Electric				360.76

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0005005172 **Portion:** C74 **Service From:** 07/18/2013 **Service To:** 08/16/2013 **Billing Days:** 30 **Avg KWH/Day:** 5
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006817		1.01
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Total Fixture Charges			8.16	8.16
Generation Related Component	148 KWH x	0 051120		7.57
Present Electric				25.16

Account Number: 100 000 940 567 **Service Address:** VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHOOL BOARD O DIAMOND SPRING RD
Premise: 0000496234 **Portion:** C74 **Service From:** 07/18/2013 **Service To:** 08/16/2013 **Billing Days:** 30 **Avg KWH/Day:** 1,131
Rate: General Service Secondary 3 Phase **Measured Load:** 158 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	4,551	4 763	33,920 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	33,920 KWH x	0 003100		105.15
Societal Benefits Charges	67,840 KWH x	0 003408		231.23
Delivery Service Charges				
	33 920 KWH x	0 008104	274 88	
	158 7 KW x	6 502710	1,031 98	
Total Delivery Service Charges			1,306.86	1,306.86
RGGI Recovery Charge	33,920 KWH x	0 000124		4.21
System Control Charge	33,920 KWH x	0 000055		1.87
Generation Related Component	33,920 KWH x	0 079900		2,710.21
Present Electric				4,371.18

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 06/29/2013 **Service To:** 07/31/2013 **Billing Days:** 33 **Avg KWH/Day:** 7
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	27,928	28,151	223 KWH	Actual	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	223 KWH x	0 003094		0.69
Societal Benefits Charges	446 KWH x	0 003408		1.52
Delivery Service Charges	223 KWH x	0 063498		14.16
RGGI Recovery Charge	223 KWH x	0 000124		0.03
System Control Charge	223 KWH x	0 000045		0.01
Generation Related Component	223 KWH x	0 079900		17.82
Present Electric				37.48

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 06/29/2013 **Service To:** 07/31/2013 **Billing Days:** 33 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Generation Related Component	74 KWH	x	0 051120		3.78
Present Electric					11.17

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 06/29/2013 **Service To:** 07/31/2013 **Billing Days:** 33 **Avg KWH/Day:** 1,653
Rate: General Service Secondary 3 Phase **Measured Load:** 140 2 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	12,066	12,407	54 560 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	54 560 KWH	x	0 003100		169.14
Societal Benefits Charges	109,120 KWH	x	0 003409		371.94
Delivery Service Charges					
	54 560 KWH	x	0 007468	407 43	
	140 2 KW	x	6 445007	903 59	
Total Delivery Service Charges				1,311.02	1,311.02
RGGI Recovery Charge	54 560 KWH	x	0 000124		6.77
System Control Charge	54 560 KWH	x	0 000055		3.00
Generation Related Component	54 560 KWH	x	0 079900		4,359.34
Present Electric					6,232.86

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 06/29/2013 **Service To:** 07/31/2013 **Billing Days:** 33 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV floodlight (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Generation Related Component	62 KWH	x	0 051120		3.17
Present Electric					22.25

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 **Portion:** C74 **Service From:** 07/19/2013 **Service To:** 08/20/2013 **Billing Days:** 33 **Avg KWH/Day:** 461
Rate: General Service Secondary **Measured Load:** 91 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11,268	11,363	15 200 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	15 200 KWH	x	0 003100		47.12
Societal Benefits Charges	30,400 KWH	x	0 003409		103.62
Delivery Service Charges					
	15 200 KWH	x	0 010174	154 65	
	91 0 KW	x	6 177363	562 14	
Total Delivery Service Charges				716.79	716.79
RGGI Recovery Charge	15,200 KWH	x	0 000124		1.88
System Control Charge	15 200 KWH	x	0 000055		0.84
Generation Related Component	15,200 KWH	x	0 079900		1,214.48
Present Electric					2,087.98

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 **Portion:** C74 **Service From:** 07/19/2013 **Service To:** 08/20/2013 **Billing Days:** 33 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Present Electric					7.39

Account Number: 100 063 106 452 Service Address: 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 07/19/2013 Service To: 08/20/2013 Billing Days: 33 Avg KWH/Day: 49
Rate: General Service Secondary Measured Load: 11 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	17 778	19 409	1 631 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Delivery Charges	18 5 KW	x	3 160000	**58.46**
Non-Utility Generation Charges	1,631 KWH	x	0 003102	**5.06**
Societal Benefits Charges	3,262 KWH	x	0 003409	**11.12**
Delivery Service Charges	1 631 KWH	x	0 041398	**67.52**
RGGI Recovery Charge	1,631 KWH	x	0 000124	**0.20**
System Control Charge	1,631 KWH	x	0 000055	**0.09**
Generation Related Component	1,631 KWH	x	0 079900	**130.32**
Present Electric				**276.02**

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE August 22, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 2 68000000		5 36	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	2 EA x 0 73000000		1 46	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
	SUBTOTAL		28 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 Keely E Goelzing Manager
Claimant Title or Position

08/22/2013
Date

Approved by

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 13 035 53	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 26 473 48	**Total Billed:**	7
Billing Date:	September 23 2013	**Due Date:**	October 15 2013	**Total KWH:**	102 804

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		FES-F799	08/03/2013 09/03/2013	$1 04		13	0 0	0 0	A
		JC_GS1_01D	08/03/2013 09/03/2013	$4 21	10 2 c/KWH	13	0 0	0 0	A
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		FES-F799	08/17/2013 09/17/2013	$123 05		1,540	17 7	0 0	A
		JC_GS1_01D	08/17/2013 09/17/2013	$110 05	10 5 c/KWH	1,540	17 7	0 0	A
		JC_OLS_02D	08/17/2013 09/17/2013	$17 59	6 9 c/KWH	148	0 0	0 0	A
100 000 940 567	VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 078								
		FES-F799	08/17/2013 09/17/2013	$2,914 75		36,480	164 8	0 0	A
		JC_GS3_01D	08/17/2013 09/17/2013	$1,745 58	10 5 c/KWH	36,480	164 8	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		BILL_READY	08/01/2013 08/29/2013	$3 78		74	0 0	0 0	A
		FES-F799	08/01/2013 08/29/2013	$18 38		230	0 0	0 0	E
		JC_GS1_01D	08/01/2013 08/29/2013	$20 17	10 2 c/KWH	230	0 0	0 0	E
		JC_OLS_02D	08/01/2013 08/29/2013	$7 39	6 6 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		BILL_READY	08/01/2013 08/29/2013	$3 17		62	0 0	0 0	A
		FES-F799	08/01/2013 08/29/2013	$3,336 62		41,760	144 6	0 0	E
		JC_GS3_01D	08/01/2013 08/29/2013	$1,692 62	10 2 c/KWH	41,760	144 6	0 0	E
		JC_OLS_02D	08/01/2013 08/29/2013	$19 08	6 6 c/KWH	62	0 0	0 0	A
100 001 455 868	RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	08/21/2013 09/19/2013	$7 56		74	0 0	0 0	A
		FES-F799	08/21/2013 09/19/2013	$1,661 92		20,800	105 4	0 0	A
		JC_GS1_01D	08/21/2013 09/19/2013	$1,065 94	10 5 c/KWH	20,800	105 4	0 0	A
		JC_OLS_02D	08/21/2013 09/19/2013	$7 39	6 9 c/KWH	74	0 0	0 0	A
100 063 106 452	RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834								
		FES-F799	08/21/2013 09/19/2013	$129 68		1,623	28 5	0 0	A
		JC_GS1_01D	08/21/2013 09/19/2013	$145 56	10 5 c/KWH	1,623	28 5	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 **Service Address:** 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 **Portion:** C74 **Service From:** 08/03/2013 **Service To:** 09/03/2013 **Billing Days:** 32 **Avg KWH/Day:** 0
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 675	98 688	13 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	13 KWH x	0 003077		0.04
Societal Benefits Charges	26 KWH x	0 003462		0.09
Delivery Service Charges	13 KWH x	0 063846		0.83
Generation Related Component	13 KWH x	0 079900		1.04
				5.25

Present Electric

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0000496157 **Portion:** C74 **Service From:** 08/17/2013 **Service To:** 09/17/2013 **Billing Days:** 32 **Avg KWH/Day:** 48
Rate: General Service Secondary **Measured Load:** 6 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	83 077	84 617	1,540 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	7 7 KW x	3 160000		24.33
Non-Utility Generation Charges	1,540 KWH x	0 003097		4.77
Societal Benefits Charges	3,080 KWH x	0 003409		10.50
Delivery Service Charges	1,540 KWH x	0 043461		66.93
RGGI Recovery Charge	1,540 KWH x	0 000124		0.19
System Control Charge	1,540 KWH x	0 000052		0.08
Generation Related Component	1,540 KWH x	0 079900		123.05
				233.10

Present Electric

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0005005172 **Portion:** C74 **Service From:** 08/17/2013 **Service To:** 09/17/2013 **Billing Days:** 32 **Avg KWH/Day:** 5
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006817		1.01
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			8.16	8.16
				17.59

Present Electric

Account Number: 100 000 940 567 **Service Address:** VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 3
Premise: 0000495234 **Portion:** C74 **Service From:** 08/17/2013 **Service To:** 09/17/2013 **Billing Days:** 32 **Avg KWH/Day:** 1,140
Rate: General Service Secondary 3 Phase **Measured Load:** 164 8 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	4,763	4,991	36,480 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	36,480 KWH x	0 003100		113.09
Societal Benefits Charges	72,960 KWH x	0 003408		248.68
Delivery Service Charges				
	36,480 KWH x	0 007986	291 32	
	164 8 KW x	6 518871	1,074 31	
Total Delivery Service Charges			1,365.63	1,365.63
RGGI Recovery Charge	36,480 KWH x	0 000124		4.52
System Control Charge	36,480 KWH x	0 000055		2.01
Generation Related Component	36,480 KWH x	0 079900		2,914.75
				4,660.33

Present Electric

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 08/01/2013 **Service To:** 08/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 8
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	28,151	28,381	230 KWH	Estimate	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	230 KWH x	0 003087		0.71
Societal Benefits Charges	460 KWH x	0 003413		1.57
Delivery Service Charges	230 KWH x	0 063478		14.60
RGGI Recovery Charge	230 KWH x	0 000124		0.03
System Control Charge	230 KWH x	0 000043		0.01
Generation Related Component	230 KWH x	0 079900		18.38
				38.55

Present Electric

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 08/01/2013 **Service To:** 08/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 003100		0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006817		0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH x	0 053649		3.97
RGGI Recovery Charge	74 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		2.68
Generation Related Component	74 KWH x	0 051120		3.78
Present Electric				11.17

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 08/01/2013 **Service To:** 08/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 1 440
Rate: General Service Secondary 3 Phase **Measured Load:** 144 6 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	12 407	12 668	41 760 KWH	Estimate	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	41 760 KWH x	0 003100		129.46
Societal Benefits Charges	83,520 KWH x	0 003409		284.68
Delivery Service Charges				
	41 760 KWH x	0 007788	325 23	
	144 6 KW x	6 460028	934 12	
Total Delivery Service Charges			1,259.35	1,259.35
RGGI Recovery Charge	41 760 KWH x	0 000124		5.18
System Control Charge	41 760 KWH x	0 000055		2.30
Generation Related Component	41 760 KWH x	0 079900		3,336.82
Present Electric				5,029.24

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 08/01/2013 **Service To:** 08/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	62 KWH x	0 003100		0.19
Societal Benefits Charges				
Outdoor Lighting	62 KWH x	0 006817		0.42
Delivery Service Charges				
Outdoor Lighting	62 KWH x	0 053710		3.33
RGGI Recovery Charge	62 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	13 060000	13 06	
Outdoor Lighting Service	1 EA x	0 730000	0 73	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			15.13	15.13
Generation Related Component	62 KWH x	0 051120		3.17
Present Electric				22.25

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 **Portion:** C74 **Service From:** 08/21/2013 **Service To:** 09/19/2013 **Billing Days:** 30 **Avg KWH/Day:** 693
Rate: General Service Secondary **Measured Load:** 105 4 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11,363	11 493	20 800 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	20 800 KWH x	0 003100		64.48
Societal Benefits Charges	41,600 KWH x	0 003408		141.79
Delivery Service Charges				
	20 800 KWH x	0 009164	190 62	
	105 4 KW x	6 281594	662 08	
Total Delivery Service Charges			852.70	852.70
RGGI Recovery Charge	20 800 KWH x	0 000124		2.58
System Control Charge	20 800 KWH x	0 000055		1.14
Generation Related Component	20 800 KWH x	0 079900		1,661.92
Present Electric				2,727.86

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 **Portion:** C74 **Service From:** 08/21/2013 **Service To:** 09/19/2013 **Billing Days:** 30 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 003100		0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006817		0.50
Delivery Service Charges				
Outdoor Lighting	74 KWH x	0 053649		3.97
RGGI Recovery Charge	74 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		2.68
Generation Related Component				
	74 KWH x	0 051120	3 78	
	74 KWH x	0 051120	3 78	
Total Generation Related Component			7.56	7.56
Present Electric				14.95

Account Number: 100 063 106 452 Service Address: RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: ,0006412782 Portion: C74 Service From: 08/21/2013 Service To: 09/19/2013 Billing Days: 30 Avg KWH/Day: 54
Rate: General Service Secondary Measured Load: 13 6 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	19 409	21,032	1,623 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Delivery Charges	18 5 KW	x	3 160000	**58.46**
Non-Utility Generation Charges	1,623 KWH	x	0 003099	**5.03**
Societal Benefits Charges	3,246 KWH	x	0 003407	**11.06**
Delivery Service Charges	1,623 KWH	x	0 041571	**67.47**
RGGI Recovery Charge	1,623 KWH	x	0 000124	**0.20**
System Control Charge	1,623 KWH	x	0 000055	**0.09**
Generation Related Component	1,623 KWH	x	0 079900	**129.68**
Present Electric				**275.24**

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE September 23, 2013

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

DESCRIPTION				AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2	EA x	2 68000000	5 36	
Outdoor Lighting Service	2	EA x	0 73000000	1 46	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
Outdoor Lighting Service	1	EA x	13 06000000	13 06	
Outdoor Lighting Service	1	EA x	0 73000000	0 73	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
SUBTOTAL				28 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 Keee E Goelzing, Manager
Claimant Title or Position

09/23/2013
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account:	200 000 000 105	**Current Month Bill Amount:**	$ 16,108 28	**Total Accounts:**	7
Customer Name:	DENVILLE TWP BD OF ED	**Total Amount Due:**	$ 29,094 09	**Total Billed:**	7
Billing Date:	October 23, 2013	**Due Date:**	November 12, 2013	**Total KWH:**	132,363

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		FES-F799	09/04/2013 10/02/2013	$1 60		20	0 0	0 0	A
		JC_GS1_01D	09/04/2013 10/02/2013	$4 62	10 6 c/KWH	20	0 0	0 0	A
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		BILL_READY	09/18/2013 10/17/2013	$15 14		148	0 0	0 0	A
		FES-F799	09/18/2013 10/17/2013	$178 10		2,229	17 7	0 0	E
		JC_GS1_01D	09/18/2013 10/17/2013	$116 94	10 5 c/KWH	2,229	17 7	0 0	E
		JC_OLS_02D	09/18/2013 10/17/2013	$17 60	7 3 c/KWH	148	0 0	0 0	A
100 000 940 567	VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO		VALLEY VIEW MIDDLE SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 078						
		FES-F799	09/18/2013 10/17/2013	$3,387 76		42,400	152 0	0 0	E
		JC_GS3_01D	09/18/2013 10/17/2013	$1,685 62	10 5 c/KWH	2,400	152 0	0 0	E
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		BILL_READY	08/01/2013 08/29/2013	$3 78		74	0 0	0 0	A
		BILL_READY	08/30/2013 09/30/2013	$3 78		74	0 0	0 0	A
		FES-F799	08/01/2013 08/29/2013	$6 63		83	0 0	0 0	E
		FES-F799	08/30/2013 09/30/2013	$7 35		92	0 0	0 0	A
		JC_GS1_01D	08/01/2013 08/29/2013	$9 36	10 2 c/KWH	83	0 0	0 0	E
		JC_GS1_01D	08/30/2013 09/30/2013	$9 60	10 5 c/KWH	92	0 0	0 0	A
		JC_OLS_02D	08/01/2013 08/29/2013	$7 39	6 6 c/KWH	74	0 0	0 0	A
		JC_OLS_02D	08/30/2013 09/30/2013	$7 39	7 2 c/KWH	74	0 0	0 0	A
100 001 277 936	LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL		COOPER RD DENVILLE NJ 07834						
		BILL_READY	08/30/2013 09/30/2013	$3 17		62	0 0	0 0	A
		FES-F799	08/30/2013 09/30/2013	$4,589 46		57,440	217 8	0 0	A
		JC_GS3_01D	08/30/2013 09/30/2013	$2,357 32	10 5 c/KWH	57,440	217 8	0 0	A
		JC_OLS_02D	08/30/2013 09/30/2013	$19 08	7 2 c/KWH	62	0 0	0 0	A
100 001 455 888	RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC		BD OF ED SAINT MARYS PL DENVILLE NJ 07834						
		BILL_READY	09/20/2013 10/21/2013	$3 78		74	0 0	0 0	A
		FES-F799	09/20/2013 10/21/2013	$2,198 85		27,520	107 5	0 0	E
		JC_GS1_01D	09/20/2013 10/21/2013	$1,142 91	10 5 c/KWH	27,520	107 5	0 0	E
		JC_OLS_02D	09/20/2013 10/21/2013	$7 40	7 3 c/KWH	74	0 0	0 0	A
100 063 106 452	RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834								
		FES-F799	09/20/2013 10/21/2013	$171 55		2,147	19 4	0 0	E
		JC_GS1_01D	09/20/2013 10/21/2013	$152 10	10 5 c/KWH	2,147	19 4	0 0	E

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 09/04/2013 Service To: 10/02/2013 Billing Days: 29 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 688	98 708	20 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	20 KWH x	0 003000		0.06
Societal Benefits Charges				
	18 KWH x	0 006667	0 12	
	2 KWH x	0 005000	0 01	
Total Societal Benefits Charges			0.13	0.13
Delivery Service Charges	20 KWH x	0 059000		1.18
Generation Related Component	20 KWH x	0 079900		1.60
Present Electric				6.22

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0000496157 Portion: C74 Service From: 09/18/2013 Service To: 10/17/2013 Billing Days: 30 Avg KWH/Day: 74
Rate: General Service Secondary Measured Load: 9 8 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	84 617	86 846	2,229 KWH	Estimate	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Delivery Charges	7 7 KW x	3 160000		24.33
Non-Utility Generation Charges	2,229 KWH x	0 003100		6.91
Societal Benefits Charges				
	965 KWH x	0 006819	6 58	
	1,264 KWH x	0 006922	8 75	
Total Societal Benefits Charges			15.33	15.33
Delivery Service Charges	2,229 KWH x	0 029933		66.72
RGGI Recovery Charge	2,229 KWH x	0 000124		0.28
System Control Charge	2,229 KWH x	0 000054		0.12
Generation Related Component	2,229 KWH x	0 079900		178.10
Present Electric				295.04

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0005005172 Portion: C74 Service From: 09/18/2013 Service To: 10/17/2013 Billing Days: 30 Avg KWH/Day: 5
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	69 KWH x	0 006817	0 47	
Outdoor Lighting	79 KWH x	0 006919	0 55	
Total Societal Benefits Charges			1.02	1.02
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Total Fixture Charges			8.16	8.16
Generation Related Component				
	148 KWH x	0 051120	7 57	
	148 KWH x	0 051120	7 57	
Total Generation Related Component			15.14	15.14
Present Electric				32.74

Account Number: 100 000 940 567 Service Address: VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 3
Premise: 0000496234 Portion: C74 Service From: 09/18/2013 Service To: 10/17/2013 Billing Days: 30 Avg KWH/Day: 1,413
Rate: General Service Secondary 3 Phase Measured Load: 152 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	4 991	5,256	42 400 KWH	Estimate	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	42,400 KWH x	0 003100		131.44
Societal Benefits Charges				
	18,240 KWH x	0 006817	124 34	
	24,160 KWH x	0 006919	167 16	
Total Societal Benefits Charges			291.50	291.50
Delivery Service Charges				
	42,400 KWH x	0 007658	324 70	
	152 0 KW x	6 044342	918 74	
Total Delivery Service Charges			1,243.44	1,243.44
RGGI Recovery Charge	42,400 KWH x	0 000124		5.26
System Control Charge	42,400 KWH x	0 000055		2.33
Generation Related Component	42,400 KWH x	0 079900		3,387.76
Present Electric				5,073.38

Account Number: 100 001 277 886 Service Address: COOPER RD DENVILLE NJ 07834
Premise: 0000003342 Portion: C74 Service From: 08/30/2013 Service To: 09/30/2013 Billing Days: 32 Avg KWH/Day: 3
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	28,234	28,326	92 KWH	Actual	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	92 KWH x	0 003152		0.29
Societal Benefits Charges	184 KWH x	0 003424		0.63
Delivery Service Charges	92 KWH x	0 058804		5.41
RGGI Recovery Charge	92 KWH x	0 000124		0.01
System Control Charge	92 KWH x	0 000109		0.01
Generation Related Component	92 KWH x	0 079900		7.35
Present Electric				16.95

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 08/30/2013 **Service To:** 09/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 005817		0.50
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Generation Related Component	74 KWH	x	0 051120		3.78
Present Electric					11.17

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 08/01/2013 **Service To:** 08/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	28,151	28,234	83 KWH	Estimate	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	83 KWH	x	0 003133		0.26
Societal Benefits Charges	166 KWH	x	0 003434		0.57
Delivery Service Charges	83 KWH	x	0 063494		5.27
RGGI Recovery Charge	83 KWH	x	0 000124		0.01
Generation Related Component	83 KWH	x	0 079900		6.63
Present Electric					15.99

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 08/01/2013 **Service To:** 08/29/2013 **Billing Days:** 29 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006817		0.50
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Generation Related Component	74 KWH	x	0 051120		3.78
Present Electric					11.17

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 08/30/2013 **Service To:** 09/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 1 795
Rate: General Service Secondary 3 Phase **Measured Load:** 217 8 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	12 668	13 027	57 440 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	57 440 KWH	x	0 003100		178.06
Societal Benefits Charges	114 880 KWH	x	0 003409		391.57
Delivery Service Charges					
	57 440 KWH	x	0 007334	421 29	
	217 8 KW	x	6 172957	1,344 47	
Total Delivery Service Charges				1,765.76	1,765.76
RGGI Recovery Charge	57 440 KWH	x	0 000124		7.12
System Control Charge	57 440 KWH	x	0 000055		3.16
Generation Related Component	57 440 KWH	x	0 079900		4,589.46
Present Electric					6,946.78

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 08/30/2013 **Service To:** 09/30/2013 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006817		0.42
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Generation Related Component	62 KWH	x	0 051120		3.17
Present Electric					22.25

Account Number: 100 001 455 888 Service Address: RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 Portion: C74 Service From: 09/20/2013 Service To: 10/21/2013 Billing Days: 32 Avg KWH/Day: 860
Rate: General Service Secondary Measured Load: 107 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11 493	11,665	27,520 KWH	Estimate	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	27,520 KWH	x	0 003100		85.31
Societal Benefits Charges					
	9 440 KWH	x	0 006817	64 35	
	18,080 KWH	x	0 006919	125 10	
Total Societal Benefits Charges				189.45	189.45
Delivery Service Charges					
	27,520 KWH	x	0 008327	229 15	
	107 5 KW	x	5 868186	630 83	
Total Delivery Service Charges				859.98	859.98
RGGI Recovery Charge	27,520 KWH	x	0 000124		3.41
System Control Charge	27,520 KWH	x	0 000055		1.51
Generation Related Component	27,520 KWH	x	0 079900		2,198.85
Present Electric					3,341.76

Account Number: 100 001 455 888 Service Address: RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 Portion: C74 Service From: 09/20/2013 Service To: 10/21/2013 Billing Days: 32 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	29 KWH	x	0 006817	0 20	
Outdoor Lighting	45 KWH	x	0 006919	0 31	
Total Societal Benefits Charges				0.51	0.51
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Generation Related Component	74 KWH	x	0 051120		3.78
Present Electric					11.18

Account Number: 100 063 106 452 Service Address: RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 09/20/2013 Service To: 10/21/2013 Billing Days: 32 Avg KWH/Day: 67
Rate: General Service Secondary Measured Load: 19 4 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	21,032	23,179	2 147 KWH	Estimate	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	2 147 KWH	x	0 003102		6.66
Societal Benefits Charges					
	738 KWH	x	0 006816	5 03	
	1 409 KWH	x	0 006920	9 75	
Total Societal Benefits Charges				14.78	14.78
Delivery Service Charges					
	2 147 KWH	x	0 030834	66 20	
	19 4 KW	x	3 135052	60 82	
Total Delivery Service Charges				127.02	127.02
RGGI Recovery Charge	2 147 KWH	x	0 000124		0.27
System Control Charge	2 147 KWH	x	0 000056		0.12
Generation Related Component	2 147 KWH	x	0 079900		171.55
Present Electric					323.65

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE October 23, 2013

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

DESCRIPTION				AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2	EA x	2 68000000	5 36	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	2	EA x	0 73000000	1 46	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
Outdoor Lighting Service	1	EA x	13 06000000	13 06	
Outdoor Lighting Service	1	EA x	0 73000000	0 73	
Outdoor Lighting Service	2	EA x	0 67000000	1 34	
Outdoor Lighting Service	1	EA x	2 68000000	2 68	
SUBTOTAL				31 33	

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 Keee E Goeleing Manager
Claimant Title or Position

10/23/2013
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____.

Notary Public

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 000 105

Summary Account: 200 000 000 105	**Current Month Bill Amount:** $ 20 223 03	**Total Accounts:** 7
Customer Name: DENVILLE TWP BD OF ED	**Total Amount Due:** $ 31 208 21	**Total Billed:** 7
Billing Date: November 21 2013	**Due Date:** December 10 2013	**Total KWH:** 172 137

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
100 000 080 315	501 OPENAKI RD DENVILLE NJ 07834								
		FES F799	10/03/2013 11/11/2013	$2 56		32	0 0	0 0	E
		JC_GS1_01D	10/03/2013 11/11/2013	$6 54	10 5 c/KWH	32	0 0	0 0	E
100 000 873 891	RIVER RD DENVILLE NJ 07834								
		BILL_READY	10/18/2013 11/05/2013	$5 01		98	0 0	0 0	A
		FES F799	10/18/2013 11/05/2013	$143 98		1,802	17 7	0 0	A
		JC_GS1_01D	10/18/2013 11/05/2013	$80 59	10 5 c/KWH	1,802	17 7	0 0	A
		JC_OLS_02D	10/18/2013 11/05/2013	$11 69	7 3 c/KWH	98	0 0	0 0	A
100 000 940 567	VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 078								
		FES F799	09/18/2013 10/17/2013	$3 387 76		42 400	133 1	0 0	E
		FES F799	10/18/2013 11/05/2013	$1 981 52		24 800	133 1	0 0	A
		JC_GS3_01D	09/18/2013 10/17/2013	$1 563 34	10 5 c/KWH	42 400	133 1	0 0	E
		JC_GS3_01D	10/18/2013 11/05/2013	$957 15	10 5 c/KWH	24 800	133 1	0 0	A
100 001 277 886	COOPER RD DENVILLE NJ 07834								
		BILL_READY	10/01/2013 11/11/2013	$5 27		103	0 0	0 0	A
		FES F799	10/01/2013 11/11/2013	$36 43		456	0 0	0 0	E
		JC_GS1_01D	10/01/2013 11/11/2013	$36 04	10 5 c/KWH	456	0 0	0 0	E
		JC_OLS_02D	10/01/2013 11/11/2013	$10 32	7 3 c/KWH	103	0 0	0 0	A
100 001 277 936	LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07834								
		BILL_READY	10/01/2013 11/11/2013	$4 40		86	0 0	0 0	A
		FES F799	10/01/2013 11/11/2013	$7 312 45		91 520	191 4	0 0	E
		JC_GS3_01D	10/01/2013 11/11/2013	$3 253 86	10 5 c/KWH	91 520	191 4	0 0	E
		JC_OLS_02D	10/01/2013 11/11/2013	$26 66	7 3 c/KWH	86	0 0	0 0	A
100 001 455 888	RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DENVILLE NJ 07834								
		BILL_READY	10/22/2013 11/05/2013	$2 25		44	0 0	0 0	A
		FES F799	10/22/2013 11/05/2013	$805 39		10 080	89 6	0 0	A
		JC_GS1_01D	10/22/2013 11/05/2013	$452 87	10 5 c/KWH	10 080	89 6	0 0	A
		JC_OLS_02D	10/22/2013 11/05/2013	$4 42	7 3 c/KWH	44	0 0	0 0	A
100 063 106 452	RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834								
		FES F799	10/22/2013 11/05/2013	$57 21		716	21 0	0 0	A
		JC_GS1_01D	10/22/2013 11/05/2013	$75 32	10 5 c/KWH	716	21 0	0 0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 Service Address: 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 Portion: C74 Service From: 10/03/2013 Service To: 11/11/2013 Billing Days: 40 Avg KWH/Day: 1
Rate: General Service Secondary Measured Load: 0 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98 708	98 740	32 KWH	Estimate	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge					4.33
Non-Utility Generation Charges	32 KWH	x	0 003125		0.10
Societal Benefits Charges	64 KWH	x	0 003438		0.22
Delivery Service Charges	32 KWH	x	0 059063		1.89
Generation Related Component	32 KWH	x	0 079900		2.56
Present Electric					9.10

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0000496157 Portion: C74 Service From: 10/18/2013 Service To: 11/05/2013 Billing Days: 19 Avg KWH/Day: 95
Rate: General Service Secondary Measured Load: 10 8 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	86,846	88,648	1,802 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge					2.06
Delivery Charges	7 7 KW	x	3 160000		15.41
Non-Utility Generation Charges	1,802 KWH	x	0 003097		5.58
Societal Benefits Charges	3,604 KWH	x	0 003460		12.47
Delivery Service Charges	1,802 KWH	x	0 024834		44.75
RGGI Recovery Charge	1,802 KWH	x	0 000124		0.22
System Control Charge	1,802 KWH	x	0 000055		0.10
Generation Related Component	1,802 KWH	x	0 079900		143.98
Present Electric					224.57

Account Number: 100 000 873 891 Service Address: RIVER RD DENVILLE NJ 07834
Premise: 0005005172 Portion: C74 Service From: 10/18/2013 Service To: 11/05/2013 Billing Days: 19 Avg KWH/Day: 5
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	49	98

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	98 KWH	x	0 003100		0.30
Societal Benefits Charges					
Outdoor Lighting	98 KWH	x	0 006919		0.68
Delivery Service Charges					
Outdoor Lighting	98 KWH	x	0 053673		5.26
RGGI Recovery Charge	98 KWH	x	0 000124		0.01
System Control Charge	98 KWH	x	0 000102		0.01
Fixture Charges					
Outdoor Lighting Service	2 EA	x	2 680000	3 57	
Outdoor Lighting Service	2 EA	x	0 670000	0 89	
Outdoor Lighting Service	2 EA	x	0 730000	0 97	
Total Fixture Charges				5.43	5.43
Generation Related Component	98 KWH	x	0 051120		5.01
Present Electric					16.70

Account Number: 100 000 940 567 Service Address: VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 3
Premise: 0000496234 Portion: C74 Service From: 09/18/2013 Service To: 10/17/2013 Billing Days: 30 Avg KWH/Day: 1,413
Rate: General Service Secondary 3 Phase Measured Load: 133 1 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	4,991	5,256	42,400 KWH	Estimate	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	42,400 KWH	x	0 003100		131.44
Societal Benefits Charges					
	18,240 KWH	x	0 006817	124 34	
	24,160 KWH	x	0 006919	167 16	
Total Societal Benefits Charges				291.50	291.50
Delivery Service Charges					
	42,400 KWH	x	0 007658	324 70	
	133 1 KW	x	5 983922	796 46	
Total Delivery Service Charges				1,121.16	1,121.16
RGGI Recovery Charge	42,400 KWH	x	0 000124		5.26
System Control Charge	42,400 KWH	x	0 000055		2.33
Generation Related Component	42,400 KWH	x	0 079900		3,387.76
Present Electric					4,951.10

Account Number: 100 000 940 567 Service Address: VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 3
Premise: 0000496234 Portion: C74 Service From: 10/18/2013 Service To: 11/05/2013 Billing Days: 19 Avg KWH/Day: 1,305
Rate: General Service Secondary 3 Phase Measured Load: 133 1 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	5,256	5,411	24,800 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					7.38
Non-Utility Generation Charges	24,800 KWH	x	0 003100		76.88
Societal Benefits Charges	49,600 KWH	x	0 003459		171.59
Delivery Service Charges					
	24,800 KWH	x	0 007760	192 44	
	133 1 KW	x	3 789782	504 42	
Total Delivery Service Charges				696.86	696.86
RGGI Recovery Charge	24,800 KWH	x	0 000124		3.09
System Control Charge	24,800 KWH	x	0 000055		1.36
Generation Related Component	24,800 KWH	x	0 079900		1,981.52
Present Electric					2,938.67

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 10/01/2013 **Service To:** 11/11/2013 **Billing Days:** 42 **Avg KWH/Day:** 11
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	28 326	28 782	456 KWH	Estimate	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge					4.55
Non-Utility Generation Charges	456 KWH	x	0 003092		1.41
Societal Benefits Charges	912 KWH	x	0 003465		3.16
Delivery Service Charges	456 KWH	x	0 058838		26 83
RGGI Recovery Charge	456 KWH	x	0 000124		0 06
System Control Charge	456 KWH	x	0 000066		0.03
Generation Related Component	456 KWH	x	0 079900		36.43
Present Electric					72.47

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 10/01/2013 **Service To:** 11/11/2013 **Billing Days:** 42 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	103	103

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	103 KWH	x	0 003100		0.32
Societal Benefits Charges					
Outdoor Lighting	7 KWH	x	0 006817	0 05	
Outdoor Lighting	96 KWH	x	0 006919	0 66	
Total Societal Benefits Charges				0.71	0.71
Delivery Service Charges					
Outdoor Lighting	103 KWH	x	0 053592		5.52
RGGI Recovery Charge	103 KWH	x	0 000124		0.01
System Control Charge	103 KWH	x	0 000097		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		3.75
Generation Related Component	103 KWH	x	0 051120		5.27
Present Electric					15.59

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 10/01/2013 **Service To:** 11/11/2013 **Billing Days:** 42 **Avg KWH/Day:** 2 179
Rate: General Service Secondary 3 Phase **Measured Load:** 191 4 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	13 027	13 599	91 520 KWH	Estimate	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					16.31
Non-Utility Generation Charges	91 520 KWH	x	0 003100		283.71
Societal Benefits Charges	183 040 KWH	x	0 003460		633.23
Delivery Service Charges					
	91 520 KWH	x	0 007224	661 11	
	191 4 KW	x	8 584744	1 643 12	
Total Delivery Service Charges				2,304.23	2,304.23
RGGI Recovery Charge	91 520 KWH	x	0 000124		11 35
System Control Charge	91 520 KWH	x	0 000055		5.03
Generation Related Component	91 520 KWH	x	0 079900		7,312.45
Present Electric					10,566.31

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 10/01/2013 **Service To:** 11/11/2013 **Billing Days:** 42 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	86	86

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	86 KWH	x	0 003100		0.27
Societal Benefits Charges					
Outdoor Lighting	6 KWH	x	0 006817	0 04	
Outdoor Lighting	80 KWH	x	0 006919	0 55	
Total Societal Benefits Charges				0.59	0.59
Delivery Service Charges					
Outdoor Lighting	86 KWH	x	0 053605		4.61
RGGI Recovery Charge	86 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	13 060000	18 28	
Outdoor Lighting Service	1 EA	x	0 730000	1 02	
Outdoor Lighting Service	2 EA	x	0 670000	1 88	
Total Fixture Charges				21.18	21.18
Generation Related Component	86 KWH	x	0 051120		4.40
Present Electric					31.06

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 **Portion:** C74 **Service From:** 10/22/2013 **Service To:** 11/05/2013 **Billing Days:** 15 **Avg KWH/Day:** 672
Rate: General Service Secondary **Measured Load:** 89 6 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11 665	11 728	10 080 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					1.63
Non-Utility Generation Charges	10 080 KWH	x	0 003100		31.25
Societal Benefits Charges	20,160 KWH	x	0 003459		69.74
Delivery Service Charges					
	10 080 KWH	x	0 009022	90 94	
	89 6 KW	x	2 873996	257 51	
Total Delivery Service Charges				348.45	348.45
RGGI Recovery Charge	10 080 KWH	x	0 000124		1.25
System Control Charge	10 080 KWH	x	0 000055		0.55
Generation Related Component	10 080 KWH	x	0 079900		805.39
Present Electric					1,258.26

Account Number: 100 001 455 888 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 **Portion:** C74 **Service From:** 10/22/2013 **Service To:** 11/05/2013 **Billing Days:** 15 **Avg KWH/Day:** 3
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	44	44

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	44 KWH x	0 003100		0.14
Societal Benefits Charges				
Outdoor Lighting	44 KWH x	0 006919		0.30
Delivery Service Charges				
Outdoor Lighting	44 KWH x	0 053636		2.36
RGGI Recovery Charge	44 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 660000		1.61
Generation Related Component	44 KWH x	0 051120		2.25
Present Electric				6.67

Account Number: 100 063 106 452 **Service Address:** RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 **Portion:** C74 **Service From:** 10/22/2013 **Service To:** 11/05/2013 **Billing Days:** 15 **Avg KWH/Day:** 48
Rate: General Service Secondary **Measured Load:** 21 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	23 179	23 895	716 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					1.63
Non-Utility Generation Charges	716 KWH x	0 003101			2.22
Societal Benefits Charges	1 432 KWH x	0 003457			4.95
Delivery Service Charges					
	716 KWH x	0 043017		30 80	
	21 0 KW x	1 694762		35 59	
Total Delivery Service Charges				66.39	66.39
RGGI Recovery Charge	716 KWH x	0 000124			0.09
System Control Charge	716 KWH x	0 000056			0.04
Generation Related Component	716 KWH x	0 079900			57.21
Present Electric					132.53

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE November 21, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2 EA x 2 68000000		3 57	
Outdoor Lighting Service	2 EA x 0 67000000		0 89	
Outdoor Lighting Service	2 EA x 0 73000000		0 97	
Outdoor Lighting Service	1 EA x 2 68000000		3 75	
Outdoor Lighting Service	1 EA x 13 06000000		18 28	
Outdoor Lighting Service	1 EA x 0 73000000		1 02	
Outdoor Lighting Service	2 EA x 0 67000000		1 88	
Outdoor Lighting Service	1 EA x 2 68000000		1 61	
	SUBTOTAL		31 97	

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 Eveland, Manager
Claimant — Title or Position

11/21/2013
Date

Approved by

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 000 080 315 **Service Address:** 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 **Portion:** C74 **Service From:** 11/12/2013 **Service To:** 12/11/2013 **Billing Days:** 30 **Avg KWH/Day:** 1
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98,740	98,767	27 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	27 KWH x	0 002963		0.08
Societal Benefits Charges	54 KWH x	0 003519		0.19
Delivery Service Charges	27 KWH x	0 058889		1.59
Generation Related Component	27 KWH x	0 079900		2.16
Present Electric				7.27

Account Number: 100 000 080 315 **Service Address:** 501 OPENAKI RD DENVILLE NJ 07834
Premise: 0000454811 **Portion:** C74 **Service From:** 12/12/2013 **Service To:** 01/10/2014 **Billing Days:** 30 **Avg KWH/Day:** 3
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G20614901	98,767	98,861	94 KWH	Actual	1

Customer Number: 0800010968 0000454811 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	94 KWH x	0 003085		0.29
Societal Benefits Charges	188 KWH x	0 003457		0.65
Delivery Service Charges				
	62 KWH x	0 001452	0 09	
	94 KWH x	0 057340	5 39	
Total Delivery Service Charges			5.48	5.48
RGGI Recovery Charge	94 KWH x	0 000124		0.01
System Control Charge	94 KWH x	0 000106		0.01
Generation Related Component	94 KWH x	0 079900		7.51
Present Electric				17.20

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0000496157 **Portion:** C74 **Service From:** 12/05/2013 **Service To:** 01/07/2014 **Billing Days:** 34 **Avg KWH/Day:** 240
Rate: General Service Secondary **Measured Load:** 17 7 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	93,717	1,890	8,173 KWH	Estimate	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	8,173 KWH x	0 003100		25.34
Societal Benefits Charges	16,346 KWH x	0 003460		56.55
Delivery Service Charges				
	6,490 KWH x	0 001464	9 50	
	8,173 KWH x	0 011370	92 93	
	17 7 KW x	2 814689	49 82	
Total Delivery Service Charges			152.25	152.25
RGGI Recovery Charge	8,173 KWH x	0 000124		1.01
System Control Charge	8,173 KWH x	0 000055		0.45
Generation Related Component	8,173 KWH x	0 079900		653.02
Present Electric				891.87

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0005005172 **Portion:** C74 **Service From:** 12/05/2013 **Service To:** 01/07/2014 **Billing Days:** 34 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006919		1.02
Delivery Service Charges				
Outdoor Lighting	120 KWH x	0 003333	0 40	
Outdoor Lighting	148 KWH x	0 050270	7 44	
Total Delivery Service Charges			7.84	7.84
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Total Fixture Charges			8.16	8.16
Generation Related Component	148 KWH x	0 051120		7.57
Present Electric				25.08

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0000496157 **Portion:** C74 **Service From:** 11/06/2013 **Service To:** 12/04/2013 **Billing Days:** 29 **Avg KWH/Day:** 175
Rate: General Service Secondary **Measured Load:** 14 1 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S38727948	88,648	93,717	5,069 KWH	Actual	1

Customer Number: 0800010968 0000496157 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	5,069 KWH x	0 003099		15.71
Societal Benefits Charges	10,138 KWH x	0 003459		35.07
Delivery Service Charges				
	5,069 KWH x	0 016761	84 96	
	14 1 KW x	1 881560	26 53	
Total Delivery Service Charges			111.49	111.49
RGGI Recovery Charge	5,069 KWH x	0 000124		0.63
System Control Charge	5,069 KWH x	0 000055		0.28
Generation Related Component	5,069 KWH x	0 079900		405.01
Present Electric				571.44

Account Number: 100 000 873 891 **Service Address:** RIVER RD DENVILLE NJ 07834
Premise: 0005005172 **Portion:** C74 **Service From:** 11/06/2013 **Service To:** 12/04/2013 **Billing Days:** 29 **Avg KWH/Day:** 5
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	2	74	148

Customer Number: 0800010968 0005005172 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	148 KWH x	0 003100		0.46
Societal Benefits Charges				
Outdoor Lighting	148 KWH x	0 006919		1.02
Delivery Service Charges				
Outdoor Lighting	148 KWH x	0 053581		7.93
RGGI Recovery Charge	148 KWH x	0 000124		0.02
System Control Charge	148 KWH x	0 000068		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	2 680000	5 36	
Outdoor Lighting Service	2 EA x	0 730000	1 46	
Outdoor Lighting Service	2 EA x	0 670000	1 34	
Total Fixture Charges			8.16	8.16
Generation Related Component	148 KWH x	0 051120		7.57
Present Electric				25.17

Account Number: 100 000 940 567 **Service Address:** VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 3
Premise: 0000496234 **Portion:** C74 **Service From:** 11/06/2013 **Service To:** 12/04/2013 **Billing Days:** 29 **Avg KWH/Day:** 1,777
Rate: General Service Secondary 3 Phase **Measured Load:** 145 8 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	5,411	5,733	51,520 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	51,520 KWH x	0 003100		159.71
Societal Benefits Charges	103,040 KWH x	0 003460		356.47
Delivery Service Charges				
	51,520 KWH x	0 007439	383 28	
	145 8 KW x	6 020269	878 63	
Total Delivery Service Charges			1,261.91	1,261.91
RGGI Recovery Charge	51,520 KWH x	0 000124		6.39
System Control Charge	51,520 KWH x	0 000055		2.83
Generation Related Component	51,520 KWH x	0 079900		4,116.45
Present Electric				5,915.41

Account Number: 100 000 940 567 **Service Address:** VALLEYVIEW MIDDLE SCHOOL VALLEYVIEW SCHO VALLEY VIEW MIDDLE SCHOOL 3
Premise: 0000496234 **Portion:** C74 **Service From:** 12/05/2013 **Service To:** 01/06/2014 **Billing Days:** 33 **Avg KWH/Day:** 1,968
Rate: General Service Secondary 3 Phase **Measured Load:** 150 4 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16656050	5,733	6,139	64,960 KWH	Actual	160

Customer Number: 0800010968 0000496234 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	64,960 KWH x	0 003100		201.38
Societal Benefits Charges	129,920 KWH x	0 003460		449.46
Delivery Service Charges				
	53,120 KWH x	0 001464	77 77	
	64,960 KWH x	0 005765	374 48	
	150 4 KW x	6 039827	908 39	
Total Delivery Service Charges			1,360.64	1,360.64
RGGI Recovery Charge	64,960 KWH x	0 000124		8.06
System Control Charge	64,960 KWH x	0 000055		3.57
Generation Related Component	64,960 KWH x	0 079900		5,190.30
Present Electric				7,225.06

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 12/12/2013 **Service To:** 01/10/2014 **Billing Days:** 30 **Avg KWH/Day:** 11
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S54032658	29,185	29,515	330 KWH	Estimate	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	330 KWH x	0 003091		1.02
Societal Benefits Charges	660 KWH x	0 003455		2.28
Delivery Service Charges				
	220 KWH x	0 001455	0 32	
	330 KWH x	0 057364	18 93	
Total Delivery Service Charges			19.25	19.25
RGGI Recovery Charge	330 KWH x	0 000124		0.04
System Control Charge	330 KWH x	0 000061		0.02
Generation Related Component	330 KWH x	0 079900		26.37
Present Electric				52.23

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 12/12/2013 **Service To:** 01/10/2014 **Billing Days:** 30 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	74 KWH x	0 003100		0.23
Societal Benefits Charges				
Outdoor Lighting	74 KWH x	0 006919		0.51
Delivery Service Charges				
Outdoor Lighting	51 KWH x	0 003333	0 17	
Outdoor Lighting	74 KWH x	0 050270	3 72	
Total Delivery Service Charges			3.89	3.89
RGGI Recovery Charge	74 KWH x	0 000124		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	2 680000		2.68
Generation Related Component				
	74 KWH x	0 051120	3 78	
	74 KWH x	0 051120	3 78	
Total Generation Related Component			7.56	7.56
Present Electric				14.69

Account Number: 100 001 277 936 Service Address: LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 Portion: C74 Service From: 12/12/2013 Service To: 01/10/2014 Billing Days: 30 Avg KWH/Day: 2,229
Rate: General Service Secondary 3 Phase Measured Load: 209 0 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	14 089	14,507	66 880 KWH	Estimate	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	66,880 KWH	x 0 003100			207.33
Societal Benefits Charges	133,760 KWH	x 0 003459			462.74
Delivery Service Charges					
	44 480 KWH	x 0 001464	65 12		
	66 880 KWH	x 0 005742	384 00		
	209 0 KW	x 6 160431	1,287 53		
Total Delivery Service Charges			1,736.65		1,736.65
RGGI Recovery Charge	66,880 KWH	x 0 000124			8.29
System Control Charge	66,880 KWH	x 0 000055			3.68
Generation Related Component	66,880 KWH	x 0 079900			5,343.71
Present Electric					7,774.05

Account Number: 100 001 277 936 Service Address: LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 Portion: C74 Service From: 12/12/2013 Service To: 01/10/2014 Billing Days: 30 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x 0 003100			0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x 0 006919			0.43
Delivery Service Charges					
Outdoor Lighting	43 KWH	x 0 003256	0 14		
Outdoor Lighting	62 KWH	x 0 050323	3 12		
Total Delivery Service Charges			3.26		3.26
RGGI Recovery Charge	62 KWH	x 0 000124			0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x 0 730000	0 73		
Outdoor Lighting Service	1 EA	x 13 060000	13 06		
Outdoor Lighting Service	2 EA	x 0 670000	1 34		
Total Fixture Charges			15.13		15.13
Generation Related Component					
	62 KWH	x 0 051120	3 17		
	62 KWH	x 0 051120	3 17		
Total Generation Related Component			6.34		6.34
Present Electric					25.36

Account Number: 100 001 455 888 Service Address: RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 Portion: C74 Service From: 11/06/2013 Service To: 12/05/2013 Billing Days: 30 Avg KWH/Day: 907
Rate: General Service Secondary Measured Load: 83 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11 728	11,898	27,200 KWH	Actual	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	27,200 KWH	x 0 003100			84.32
Societal Benefits Charges	54,400 KWH	x 0 003460			188.20
Delivery Service Charges					
	27,200 KWH	x 0 008349	227 09		
	83 5 KW	x 5 695210	475 55		
Total Delivery Service Charges			702.64		702.64
RGGI Recovery Charge	27,200 KWH	x 0 000124			3.37
System Control Charge	27,200 KWH	x 0 000055			1.50
Generation Related Component	27,200 KWH	x 0 079900			2,173.28
Present Electric					3,156.56

Account Number: 100 001 455 888 Service Address: RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 Portion: C74 Service From: 11/06/2013 Service To: 12/05/2013 Billing Days: 30 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x 0 003100			0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x 0 006919			0.51
Delivery Service Charges					
Outdoor Lighting	74 KWH	x 0 053649			3.97
RGGI Recovery Charge	74 KWH	x 0 000124			0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x 2 680000			2.68
Generation Related Component	74 KWH	x 0 051120			3.78
Present Electric					11.18

Account Number: 100 001 455 888 Service Address: RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0000587593 Portion: C74 Service From: 12/06/2013 Service To: 01/07/2014 Billing Days: 33 Avg KWH/Day: 873
Rate: General Service Secondary Measured Load: 86 7 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28742831	11,898	12,078	28,800 KWH	Estimate	160

Customer Number: 0800010968 0000587593 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	28,800 KWH	x 0 003100			89.28
Societal Benefits Charges	57,600 KWH	x 0 003460			199.27
Delivery Service Charges					
	22,560 KWH	x 0 001464	33 03		
	28 800 KWH	x 0 006778	195 20		
	86 7 KW	x 5 723760	496 25		
Total Delivery Service Charges			724.48		724.48
RGGI Recovery Charge	28,800 KWH	x 0 000124			3.57
System Control Charge	28,800 KWH	x 0 000055			1.58
Generation Related Component	28,800 KWH	x 0 079900			2,301.12
Present Electric					3,322.55

Account Number: 100 001 455 688 Service Address: RIVERVIEW ELEMENTARY SCHOOL RIVERVIEW SC BD OF ED SAINT MARYS PL DE
Premise: 0005005315 Portion: C74 Service From: 12/05/2013 Service To: 01/07/2014 Billing Days: 33 Avg KWH/Day: 2
Rate: Outdoor Lighting Service Measured Load: 0 0 KVAR: 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005005315 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006919		0.51
Delivery Service Charges					
Outdoor Lighting	60 KWH	x	0 003333	0 20	
Outdoor Lighting	74 KWH	x	0 050270	3 72	
Total Delivery Service Charges				3.92	3.92
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Generation Related Component	74 KWH	x	0 051120		3.78
Present Electric					11.13

Account Number: 100 063 106 452 Service Address: RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 11/05/2013 Service To: 12/05/2013 Billing Days: 30 Avg KWH/Day: 115
Rate: General Service Secondary Measured Load: 24 7 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	23 895	27 357	3 462 KWH	Actual	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	3,462 KWH	x	0 003099		10.73
Societal Benefits Charges	6,924 KWH	x	0 003459		23.95
Delivery Service Charges					
	3,462 KWH	x	0 021563	74 65	
	24 7 KW	x	3 850607	95 11	
Total Delivery Service Charges				169.76	169.76
RGGI Recovery Charge	3,462 KWH	x	0 000124		0.43
System Control Charge	3,462 KWH	x	0 000055		0.19
Generation Related Component	3,462 KWH	x	0 079900		276.61
Present Electric					484.92

Account Number: 100 063 106 452 Service Address: RIVERVIEW ELEMENTARY SCHOOL 33 SAINT MARYS PL DENVILLE NJ 07834
Premise: 0006412782 Portion: C74 Service From: 12/05/2013 Service To: 01/07/2014 Billing Days: 33 Avg KWH/Day: 140
Rate: General Service Secondary Measured Load: 28 5 KVAR: 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S37855770	27 357	31 973	4,616 KWH	Estimate	1

Customer Number: 0800010968 0006412782 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	4,616 KWH	x	0 003100		14.31
Societal Benefits Charges	9,232 KWH	x	0 003460		31.94
Delivery Service Charges					
	3,636 KWH	x	0 001463	5 32	
	4,616 KWH	x	0 015313	75 30	
	28 5 KW	x	4 200000	119 70	
Total Delivery Service Charges				200.32	200.32
RGGI Recovery Charge	4,616 KWH	x	0 000124		0.57
System Control Charge	4,616 KWH	x	0 000054		0.25
Generation Related Component	4,616 KWH	x	0 079900		368.82
Present Electric					619.46

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0000003342 **Portion:** C74 **Service From:** 11/12/2013 **Service To:** 12/11/2013 **Billing Days:** 30 **Avg KWH/Day:** 13
Rate: General Service Secondary **Measured Load:** 0 0 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
554032658	28,782	29,185	403 KWH	Actual	1

Customer Number: 0800010968 0000003342 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	403 KWH	x	0 003102		1.25
Societal Benefits Charges	806 KWH	x	0 003462		2.79
Delivery Service Charges	403 KWH	x	0 058834		23.71
RGGI Recovery Charge	403 KWH	x	0 000124		0.05
System Control Charge	403 KWH	x	0 000050		0.02
Generation Related Component	403 KWH	x	0 079900		32.20
Present Electric					63.27

Account Number: 100 001 277 886 **Service Address:** COOPER RD DENVILLE NJ 07834
Premise: 0005000079 **Portion:** C74 **Service From:** 11/12/2013 **Service To:** 12/11/2013 **Billing Days:** 30 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	1	74	74

Customer Number: 0800010968 0005000079 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	74 KWH	x	'0 003100		0.23
Societal Benefits Charges					
Outdoor Lighting	74 KWH	x	0 006919		0.51
Delivery Service Charges					
Outdoor Lighting	74 KWH	x	0 053649		3.97
RGGI Recovery Charge	74 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	2 680000		2.68
Present Electric					7.40

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0000003343 **Portion:** C74 **Service From:** 11/12/2013 **Service To:** 12/11/2013 **Billing Days:** 30 **Avg KWH/Day:** 2,613
Rate: General Service Secondary 3 Phase **Measured Load:** 197 3 **KVAR:** 0 0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28634833	13,599	14,089	78,400 KWH	Actual	160

Customer Number: 0800010968 0000003343 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	78,400 KWH	x	0 003100		243.04
Societal Benefits Charges	156,800 KWH	x	0 003460		542.45
Delivery Service Charges					
	78,400 KWH	x	0 007091	555 90	
	197 3 KW	x	6 142068	1,211 83	
Total Delivery Service Charges				1,767.73	1,767.73
RGGI Recovery Charge	78,400 KWH	x	0 000124		9.72
System Control Charge	78,400 KWH	x	0 000055		4.31
Generation Related Component	78,400 KWH	x	0 079900		6,264.16
Present Electric					8,843.06

Account Number: 100 001 277 936 **Service Address:** LAKEVIEW ELEMENTARY SCHOOL LAKEVIEW SCHOOL COOPER RD DENVILLE NJ 07
Premise: 0005000080 **Portion:** C74 **Service From:** 11/12/2013 **Service To:** 12/11/2013 **Billing Days:** 30 **Avg KWH/Day:** 2
Rate: Outdoor Lighting Service **Measured Load:** 0 0 **KVAR:** 0 0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	1	62	62

Customer Number: 0800010968 0005000080 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	62 KWH	x	0 003100		0.19
Societal Benefits Charges					
Outdoor Lighting	62 KWH	x	0 006919		0.43
Delivery Service Charges					
Outdoor Lighting	62 KWH	x	0 053710		3.33
RGGI Recovery Charge	62 KWH	x	0 000124		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	13 060000	13 06	
Outdoor Lighting Service	1 EA	x	0 730000	0 73	
Outdoor Lighting Service	2 EA	x	0 670000	1 34	
Total Fixture Charges				15.13	15.13
Present Electric					19.09

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DENVILLE TWP BD OF ED
Master Bill Account
400 MORRIS AVE SUITE 279
DENVILLE NJ 07834

DATE December 20, 2013

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

DESCRIPTION			AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	1 EA x 2 68000000		2 68	
Outdoor Lighting Service	1 EA x 13 06000000		13 06	
Outdoor Lighting Service	1 EA x 0 73000000		0 73	
Outdoor Lighting Service	2 EA x 0 67000000		1 34	
SUBTOTAL			17 81	

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 Keeg E Goehring, Manager
Claimant Title or Position

12/20/2013
Date

Approved by

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

I, _____

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

Notary Public

New Jersey Natural Gas

1415 Wyckoff Road
P.O. Box 1464
Wall, NJ 07719
www.njng.com

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $10,984.62
BILL TYPE Monthly 057CNA4G		**DUE DATE** January 07, 2014
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** December 23, 2013
NEXT SCHEDULED READING On or about Jan 21	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Nov 18	Dec 23	00546216	17307	− 7628 =	9679	x	1.100	=	10,644.96	10,984.62

Amount From Last Bill	8,621.90
Nov 25 Payment - Thank You	1,368.54-
Dec 23 Payment - Thank You	7,253.36-
Balance Forward	.00
This Period Gas Charge	10,984.62
Total Amount Due	$10,984.62

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

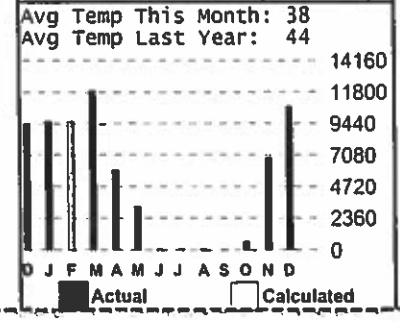
62585
1/27/14

If your service is turned off in the winter months water pipes and fixtures must be drained to avoid freeze-ups.
Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

BILL CALCULATION

GSL Transport Demand Charge	=	897.35
7,096.64 Therms X .5006 DEL	=	3,552.58
3,548.32 Therms X .4811 DEL	=	1,707.10
GSL Trans Customer Chg	=	48.00
10,644.96 Therms X .4490GAS	=	4,779.59
THIS SERVICE PERIOD GAS CHARGES		10,984.62

USE COMPARISON (THERMS)



BUDGET OPTION $5,358.00

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	$586.79
BILL TYPE Monthly 007SNN4G		DUE DATE December 25, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY December 10, 2013
NEXT SCHEDULED READING On or about Jan 08	SERVICE ADDRESS RIVER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Nov 05	Dec 09	00352081	3559 −	3162 =	397 x	1.079 =	428.28	454.33

Amount From Last Bill	132.46
Past Due Amount	132.46
This Period Gas Charge	454.33
Total Amount Due	$586.79

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

62086
1/27/14

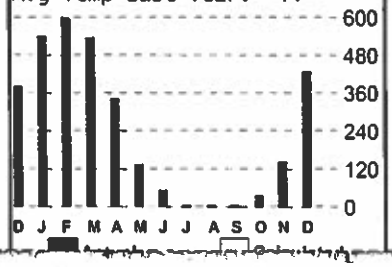
If your service is turned off in the winter months water pipes and fixtures must be drained to avoid freeze-ups.
Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

BILL CALCULATION

128.49 Therms X .5671 DEL	=	72.86
299.80 Therms X .5476 DEL	=	164.17
GSS Transport Customer Charge	=	25.00
428.28 Therms X .4490 GAS	=	192.30
THIS SERVICE PERIOD GAS CHARGES		$454.33

USE COMPARISON (THERMS)

Avg Temp This Month: 42
Avg Temp Last Year: 44



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	$8,268.42
BILL TYPE Monthly 004CNA4G		DUE DATE December 25, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY December 10, 2013
NEXT SCHEDULED READING On or about Jan 08	SERVICE ADDRESS DIAMOND SPRING RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS		100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Nov 05	Dec 09	00746530	96813	− 91888	=	4925	x	1.084	=	5,338.21	5,469.23

Amount From Last Bill	2,799.19
Past Due Amount	2,799.19
This Period Gas Charge	5,469.23
Total Amount Due	$8,268.42

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

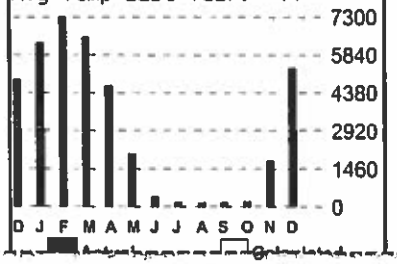
If your service is turned off in the winter months water pipes and fixtures must be drained to avoid freeze-ups.
Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

BILL CALCULATION

GSL Transport Demand Charge	=	432.92
1,601.46 Therms X .5006 DEL	=	801.69
3,736.75 Therms X .4811 DEL	=	1,797.75
GSL Trans Customer Chg	=	40.00
5,338.21 Therms X .4490 GAS	=	2,396.87
THIS SERVICE PERIOD GAS CHARGES		$5,469.23

USE COMPARISON (THERMS)

Avg Temp This Month: 42
Avg Temp Last Year: 44



2680
1/21/14

New Jersey Natural Gas

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	**TOTAL AMOUNT DUE** $8,859.31
BILL TYPE Monthly 057CNA4G		**DUE DATE** December 25, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** December 10, 2013
NEXT SCHEDULED READING On or about Jan 08	**SERVICE ADDRESS** ST MARYS PL DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Nov 06	Dec 09	00546261	23176	17567	5609	1.100	6,168.78	6,384.65

Amount From Last Bill	2,474.66
Past Due Amount	2,474.66
This Period Gas Charge	6,384.65
Total Amount Due	$8,859.31

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

62586
1/27/14

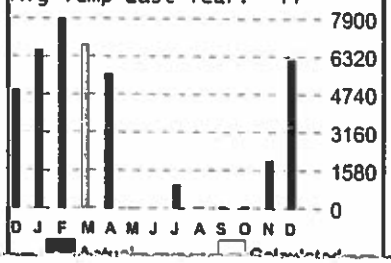
If your service is turned off in the winter months water pipes and fixtures must be drained to avoid freeze-ups.
Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

BILL CALCULATION

GSL Transport Demand Charge	=	570.98
1,850.63 Therms X .5006 DEL	=	926.43
4,318.14 Therms X .4811 DEL	=	2,077.46
GSL Trans Customer Chg	=	40.00
6,168.78 Therms X .4490 GAS	=	2,769.78
THIS SERVICE PERIOD GAS CHARGES		$6,384.65

USE COMPARISON (THERMS)

Avg Temp This Month: 42
Avg Temp Last Year: 44



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	$8,621.90
BILL TYPE Monthly 057CNA4G		DUE DATE December 05, 2013
CURRENT METER READING IS Actual Read	9HBR	SHOWS PAYMENTS RECEIVED BY November 20, 2013
NEXT SCHEDULED READING On or about Dec 19	SERVICE ADDRESS COOPER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Oct 19	Nov 18	00546216	7628 −	1375 =	6253 x	1.105 =	6,907.06	7,253.36

Amount From Last Bill	2,195.16
Oct 25 Payment - Thank You	826.62-
Past Due Amount	1,368.54
This Period Gas Charge	7,253.36 e
Total Amount Due	$8,621.90

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908)-638-6605

PAID 12/16/13

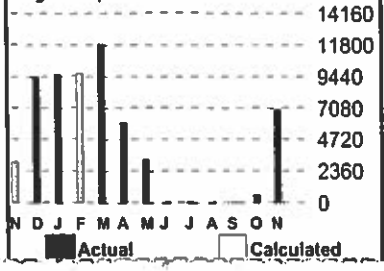
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BILL CALCULATION

GSL Transport Demand Charge	=	747.80
4,144.24 Therms X .4811 DEL	=	1,993.79
2,762.83 Therms X .4959 DEL	=	1,370.09
GSL Trans Customer Chg	=	40.00
6,907.06 Therms X .4491 GAS	=	3,101.68
THIS SERVICE PERIOD GAS CHARGES		$7,253.36

USE COMPARISON (THERMS)

Avg Temp This Month: 50
Avg Temp Last Year: 51



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	**TOTAL AMOUNT DUE** $2,799.19
BILL TYPE Monthly 004CNA4G		**DUE DATE** November 22, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** November 07, 2013
NEXT SCHEDULED READING On or about Dec 06	**SERVICE ADDRESS** DIAMOND SPRING RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Oct 07	Nov 05	00746530	91888	− 90273 =	1615	x	1.089	=	1,758.25	2,129.26

Amount From Last Bill	669.93
Past Due Amount	669.93
This Period Gas Charge	2,129.26
Total Amount Due	$2,799.19

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 12/12/13

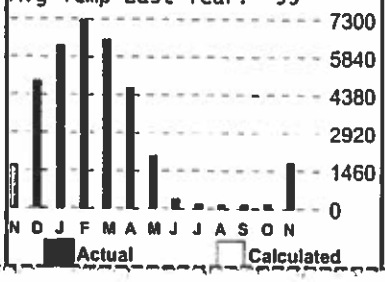
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BILL CALCULATION

GSL Transport Demand Charge	=	432.92
351.65 Therms X .4811 DEL	=	169.18
1,406.60 Therms X .4959 DEL	=	697.53
GSL Trans Customer Chg	=	40.00
1,758.25 Therms X .4491 GAS	=	789.63
THIS SERVICE PERIOD GAS CHARGES		$2,129.26

USE COMPARISON (THERMS)

Avg Temp This Month: 56
Avg Temp Last Year: 55



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

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BILLTYPE19 08/10

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	$132.46
BILL TYPE Monthly 007SNN4G		DUE DATE November 22, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY November 07, 2013
NEXT SCHEDULED READING On or about Dec 06	SERVICE ADDRESS RIVER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Oct 07	Nov 05	00352081	3162 −	3029 =	133 x	1.084 =	144.12	172.14

Amount From Last Bill	39.68-
Balance Forward	39.68-
This Period Gas Charge	172.14
Total Amount Due	$132.46

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

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12/11/13

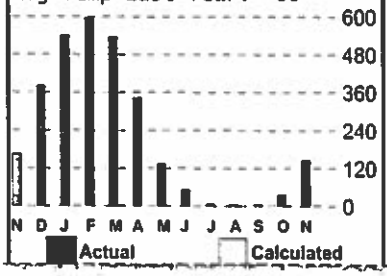
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Save time, save money - pay online at njliving.com!

BILL CALCULATION

28.82 Therms X .5476 DEL	=	15.78
115.30 Therms X .5780 DEL	=	66.64
GSS Transport Customer Charge	=	25.00
144.12 Therms X .4491 GAS	=	64.72
THIS SERVICE PERIOD GAS CHARGES		$172.14

USE COMPARISON (THERMS)

Avg Temp This Month: 56
Avg Temp Last Year: 55



BUDGET OPTION $275.00

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	**TOTAL AMOUNT DUE** $2,474.66
BILL TYPE Monthly 057CNA4G		**DUE DATE** November 22, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** November 07, 2013
NEXT SCHEDULED READING On or about Dec 06	**SERVICE ADDRESS** ST MARYS PL DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Oct 07	Nov 06	00546261	17567	15776 =	1791 x	1.105 =	1,978.34	2,474.66

Amount From Last Bill	684.18
Oct 25 Payment - Thank You	684.18-
Balance Forward	.00
This Period Gas Charge	2,474.66
Total Amount Due	$2,474.66

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 22421 12/16/13

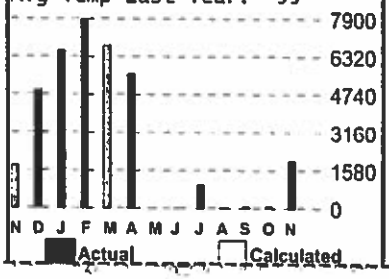
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
Save time, save money - pay online at njliving.com!

BILL CALCULATION

GSL Transport Demand Charge	=	570.98
395.67 Therms X .4811 DEL	=	190.36
1,582.67 Therms X .4959 DEL	=	784.85
GSL Trans Customer Chg	=	40.00
1,978.34 Therms X .4491 GAS	=	888.47
THIS SERVICE PERIOD GAS CHARGES		$2,474.66

USE COMPARISON (THERMS)

Avg Temp This Month: 55
Avg Temp Last Year: 55



BUDGET OPTION $3,498.00

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	$2,195.16
BILL TYPE Monthly 057CNA4G		DUE DATE November 06, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY October 22, 2013
NEXT SCHEDULED READING On or about Nov 18	SERVICE ADDRESS COOPER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Sep 19	Oct 19	00546216	1375	817	558	x	1.094	=	610.17	1,368.54

Amount From Last Bill	1,660.04
Oct 04 Payment - Thank You	833.42-
Past Due Amount	826.62
This Period Gas Charge	1,368.54
Total Amount Due	$2,195.16

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

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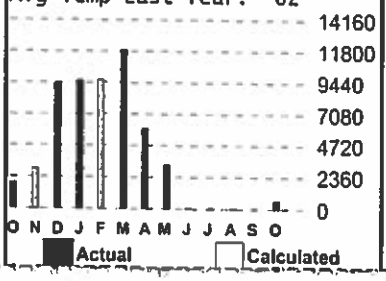
PAID Cash 11/18/13

BILL CALCULATION

GSL Transport Demand Charge	=	747.80
366.10 Therms X .4959 DEL	=	181.55
244.07 Therms X .5017 DEL	=	122.45
GSL Trans Customer Chg	=	40.00
610.17 Therms X .4535 GAS	=	276.74
THIS SERVICE PERIOD GAS CHARGES		$1,368.54

USE COMPARISON (THERMS)

Avg Temp This Month: 64
Avg Temp Last Year: 62



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

1415 Wyckoff Road
P.O. Box 1464
Wall, NJ 07719
www.njng.com

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	**TOTAL AMOUNT DUE** $.00
BILL TYPE Monthly 007SNN4G		**DUE DATE** October 23, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** October 08, 2013
NEXT SCHEDULED READING On or about Nov 05	**SERVICE ADDRESS** RIVER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Sep 06	Oct 07	00352081	3029	2996	33	x	1.073	=	35.40	61.77

Amount From Last Bill	101.45-
Balance Forward	101.45-
This Period Gas Charge	61.77
Credit Balance	$39.68-

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

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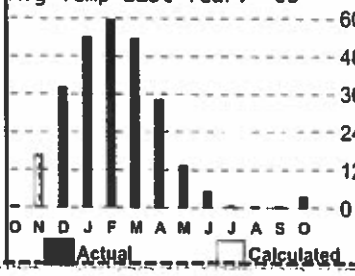
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BILL CALCULATION

7.08 Therms X .5780 DEL	=	4.09
28.32 Therms X .5838 DEL	=	16.53
GSS Transport Customer Charge	=	25.00
35.40 Therms X .4561 GAS	=	16.15
THIS SERVICE PERIOD GAS CHARGES		$61.77

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 68



BUDGET OPTION $275.00

OTHER CHARGES

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	$684.18
BILL TYPE Monthly 057CNA4G		DUE DATE October 23, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY October 08, 2013
NEXT SCHEDULED READING On or about Nov 05	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Sep 05	Oct 07	00546261	15776	- 15706 =	70	x	1.094	=	76.55	684.18

Amount From Last Bill	2.78
Oct 04 Payment - Thank You	2.78-
Balance Forward	.00
This Period Gas Charge	684.18
Total Amount Due	$684.18

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

62070
10/21/13

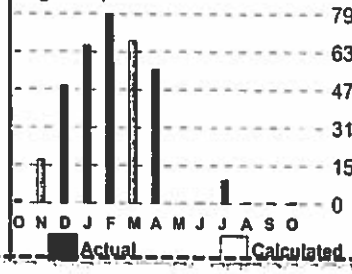
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BILL CALCULATION

GSL Transport Demand Charge	=	570.98
15.31 Therms X .4959 DEL	=	7.59
61.24 Therms X .5017 DEL	=	30.72
GSL Trans Customer Chg	=	40.00
76.55 Therms X .4558 GAS	=	34.89
THIS SERVICE PERIOD GAS CHARGES		$684.18

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 68



BUDGET OPTION $3,498.00

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $1,660.04
BILL TYPE Monthly 057CNA4G		**DUE DATE** October 05, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** September 20, 2013
NEXT SCHEDULED READING On or about Oct 18	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Aug 21	Sep 19	00546216	817	780	37 x	1.103 =	40.79	826.62

Amount From Last Bill	1,665.95
Aug 23 Payment - Thank You	832.53-
Past Due Amount	833.42
This Period Gas Charge	826.62 C
Total Amount Due	$1,660.04

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 620.79 10/21/13

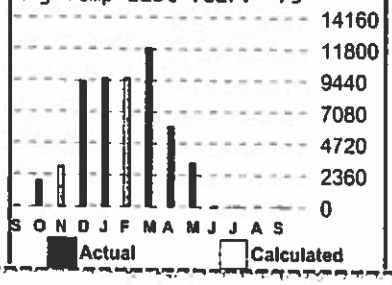
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BILL CALCULATION

GSL Transport Demand Charge	=	747.80
40.79 Therms X .5017 DEL	=	20.47
GSL Trans Customer Chg	=	40.00
40.79 Therms X .4499 GAS	=	18.35
THIS SERVICE PERIOD GAS CHARGES		$826.62

USE COMPARISON (THERMS)

Avg Temp This Month: 71
Avg Temp Last Year: 73



BUDGET OPTION
OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

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BILLTYPE19 08/13

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	$2.78
BILL TYPE Monthly 057CNA4G		DUE DATE September 24, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY September 09, 2013
NEXT SCHEDULED READING On or about Oct 04	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Aug 06	Sep 05	00546261	15706	15659	47	1.103	51.82	660.13

Amount From Last Bill	730.99
Aug 23 Payment - Thank You	736.51-
Aug 23 Payment - Thank You	651.83-
Balance Forward	657.35-
This Period Gas Charge	660.13
Total Amount Due	$2.78

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 21895 9/30/13

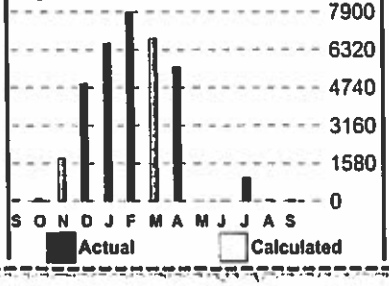
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BILL CALCULATION

GSL Transport Demand Charge	=	570.98
51.82 Therms X .5017 DEL	=	26.00
GSL Trans Customer Chg	=	40.00
51.82 Therms X .4467 GAS	=	23.15
THIS SERVICE PERIOD GAS CHARGES		$660.13

USE COMPARISON (THERMS)

Avg Temp This Month: 74
Avg Temp Last Year: 76



BUDGET OPTION $3,498.00

OTHER CHARGES

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Billing or Service Telephone Numbers:

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	$1,246.44
BILL TYPE Monthly 004CNA4G		DUE DATE September 24, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY September 09, 2013
NEXT SCHEDULED READING On or about Oct 04	SERVICE ADDRESS DIAMOND SPRING RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS		100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Aug 08	Sep 09	00746530	90082	89931	=	151	x	1.087	=	164.08	628.36

Amount From Last Bill	618.08
Past Due Amount	618.08
This Period Gas Charge	628.36
Total Amount Due	$1,246.44

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 61883 9/30/13

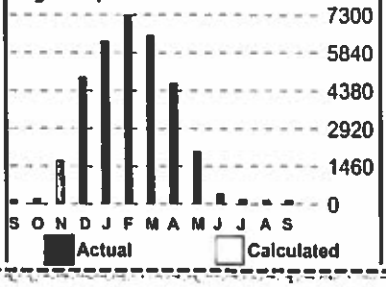
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BILL CALCULATION

GSL Transport Demand Charge	=	432.92
164.08 Therms X .5017 DEL	=	82.32
GSL Trans Customer Chg	=	40.00
164.08 Therms X .4456 GAS	=	73.12
THIS SERVICE PERIOD GAS CHARGES		$628.36

USE COMPARISON (THERMS)

Avg Temp This Month: 73
Avg Temp Last Year: 76



BUDGET OPTION

OTHER CHARGES

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	$.00
BILL TYPE Monthly 007SNN4G		DUE DATE September 24, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY September 09, 2013
NEXT SCHEDULED READING On or about Oct 04	SERVICE ADDRESS RIVER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Aug 08	Sep 06	00352081	2996	2991 =	5 x	1.082 =	5.41	30.57

Amount From Last Bill	132.02-
Balance Forward	132.02-
This Period Gas Charge	30.57
Credit Balance	$101.45-

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

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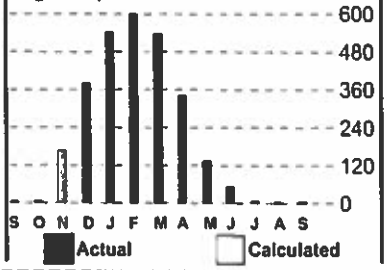
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BILL CALCULATION

5.41 Therms X .5838 DEL	=	3.16
GSS Transport Customer Charge	=	25.00
5.41 Therms X .4449 GAS	=	2.41
THIS SERVICE PERIOD GAS CHARGES		$30.57

USE COMPARISON (THERMS)

Avg Temp This Month: 74
Avg Temp Last Year: 76



BUDGET OPTION $275.00

OTHER CHARGES

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $1,665.95
BILL TYPE Monthly 057CNA4G		**DUE DATE** September 05, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** August 21, 2013
NEXT SCHEDULED READING On or about Sep 18	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jul 24	Aug 21	00546216	780	737	43	x 1.105	= 47.51	833.42

Amount From Last Bill	1,682.87
Aug 02 Payment - Thank You	850.34-
Past Due Amount	832.53
This Period Gas Charge	833.42C
Total Amount Due	$1,665.95

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 21895 9/30/13

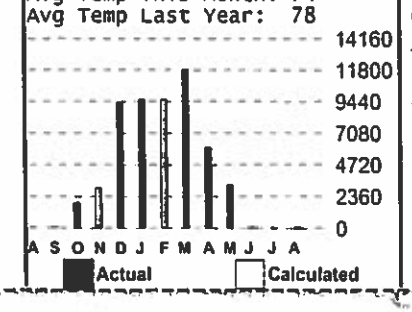
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Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	747.80
47.51 Therms X .5017 DEL	=	23.83
GSL Trans Customer Chg	=	40.00
47.51 Therms X .4586 GAS	=	21.79
THIS SERVICE PERIOD GAS CHARGES		$833.42

USE COMPARISON (THERMS)

Avg Temp This Month: 74
Avg Temp Last Year: 78



BUDGET OPTION

OTHER CHARGES

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	**TOTAL AMOUNT DUE** $.00
BILL TYPE Monthly 007SNN4G		**DUE DATE** August 23, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** August 08, 2013
NEXT SCHEDULED READING On or about Sep 05	**SERVICE ADDRESS** RIVER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS		100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jul 09	Aug 08	00352081	2991	- 2986	=	5	x	1.084	=	5.42	30.72

Amount From Last Bill	731.26
Aug 02 Payment - Thank You	31.99-
Aug 02 Payment - Thank You	862.01-
Balance Forward	162.74-
This Period Gas Charge	30.72
Credit Balance	$132.02-

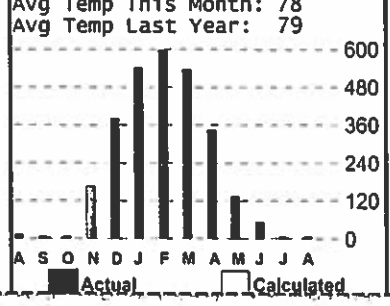
Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

Your account has a credit balance. No payment is due this month. Thank you.
August is the start of the Budget Plan year. Join now and spread your estimated natural gas costs over 12 months.

BILL CALCULATION

5.42 Therms X .5838 DEL	=	3.16
GSS Transport Customer Charge	=	25.00
5.42 Therms X .4725 GAS	=	2.56
THIS SERVICE PERIOD GAS CHARGES		$30.72

USE COMPARISON (THERMS)



BUDGET OPTION $275.00

OTHER CHARGES

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	$730.99
BILL TYPE Monthly 057CNA4G		DUE DATE August 23, 2013
CURRENT METER READING IS Calculated		SHOWS PAYMENTS RECEIVED BY August 08, 2013
NEXT SCHEDULED READING On or about Sep 05	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jul 10	Aug 06	00546261	15659	15621 =	38 x	1.105 =	41.98	651.83

Amount From Last Bill	736.51
Aug 02 Payment - Thank You	657.35-
Past Due Amount	79.16
This Period Gas Charge	651.83
Total Amount Due	$730.99

REMINDER: The past due amount has not been received. Payment is due immediately

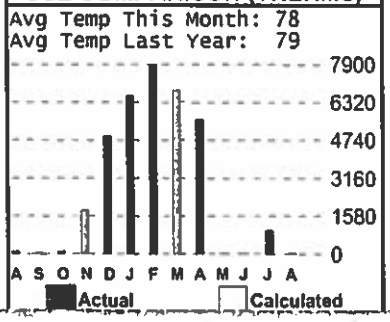
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BILL CALCULATION

GSL Transport Demand Charge	=	570.98
41.98 Therms X .5017 DEL	=	21.06
GSL Trans Customer Chg	=	40.00
41.98 Therms X .4714 GAS	=	19.79
THIS SERVICE PERIOD GAS CHARGES		$651.83

USE COMPARISON (THERMS)



PAID
AI Tran
8/19/13

New Jersey Natural Gas

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	**TOTAL AMOUNT DUE** $618.08
BILL TYPE Monthly 004CNA4G		**DUE DATE** August 23, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** August 08, 2013
NEXT SCHEDULED READING On or about Sep 05	**SERVICE ADDRESS** DIAMOND SPRING RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS		100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jul 11	Aug 08	00746530	89931	89794	=	137	x	1.089	=	149.18	618.08

Amount From Last Bill	1,496.87
Aug 02 Payment - Thank You	637.24-
Aug 02 Payment - Thank You	859.63-
Balance Forward	.00
This Period Gas Charge	618.08
Total Amount Due	$618.08

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 21840 9/30/13

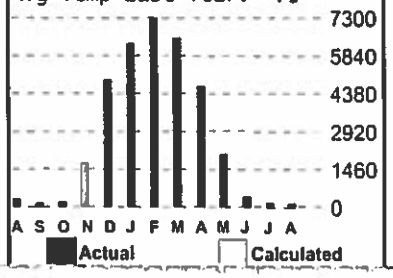
August is the start of the Budget Plan year. Join now and spread your estimated natural gas costs over 12 months. Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	432.92
149.18 Therms X .5017 DEL	=	74.84
GSL Trans Customer Chg	=	40.00
149.18 Therms X .4714 GAS	=	70.32
THIS SERVICE PERIOD GAS CHARGES		$618.08

USE COMPARISON (THERMS)

Avg Temp This Month: 78
Avg Temp Last Year: 79



BUDGET OPTION $3,325.00

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

1415 Wyckoff Road
P.O. Box 1464
Wall, NJ 07719
www.njng.com

BILLTYPE19 09/10

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	$1,6B2.87
BILL TYPE Monthly 057CNA4G		DUE DATE August 08, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY July 24, 2013
NEXT SCHEDULED READING On or about Aug 19	SERVICE ADDRESS COOPER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jun 22	Jul 24	00546216	737 −	696 =	41 x	1.105 =	45.29	832.53

Amount From Last Bill	850.34
Past Due Amount	850.34
This Period Gas Charge	832.53 C
Total Amount Due	$1,682.87

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 8/19/13

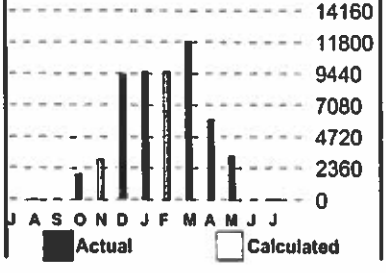
If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.
View the latest information about your account online, by visiting My Account at www.njng.com

BILL CALCULATION

GSL Transport Demand Charge	=	747.80
36.23 Therms X .5017 DEL	=	18.18
9.06 Therms X .4817 DEL	=	4.36
GSL Trans Customer Chg	=	40.00
45.29 Therms X .4899 GAS	=	22.19
THIS SERVICE PERIOD GAS CHARGES		$832.53

USE COMPARISON (THERMS)

Avg Temp This Month: 81
Avg Temp Last Year: 80



BUDGET OPTION

OTHER CHARGES

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New Jersey Natural Gas

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BILLTYPE19 09/10

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	**TOTAL AMOUNT DUE** $1,496.87
BILL TYPE Monthly 004CNA4G		**DUE DATE** July 26, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** July 11, 2013
NEXT SCHEDULED READING On or about Aug 06	**SERVICE ADDRESS** DIAMOND SPRING RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS		100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jun 11	Jul 11	00746530	89794	− 89642	=	152	x	1.089	=	165.50	637.24

Amount From Last Bill	3,258.45
Jun 21 Payment - Thank You	2,398.82-
Past Due Amount	859.63
This Period Gas Charge	637.24 e
Total Amount Due	$1,496.87

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 6662 7/29/13

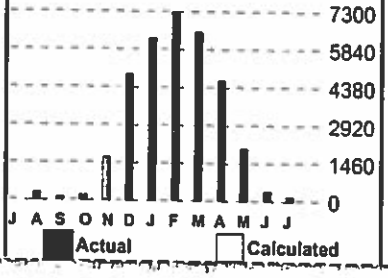
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BILL CALCULATION

GSL Transport Demand Charge	=	432.92
66.20 Therms X .5017 DEL	=	33.21
99.30 Therms X .4817 DEL	=	47.83
GSL Trans Customer Chg	=	40.00
165.50 Therms X .5032 GAS	=	83.28
THIS SERVICE PERIOD GAS CHARGES		$637.24

USE COMPARISON (THERMS)

Avg Temp This Month: 76
Avg Temp Last Year: 77



BUDGET OPTION OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	TOTAL AMOUNT DUE $731.26
BILL TYPE Monthly 007SNN4G		DUE DATE July 26, 2013
CURRENT METER READING IS Calculated		SHOWS PAYMENTS RECEIVED BY July 11, 2013
NEXT SCHEDULED READING On or about Aug 06	SERVICE ADDRESS RIVER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jun 10	Jul 09	00352081	2986	− 2980	= 6	x	1.084	=	6.50	31.99

Amount From Last Bill	862.01
Jun 21 Payment - Thank You	162.74-
Past Due Amount	699.27
This Period Gas Charge	31.99
Total Amount Due	$731.26

REMINDER: The past due amount has not been received. Payment is due immediately

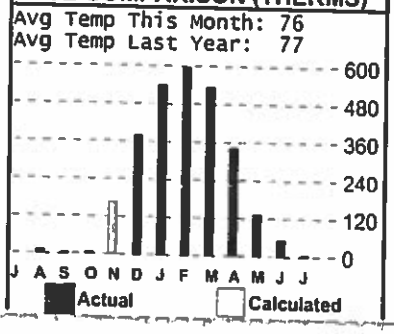
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BILL CALCULATION

1.95 Therms X .5838 DEL	=	1.14
4.55 Therms X .5638 DEL	=	2.57
GSS Transport Customer Charge	=	25.00
6.50 Therms X .5043 GAS	=	3.28
THIS SERVICE PERIOD GAS CHARGES		$31.99

USE COMPARISON (THERMS)



PAID 7/24/13

New Jersey Natural Gas

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Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	$2,706.89
BILL TYPE Monthly 057CNA4G		DUE DATE June 26, 2013
CURRENT METER READING IS Calculated		SHOWS PAYMENTS RECEIVED BY June 11, 2013
NEXT SCHEDULED READING On or about Jul 09	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
May 08	Jun 07	00546261	16169	- 16126 =	43	x	1.088	=	46.78	657.35

Amount From Last Bill	7,753.08
May 23 Payment - Thank You	5,703.54-
Past Due Amount	2,049.54
This Period Gas Charge	657.35 e
Total Amount Due	$2,706.89

REMINDER: The past due amount has not been received. Payment is due immediately

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Prevent the Silent Killer. Practice Carbon Monoxide Safety. See Bill Insert
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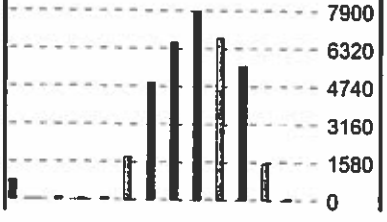
PAID 61553 6/28/13

BILL CALCULATION

GSL Transport Demand Charge	=	570.98
9.36 Therms X .4817 DEL	=	4.51
37.43 Therms X .4711 DEL	=	17.63
GSL Trans Customer Chg	=	40.00
46.78 Therms X .5180 GAS	=	24.23

USE COMPARISON (THERMS)

Avg Temp This Month: 67
Avg Temp Last Year: 68



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

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BILLTYPE19 05/10

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	$3,258.45
BILL TYPE Monthly 004CNA4G		DUE DATE June 26, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY June 11, 2013
NEXT SCHEDULED READING On or about Jul 09	SERVICE ADDRESS DIAMOND SPRING RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
May 10	Jun 11	00746530	89642	− 89279 =	363	x 1.072 =	389.24	859.63

Amount From Last Bill	7,119.89
May 23 Payment - Thank You	4,721.07-
Past Due Amount	2,398.82
This Period Gas Charge	859.63
Total Amount Due	$3,258.45

REMINDER: The past due amount has not been received. Payment is due immediately

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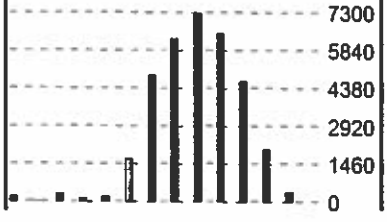
61553 6/26/13

BILL CALCULATION

GSL Transport Demand Charge	=	432.92
155.70 Therms X .4817 DEL	=	75.00
233.55 Therms X .4711 DEL	=	110.02
GSL Trans Customer Chg	=	40.00
389.24 Therms X .5181 GAS	=	201.69

USE COMPARISON (THERMS)

Avg Temp This Month: 67
Avg Temp Last Year: 68



BUDGET OPTION

OTHER CHARGES

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BILLTYPE10 09-10

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	$862.01
BILL TYPE Monthly 007SNN4G		DUE DATE June 26, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY June 11, 2013
NEXT SCHEDULED READING On or about Jul 09	SERVICE ADDRESS RIVER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
May 09	Jun 10	00352081	2980	2931	49	x	1.067	=	52.30	81.10

Amount From Last Bill	1,144.04
May 23 Payment - Thank You	363.13-
Past Due Amount	780.91
This Period Gas Charge	81.10
Total Amount Due	$862.01 e

REMINDER: The past due amount has not been received. Payment is due immediately

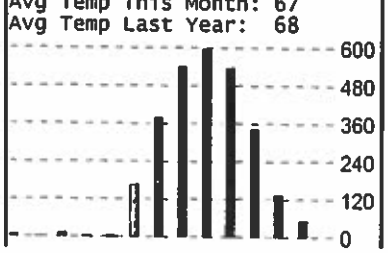
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Prevent the Silent Killer. Practice Carbon Monoxide Safety. See Bill Insert
If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.

BILL CALCULATION

15.69 Therms X .5638 DEL	=	8.85
36.61 Therms X .5500 DEL	=	20.13
GSS Transport Customer Charge	=	25.00
52.30 Therms X .5186 GAS	=	27.12

USE COMPARISON (THERMS)



61553
6/30/13

New Jersey Natural Gas

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BILLTYPE19 0810

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $850.34
BILL TYPE Monthly 057CNA4G		**DUE DATE** July 09, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** June 24, 2013
NEXT SCHEDULED READING On or about Jul 22	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
May 23	Jun 22	00546216	696	638	58	x	1.088	=	63.10	850.34

Amount From Last Bill	3,961.27
Jun 21 Payment - Thank You	3,961.27-
Balance Forward	.00
This Period Gas Charge	850.34
Total Amount Due	$850.34 C

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID
21553
6/28/13

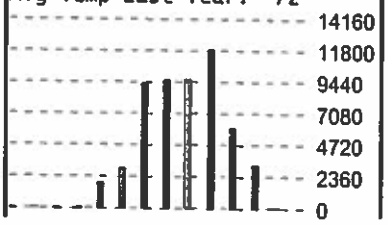
Prevent the Silent Killer. Practice Carbon Monoxide Safety. See Bill Insert
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BILL CALCULATION

GSL Transport Demand Charge	=	747.80
44.17 Therms X .4817 DEL	=	21.28
18.93 Therms X .4711 DEL	=	8.92
GSL Trans Customer Chg	=	40.00
63.10 Therms X .5125 GAS	=	32.34

USE COMPARISON (THERMS)

Avg Temp This Month: 70
Avg Temp Last Year: 72



BUDGET OPTION $4,416.00

OTHER CHARGES

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Billing or Service Telephone Numbers:

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	$3,961.27
BILL TYPE Monthly 057CNA4G		DUE DATE June 07, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY May 23, 2013
NEXT SCHEDULED READING On or about Jun 20	SERVICE ADDRESS COOPER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Apr 23	May 23	00546216	638	97631 =	3007	x	1.084	=	3,260.19	3,961.27

Amount From Last Bill	6,396.25
May 23 Payment - Thank You	6,396.25-
Balance Forward	.00
This Period Gas Charge	3,961.27
Total Amount Due	$3,961.27

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 6/14/13 6/17/13

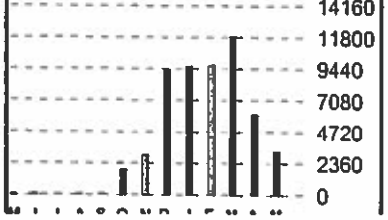
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View the latest information about your account online, by visiting My Account at www.njng.com

BILL CALCULATION

GSL Transport Demand Charge	=	747.80
3,260.19 Therms X .4711 DEL	=	1,535.88
GSL Trans Customer Chg	=	40.00
3,260.19 Therms X .5023 GAS	=	1,637.59

USE COMPARISON (THERMS)

Avg Temp This Month: 60
Avg Temp Last Year: 67



BUDGET OPTION $4,416.00

OTHER CHARGES

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CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	**TOTAL AMOUNT DUE** $736.51
BILL TYPE Prorated 057CNA4G		**DUE DATE** July 26, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** July 11, 2013
NEXT SCHEDULED READING On or about Aug 06	**SERVICE ADDRESS** ST MARYS PL DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Apr 10	Jul 10	00546261	15621	14742 =	879	x 1.105 =	971.03	2,786.05

Amount From Last Bill	2,706.89
Jun 21 Payment - Thank You	2,049.54-
Jul 10 Cancelled 06/11/13 Bill	24.23-
Jul 10 Cancelled 06/11/13 Bill	633.12-
Jul 10 Cancelled 05/10/13 Bill	731.66-
Jul 10 Cancelled 05/10/13 Bill	1,317.88-
Balance Forward	2,049.54-
This Period Gas Charge	2,786.05
Total Amount Due	$736.51

PAID 21106 8/19/13

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

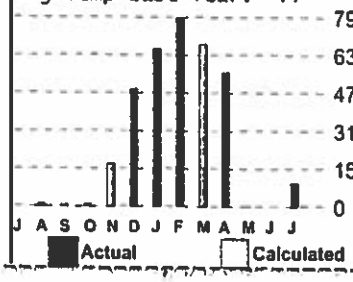
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BILL CALCULATION

GSL Transport Demand Charge	=	1,712.93
97.10 Therms X .5017 DEL	=	48.72
323.68 Therms X .4817 DEL	=	155.92
550.25 Therms X .4711 DEL	=	259.22
GSL Trans Customer Chg	=	120.00
971.03 Therms X .5039 GAS	=	489.26
THIS SERVICE PERIOD GAS CHARGES		$2,786.05

USE COMPARISON (THERMS)

Avg Temp This Month: 76
Avg Temp Last Year: 77



BUDGET OPTION $2,838.00

OTHER CHARGES

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Billing or Service Telephone Numbers:

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	$7,753.08
BILL TYPE Monthly 057CNA4G		DUE DATE May 25, 2013
CURRENT METER READING IS Calculated		SHOWS PAYMENTS RECEIVED BY May 10, 2013
NEXT SCHEDULED READING On or about Jun 07	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Apr 10	May 08	00546261	16126	− 14742 =	1384	x	1.084	=	1,500.53	2,049.54

Amount From Last Bill	12,464.64
Apr 19 Payment - Thank You	6,761.10-
Past Due Amount	5,703.54
This Period Gas Charge	2,049.54
Total Amount Due	$7,753.08

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

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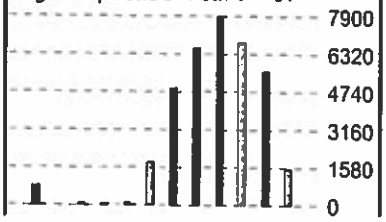
PAID 2410 5/17/13

BILL CALCULATION

GSL Transport Demand Charge	=	570.98
1,500.53 Therms X .4711 DEL	=	706.90
GSL Trans Customer Chg	=	40.00
1,500.53 Therms X .4876 GAS	=	731.66

USE COMPARISON (THERMS)

Avg Temp This Month: 56
Avg Temp Last Year: 57



BUDGET OPTION

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

1415 Wyckoff Road
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Wall, NJ 07719
www.njng.com

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	**TOTAL AMOUNT DUE** $7,119.89
BILL TYPE Monthly 004CNA4G		**DUE DATE** May 25, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** May 10, 2013
NEXT SCHEDULED READING On or about Jun 07	**SERVICE ADDRESS** DIAMOND SPRING RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Apr 09	May 10	00746530	89279	87398	1881 x	1.069 =	2,009.85	2,398.82

Amount From Last Bill	11,106.21
Apr 19 Payment - Thank You	6,385.14-
Past Due Amount	4,721.07
This Period Gas Charge	2,398.82
Total Amount Due	$7,119.89

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 6/10 6/17/13

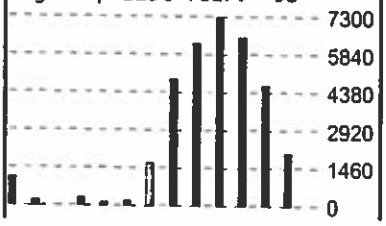
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BILL CALCULATION

GSL Transport Demand Charge	=	432.92
2,009.85 Therms X .4711 DEL	=	946.84
GSL Trans Customer Chg	=	40.00
2,009.85 Therms X .4871 GAS	=	979.06

USE COMPARISON (THERMS)

Avg Temp This Month: 55
Avg Temp Last Year: 58



BUDGET OPTION

OTHER CHARGES

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	**TOTAL AMOUNT DUE** $1,144.04
BILL TYPE Monthly 007SNN4G		**DUE DATE** May 25, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** May 10, 2013
NEXT SCHEDULED READING On or about Jun 07	**SERVICE ADDRESS** RIVER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Apr 09	May 09	00352081	2931	− 2806 =	125	x	1.064	=	132.95	162.74

Amount From Last Bill	1,534.99
Apr 19 Payment - Thank You	553.69-
Past Due Amount	981.30
This Period Gas Charge	162.74
Total Amount Due	$1,144.04

REMINDER: The past due amount has not been received. Payment is due immediately

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

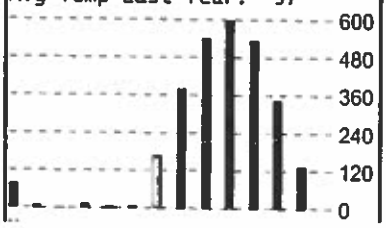
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BILL CALCULATION

132.95 Therms X .5500 DEL	=	73.12
GSS Transport Customer Charge	=	25.00
132.95 Therms X .4861 GAS	=	64.62

USE COMPARISON (THERMS)

Avg Temp This Month: 56
Avg Temp Last Year: 57



PAID 6/14/16 6/17/13

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CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	**TOTAL AMOUNT DUE** $11,106.21
BILL TYPE Monthly 004CNA4G		**DUE DATE** April 26, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** April 11, 2013
NEXT SCHEDULED READING On or about May 08	**SERVICE ADDRESS** DIAMOND SPRING RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Mar 11	Apr 09	00746530	87398	− 83023 =	4375	x	1.064	=	4,655.00	4,721.07

Amount From Last Bill	6,385.14
Past Due Amount	6,385.14
This Period Gas Charge	4,721.07 e
Total Amount Due	$11,106.21

REMINDER: The past due amount has not been received. Payment is due immediately

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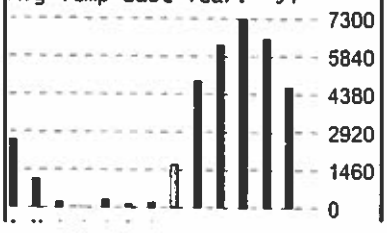
PAID 3/20/13

BILL CALCULATION

GSL Transport Demand Charge	=	432.92
4,655.00 Therms X .4711 DEL	=	2,192.97
GSL Trans Customer Chg	=	40.00
4,655.00 Therms X .4415 GAS	=	2,055.18

USE COMPARISON (THERMS)

Avg Temp This Month: 43
Avg Temp Last Year: 54



BUDGET OPTION

OTHER CHARGES

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	**TOTAL AMOUNT DUE** $1,534.99
BILL TYPE Monthly 007SNN4G		**DUE DATE** April 26, 2013
CURRENT METER READING IS Actual Read		**SHOWS PAYMENTS RECEIVED BY** April 11, 2013
NEXT SCHEDULED READING On or about May 08	**SERVICE ADDRESS** RIVER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Mar 11	Apr 09	00352081	2806	2484	322	x	1.059	=	341.03	363.13

Amount From Last Bill	1,171.86
Past Due Amount	1,171.86
This Period Gas Charge	363.13C
Total Amount Due	$1,534.99

REMINDER: The past due amount has not been received. Payment is due immediately

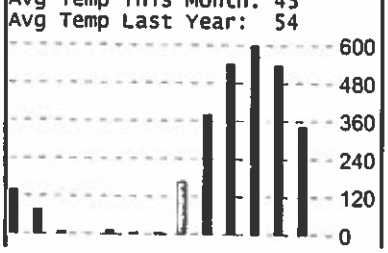
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BILL CALCULATION

341.03 Therms X .5500 DEL	=	187.57
GSS Transport Customer Charge	=	25.00
341.03 Therms X .4415 GAS	=	150.56

USE COMPARISON (THERMS)



PAID 4/20 5/20/13

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(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	TOTAL AMOUNT DUE $12,464.64
BILL TYPE Monthly 057CNA4G		DUE DATE April 26, 2013
CURRENT METER READING IS Actual Read	9HBR	SHOWS PAYMENTS RECEIVED BY April 11, 2013
NEXT SCHEDULED READING On or about May 08	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Mar 08	Apr 10	00546261	14742	− 9572 =	5170	x	1.080	=	5,581.53	5,703.54

Amount From Last Bill	6,761.10
Past Due Amount	6,761.10
This Period Gas Charge	5,703.54
Total Amount Due	$12,464.64

REMINDER: The past due amount has not been received. Payment is due immediately

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PAID 6,761.10 5/20/13

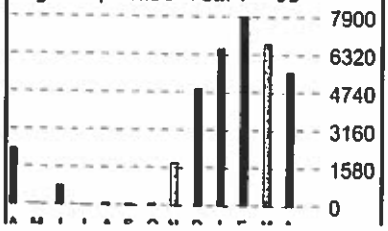
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BILL CALCULATION

GSL Transport Demand Charge	=	570.98
5,581.53 Therms X .4711 DEL	=	2,629.46
GSL Trans Customer Chg	=	40.00
5,581.53 Therms X .4413 GAS	=	2,463.10

USE COMPARISON (THERMS)

Avg Temp This Month: 44
Avg Temp Last Year: 53



BUDGET OPTION

OTHER CHARGES

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $6,396.25
BILL TYPE Monthly 057CNA4G		**DUE DATE** May 09, 2013
CURRENT METER READING IS Actual Read	9HBR	**SHOWS PAYMENTS RECEIVED BY** April 24, 2013
NEXT SCHEDULED READING On or about May 21	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Mar 25	Apr 23	00546216	97631	- 92069 =	5562	x	1.080	=	6,004.74	6,396.25

Amount From Last Bill	10,935.18
Apr 19 Payment - Thank You	10,935.18-
Balance Forward	.00
This Period Gas Charge	6,396.25
Total Amount Due	$6,396.25

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID via Radio 5/20/13

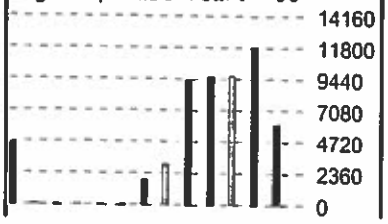
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BILL CALCULATION

GSL Transport Demand Charge	=	747.80
6,004.74 Therms X .4711 DEL	=	2,828.83
GSL Trans Customer Chg	=	40.00
6,004.74 Therms X .4629 GAS	=	2,779.62

USE COMPARISON (THERMS)

Avg Temp This Month: 50
Avg Temp Last Year: 56



BUDGET OPTION $4,416.00

OTHER CHARGES

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CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	$6,761.10
BILL TYPE Monthly 057CNA4G		DUE DATE March 27, 2013
CURRENT METER READING IS Calculated	9HBR	SHOWS PAYMENTS RECEIVED BY March 12, 2013
NEXT SCHEDULED READING On or about Apr 09	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Feb 08	Mar 08	00546261	9572	3321 =	6251 x	1.082 =	6,763.58	6,761.10

Amount From Last Bill	19,788.54
Feb 11 Payment - Thank You	5,200.58-
Feb 11 Payment - Thank You	6,737.23-
Mar 06 Payment - Thank You	7,850.73-
Balance Forward	.00
This Period Gas Charge	6,761.10
Total Amount Due	$6,761.10

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

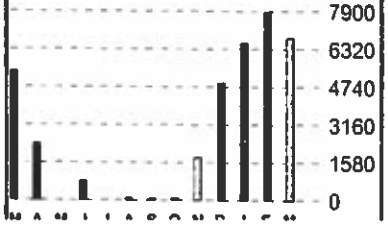
PAID 4/10/13

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This year's deadline for Home Energy Assistance applications is 04/30/2013.

BILL CALCULATION

GSL Transport Demand Charge	=	570.98
6,763.58 Therms X .4711 DEL	=	3,186.32
GSL Trans Customer Chg	=	40.00
6,763.58 Therms X .4382 GAS	=	2,963.80

USE COMPARISON (THERMS)



BUDGET OPTION $2,838.00

OTHER CHARGES

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 16-1266-3800-17	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609	TOTAL AMOUNT DUE $1,171.86
BILL TYPE Monthly 007SNN4G		DUE DATE March 27, 2013
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY March 12, 2013
NEXT SCHEDULED READING On or about Apr 09	SERVICE ADDRESS RIVER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Feb 08	Mar 11	00352081	2484	− 1980 =	504	x	1.061	=	534.95	553.69

Amount From Last Bill	1,588.30
Feb 11 Payment - Thank You	400.18-
Feb 11 Payment - Thank You	569.95-
Past Due Amount	618.17
This Period Gas Charge	553.69
Total Amount Due	$1,171.86

REMINDER: The past due amount has not been received. Payment is due immediately

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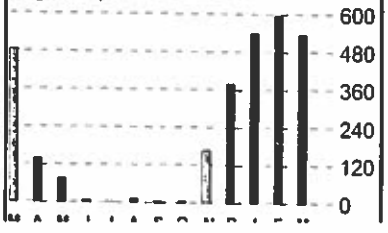
PAID 1060 4/15/13

BILL CALCULATION

534.95 Therms X .5500 DEL	=	294.22
GSS Transport Customer Charge	=	25.00
534.95 Therms X .4383 GAS	=	234.47

USE COMPARISON (THERMS)

Avg Temp This Month: 37
Avg Temp Last Year: 42



BUDGET OPTION

OTHER CHARGES

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Billing or Service Telephone Numbers:
CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	$6,385.14
BILL TYPE Monthly 004CNA4G		DUE DATE March 27, 2013
CURRENT METER READING IS Actual Read	9HBR	SHOWS PAYMENTS RECEIVED BY March 12, 2013
NEXT SCHEDULED READING On or about Apr 09	SERVICE ADDRESS DIAMOND SPRING RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Feb 08	Mar 11	00746530	83023	- 76926 =	6097	x 1.066 =	6,501.23	6,385.14

Amount From Last Bill	18,378.31
Feb 11 Payment - Thank You	4,917.07-
Feb 11 Payment - Thank You	6,313.55-
Mar 06 Payment - Thank You	7,147.69-
Balance Forward	.00
This Period Gas Charge	6,385.14
Total Amount Due	$6,385.14

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

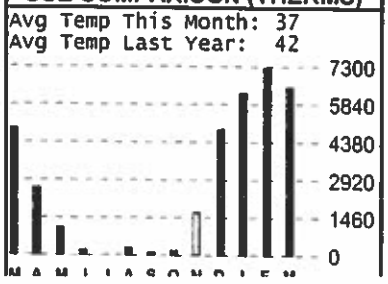
PAID 4/15/13

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BILL CALCULATION

GSL Transport Demand Charge	=	432.92
6,501.23 Therms X .4711 DEL	=	3,062.73
GSL Trans Customer Chg	=	40.00
6,501.23 Therms X .4383 GAS	=	2,849.49

USE COMPARISON (THERMS)



BUDGET OPTION $2,554.00

OTHER CHARGES

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Billing or Service Telephone Numbers:

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $10,935.18
BILL TYPE Monthly 057CNA4G		**DUE DATE** April 09, 2013
CURRENT METER READING IS Actual Read	9HBR	**SHOWS PAYMENTS RECEIVED BY** March 25, 2013
NEXT SCHEDULED READING On or about Apr 22	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Feb 20	Mar 25	00546216	92069	− 81123 =	10946	x 1.082 =	11,843.57	11,731.46

Amount From Last Bill	18,463.59
Mar 06 Payment - Thank You	9,683.98-
Mar 25 Payment - Thank You	9,575.89-
Balance Forward	796.28-
This Period Gas Charge	11,731.46
Total Amount Due	$10,935.18

Questions regarding commodity charges, call COMPASS ENERGY GAS SERVICES LLC (908) 638-6605

PAID 4/16/13

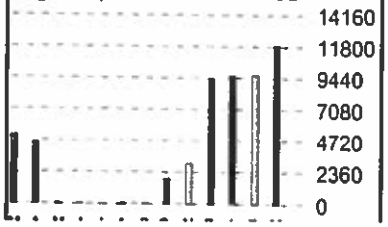
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
This year's deadline for Home Energy Assistance applications is 04/30/2013.

BILL CALCULATION

GSL Transport Demand Charge	=	897.35
11,843.57 Therms X .4711DEL	=	5,579.51
GSL Trans Customer Chg	=	48.00
11,843.57 Therms X .4396GAS	=	5,206.60

USE COMPARISON (THERMS)

Avg Temp This Month: 39
Avg Temp Last Year: 52



BUDGET OPTION $4,416.00

OTHER CHARGES

To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.

New Jersey Natural Gas

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(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	**TOTAL AMOUNT DUE** $18,463.59
BILL TYPE Monthly 057CNA4G		**DUE DATE** March 09, 2013
CURRENT METER READING IS Calculated	9HBR	**SHOWS PAYMENTS RECEIVED BY** February 22, 2013
NEXT SCHEDULED READING On or about Mar 21	**SERVICE ADDRESS** COOPER RD DENV	**PLEASE READ REVERSE SIDE**

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jan 22	Feb 20	00546216	81123	- 72276 =	8847	x	1.087	=	9,619.34	9,575.89

Amount From Last Bill	18,480.98
Feb 11 Payment - Thank You	9,593.28-
Past Due Amount	8,887.70
This Period Gas Charge	9,575.89C
Total Amount Due	$18,463.59

REMINDER: The past due amount has not been received. Payment is due immediately

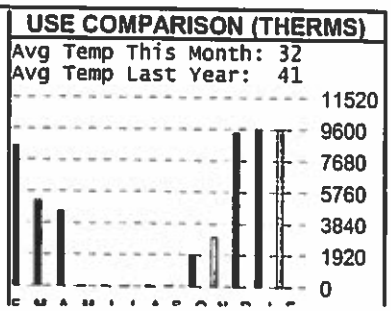
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BILL CALCULATION

GSL Transport Demand Charge	=	747.80
9,619.34 Therms X .4711 DEL	=	4,531.67
GSL Trans Customer Chg	=	40.00
9,619.34 Therms X .4425 GAS	=	4,256.42

USE COMPARISON (THERMS)



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BALTYPE19 0410

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK
(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834	TOTAL AMOUNT DUE $18,480.98
BILL TYPE Monthly 057CNA4G		DUE DATE February 07, 2013
CURRENT METER READING IS Actual Read	9HBR	SHOWS PAYMENTS RECEIVED BY January 23, 2013
NEXT SCHEDULED READING On or about Feb 20	SERVICE ADDRESS COOPER RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Dec 21	Jan 22	00546216	72276	63435	8841	x	1.088	=	9,618.12	9,683.98

Amount From Last Bill	12,233.10
Dec 24 Payment - Thank You	3,436.10-
Past Due Amount	8,797.00
This Period Gas Charge	9,683.98
Total Amount Due	$18,480.98

REMINDER: The past due amount has not been received. Payment is due immediately

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Remember to Follow us on Twitter and Like us on Facebook.
Happy New Year. Please remember to write the correct date on your check.

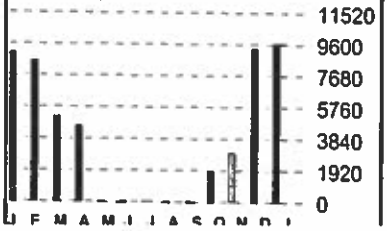
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BILL CALCULATION

GSL Transport Demand Charge	=	747.80
6,732.69 Therms X .4711 DEL	=	3,171.77
2,885.44 Therms X .4745 DEL	=	1,369.14
GSL Trans Customer Chg	=	40.00
9,618.12 Therms X .4528 GAS	=	4,355.27

USE COMPARISON (THERMS)

Avg Temp This Month: 38
Avg Temp Last Year: 39



BUDGET OPTION

OTHER CHARGES

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(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 14-1267-7420-16	RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365	TOTAL AMOUNT DUE $19,788.54
BILL TYPE Monthly 057CNA4G		DUE DATE February 23, 2013
CURRENT METER READING IS Actual Read	9HBR	SHOWS PAYMENTS RECEIVED BY February 08, 2013
NEXT SCHEDULED READING On or about Mar 08	SERVICE ADDRESS ST MARYS PL DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jan 09	Feb 08	00546261	3321	− 96063 =	7258	x	1.087	=	7,891.62	7,850.73

Amount From Last Bill	11,937.81
Past Due Amount	11,937.81
This Period Gas Charge	7,850.73
Total Amount Due	$19,788.54

REMINDER: The past due amount has not been received. Payment is due immediately

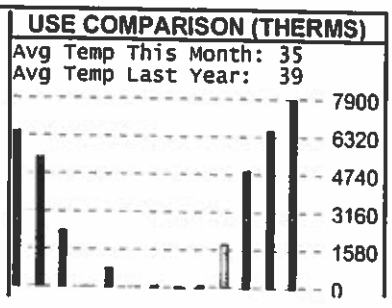
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BILL CALCULATION

GSL Transport Demand Charge	=	570.98
7,891.62 Therms X .4711 DEL	=	3,717.74
GSL Trans Customer Chg	=	40.00
7,891.62 Therms X .4463 GAS	=	3,522.01

USE COMPARISON (THERMS)



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(1 - 800 - 427 - 5325)

ACCOUNT NUMBER		TOTAL AMOUNT DUE
16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	$18,378.31
BILL TYPE Monthly 004CNA4G		DUE DATE February 23, 2013
CURRENT METER READING IS Actual Read	9HBR	SHOWS PAYMENTS RECEIVED BY February 08, 2013
NEXT SCHEDULED READING On or about Mar 08	SERVICE ADDRESS DIAMOND SPRING RD DENV	PLEASE READ REVERSE SIDE

SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)		BTU CONTENT		BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jan 08	Feb 08	00746530	76926	− 70139 =	6787	x	1.072	=	7,272.95	7,147.69

Amount From Last Bill	11,230.62
Past Due Amount	11,230.62
This Period Gas Charge	7,147.69
Total Amount Due	$18,378.31

REMINDER: The past due amount has not been received. Payment is due immediately

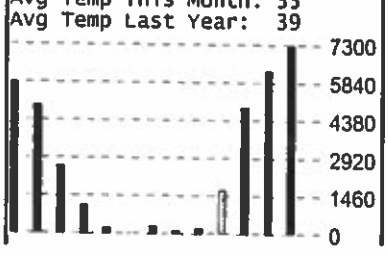
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BILL CALCULATION

GSL Transport Demand Charge	=	432.92
7,272.95 Therms X .4711 DEL	=	3,426.29
GSL Trans Customer Chg	=	40.00
7,272.95 Therms X .4467 GAS	=	3,248.48

USE COMPARISON (THERMS)



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