



1415 Wyckoff Road  
 P.O. Box 1464  
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 (800 - 427 - 5325)

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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$9,132.62		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> January 07, 2015		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> December 23, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jan 21						<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>SERVICE ADDRESS</b> COOPER RD DENV						
<b>FROM</b>	<b>TO</b>	<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
Nov 14	Dec 18	00546216	<b>PRESENT</b> 67456	<b>PREVIOUS</b> 59112	8344	x 1.093	= 9,118.32	= 9,132.62

Amount From Last Bill	5,417.58
Nov 21 Payment - Thank You	1,258.91-
Dec 19 Payment - Thank You	4,158.67-
Balance Forward	.00
This Period Gas Charge	9,132.62
<b>Total Amount Due</b>	<b>\$9,132.62</b>

Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

If your service is turned off in the winter months water pipes and fixtures must be drained to avoid freeze-ups.  
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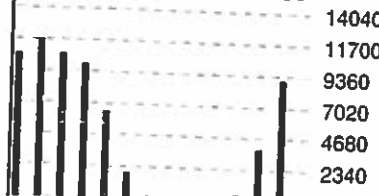
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1/30/15

**BILL CALCULATION**

GSL Transport Demand Charge	=	747.80
9,118.32 Therms X .4586 DEL	=	4,181.66
GSL Trans Customer Chg	=	40.00
9,118.32 Therms X .4566 GAS	=	4,163.16

**USE COMPARISON (THERMS)**

Avg Temp This Month: 41  
 Avg Temp Last Year: 38



**BUDGET OPTION \$5,026.00**

**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 future.



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BILLTYPE19 09/10

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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$13,807.26		
<b>BILL TYPE</b> Monthly 057M						<b>DUE DATE</b> January 27, 2015		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> January 12, 2015		
<b>NEXT SCHEDULED READING</b> On or about Feb 06		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 7195	<b>BTU CONTENT</b> x 1.099	<b>BILLING UNITS USED (THERMS)</b> 7,910.18	<b>THIS SERVICE PERIOD GAS CHARGES</b> 8,278.32
<b>FROM</b> Dec 04	<b>TO</b> Jan 06		<b>PRESENT</b> 66702	<b>PREVIOUS</b> 59507				

Amount From Last Bill	5,528.94
Past Due Amount	5,528.94
This Period Gas Charge	8,278.32 <i>e</i>
<b>Total Amount Due</b>	<b>\$13,807.26</b>

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

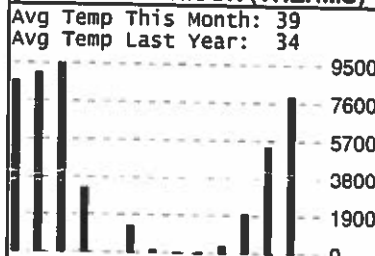
Contact [energyassist@njng.com](mailto:energyassist@njng.com) for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill  
 When winter weather hits, remember to clear a path to your natural gas meter and keep the meter free of snow and ice.

*6/8/17*  
*1/22/15*

**BILL CALCULATION**

1,582.04 Therms X .4031 BGS	=	637.72
6,328.15 Therms X .5376 BGS	=	3,402.01
GSL Sales Demand Charge	=	570.98
7,910.18 Therms X .4586 D23	=	3,627.61
GSL Customer Charge	=	40.00

**USE COMPARISON (THERMS)**



**BUDGET OPTION**

**OTHER CHARGES**

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BILLTYPE 0910

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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$12,049.05		
<b>BILL TYPE</b> Monthly 004M						<b>DUE DATE</b> January 27, 2015		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> January 12, 2015		
<b>NEXT SCHEDULED READING</b> On or about Feb 06		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 6639	<b>BTU CONTENT</b> x 1.084	<b>BILLING UNITS USED (THERMS)</b> 7,194.02	<b>THIS SERVICE PERIOD GAS CHARGES</b> 7,446.08
<b>FROM</b> Dec 03	<b>TO</b> Jan 07		<b>PRESENT</b> 37293	<b>PREVIOUS</b> 30654				

Amount From Last Bill 4,602.97  
 Past Due Amount 4,602.97  
 This Period Gas Charge 7,446.08

Total Amount Due \$12,049.05

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

*Handwritten:* 1/26/15

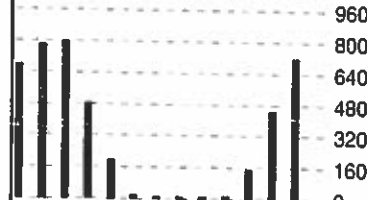
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**BILL CALCULATION**

1,438.80 Therms X .4031 BGS	=	579.98
5,755.22 Therms X .5376 BGS	=	3,094.00
GSL Sales Demand Charge	=	432.92
7,194.02 Therms X .4586 D23	=	3,299.18
GSL Customer Charge	=	40.00

**USE COMPARISON (THERMS)**

Avg Temp This Month: 39  
 Avg Temp Last Year: 34



**BUDGET OPTION OTHER CHARGES**

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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$5,528.94		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> December 25, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> December 10, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jan 08		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 4920	<b>BTU CONTENT</b> x 1.093	<b>BILLING UNITS USED (THERMS)</b> 5,376.58	<b>THIS SERVICE PERIOD GAS CHARGES</b> 5,528.94
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Nov 05	Dec 04		59507	54587				

Amount From Last Bill	1,890.53
Nov 21 Payment - Thank You	1,890.53-
Balance Forward	.00
This Period Gas Charge	5,528.94
<b>Total Amount Due</b>	<b>\$5,528.94</b>

Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

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*64817*  
*1/26/15*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,488.00</b>
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 44		<b>OTHER CHARGES</b>
5,376.58 Therms X .4586 DEL	= 2,465.70	Avg Temp Last Year: 42		
GSL Trans Customer Chg	= 40.00			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.
5,376.58 Therms X .4561 GAS	= 2,452.26			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$5,528.94</b>			



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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$4,602.97		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> December 25, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> December 10, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jan 08		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 4192	<b>BTU CONTENT</b> x 1.077	<b>BILLING UNITS USED (THERMS)</b> 4,515.20	<b>THIS SERVICE PERIOD GAS CHARGES</b> 4,602.97
<b>FROM</b> Nov 05	<b>TO</b> Dec 03		<b>PRESENT</b> 30654	<b>PREVIOUS</b> 26462				

Amount From Last Bill	736.47
Nov 21 Payment - Thank You	736.47-
Balance Forward	.00
This Period Gas Charge	4,602.97
<b>Total Amount Due</b>	<b>\$4,602.97</b>

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*2/8/17*  
*1/26/15*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,161.00</b>
GSL Transport Demand Charge	= 432.92	Avg Temp This Month: 44		<b>OTHER CHARGES</b> 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.
4,515.20 Therms X .4586 DEL	= 2,070.67	Avg Temp Last Year: 42		
GSL Trans Customer Chg	= 40.00			
4,515.20 Therms X .4561 GAS	= 2,059.38			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$4,602.97</b>			



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ACCOUNT NUMBER <b>16-1266-3800-17</b>		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				TOTAL AMOUNT DUE <b>\$847.79</b>		
BILL TYPE Monthly 007						DUE DATE <b>January 27, 2015</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY January 12, 2015		
NEXT SCHEDULED READING On or about Feb 06		SERVICE ADDRESS RIVER RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Dec 03	Jan 07	00352081	6710	6220	490 x	1.079	528.47	505.69

Amount From Last Bill	462.91
Dec 19 Payment - Thank You	120.81-
Past Due Amount	342.10
This Period Gas Charge	505.69 <sup>e</sup>
<b>Total Amount Due</b>	<b>\$847.79</b>

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

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*64817  
1/30/15*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>				
528.47 Therms X .4054 BGS	=	214.24		<b>OTHER CHARGES</b> 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.				
528.47 Therms X .5042 D21	=	266.45						
GSS Customer Charge	=	25.00						
		<table> <tr> <td>Avg Temp This Month: 39</td> <td>960</td> </tr> <tr> <td>Avg Temp Last Year: 34</td> <td>800</td> </tr> </table>		Avg Temp This Month: 39	960	Avg Temp Last Year: 34	800	
Avg Temp This Month: 39	960							
Avg Temp Last Year: 34	800							



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BILLTYPE 18 08/10

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ACCOUNT NUMBER <b>16-1266-3800-17</b>		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				TOTAL AMOUNT DUE <b>\$462.91</b>		
BILL TYPE Monthly 007SNN4G						DUE DATE <b>December 25, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY December 10, 2014		
NEXT SCHEDULED READING On or about Jan 08		SERVICE ADDRESS RIVER RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00352081	METER READING		100'S OF CUBIC FEET USED (CCF) 308 x 1.072 =	BTU CONTENT	BILLING UNITS USED (THERMS) 330.21	THIS SERVICE PERIOD GAS CHARGES 342.10
FROM Nov 05	TO Dec 03		PRESENT 6220	PREVIOUS 5912				

Amount From Last Bill  
 Past Due Amount 120.81  
 This Period Gas Charge 120.81  
**342.10**  
 Total Amount Due **\$462.91**

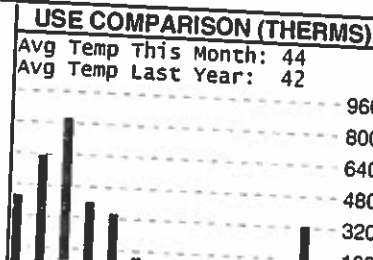
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*Handwritten:* 4/8/17  
1/16/15

**BILL CALCULATION**

330.21 Therms X .5042 DEL = 166.49  
 330.21 Therms X .5042 DEL = 166.49  
 30.21 Therms X .4561 GAS = 150.61



**BUDGET OPTION  
OTHER CHARGES**

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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$120.81		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> November 22, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> November 07, 2014		
<b>NEXT SCHEDULED READING</b> On or about Dec 08		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00352081	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 125 x	<b>BTU CONTENT</b> 1.069	<b>BILLING UNITS USED (THERMS)</b> 133.61	<b>THIS SERVICE PERIOD GAS CHARGES</b> 153.31
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Oct 06	Nov 05		5912	5787				

Amount From Last Bill	118.58
Oct 24 Payment - Thank You	32.50-
Oct 24 Payment - Thank You	118.58-
Balance Forward	32.50-
This Period Gas Charge	153.31
<b>Total Amount Due</b>	<b>\$120.81</b>

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 Bill is here. And, it's FREE. Sign up at My Account at [njng.com](http://njng.com) then click "Register for E-Bill."

*64635  
12/15/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b> \$248.00
133.61 Therms X .5042 DEL	=	67.37		<b>OTHER CHARGES</b> 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.
GSS Transport Customer Charge	=	25.00		
133.61 Therms X .4561 GAS	=	60.94		
		Avg Temp This Month: 58		
		Avg Temp Last Year: 56		





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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$5,417.58		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> December 05, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> November 20, 2014		
<b>NEXT SCHEDULED READING</b> On or about Dec 19						<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546216	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 3586	<b>BTU CONTENT</b> 1.090	<b>BILLING UNITS USED (THERMS)</b> 3,907.31	<b>THIS SERVICE PERIOD GAS CHARGES</b> 4,158.67
<b>FROM</b> Oct 20	<b>TO</b> Nov 14		<b>PRESENT</b> 59112	<b>PREVIOUS</b> 55526				

Amount From Last Bill	2,121.74
Oct 24 Payment - Thank You	862.83-
Past Due Amount	1,258.91
This Period Gas Charge	4,158.67 <sup>c</sup>
<b>Total Amount Due</b>	<b>\$5,417.58</b>

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 E-Bill is here. And, it's FREE. Sign up at My Account at [njng.com](http://njng.com) then click "Register for E-Bill."

*12/15/14*  
*64636*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 598.24	Avg Temp This Month: 54	14040	<b>OTHER CHARGES</b> 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.
3,907.31 Therms X .4586 DEL	= 1,791.89	Avg Temp Last Year: 50	11700	
GSL Trans Customer Chg	= 32.00		9360	
3,907.31 Therms X .4444 GAS	= 1,736.54		7020	
			4680	
			2340	



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$2,121.74		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> November 06, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> October 22, 2014		
<b>NEXT SCHEDULED READING</b> On or about Nov 18		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546216	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 467	<b>BTU CONTENT</b> x 1.092	<b>BILLING UNITS USED (THERMS)</b> 509.92	<b>THIS SERVICE PERIOD GAS CHARGES</b> 1,258.91
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Sep 19	Oct 20		55526	55059				

Amount From Last Bill	862.83
Past Due Amount	862.83
This Period Gas Charge	1,258.91 <sup>e</sup>
<b>Total Amount Due</b>	<b>\$2,121.74</b>

REMINDER: The past due amount has not been received. Payment is due immediately  
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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 63	14040	<b>OTHER CHARGES</b> 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.
356.94 Therms X .4586 DEL	= 163.69	Avg Temp Last Year: 64	11700	
152.98 Therms X .4938 DEL	= 75.54		9360	
GSL Trans Customer Chg	= 40.00		7020	
509.92 Therms X .4547 GAS	= 231.88		4680	
			2340	



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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$1,890.53		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> November 22, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> November 07, 2014		
<b>NEXT SCHEDULED READING</b> On or about Dec 08		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 1804	<b>BTU CONTENT</b> x 1.090	<b>BILLING UNITS USED (THERMS)</b> 1,965.64	<b>THIS SERVICE PERIOD GAS CHARGES</b> 2,408.95
<b>FROM</b> Oct 06	<b>TO</b> Nov 05		<b>PRESENT</b> 54587	<b>PREVIOUS</b> 52783				

Amount From Last Bill	518.42-
Balance Forward	518.42-
This Period Gas Charge	2,408.95
<b>Total Amount Due</b>	<b>\$1,890.53</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b> \$3,488.00
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 58		<b>OTHER CHARGES</b>
1,965.64 Therms X .4586 DEL	= 901.44	Avg Temp Last Year: 55		
GSL Trans Customer Chg	= 40.00			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.
1,965.64 Therms X .4561 GAS	= 896.53			



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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$736.47		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> November 22, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> November 07, 2014		
<b>NEXT SCHEDULED READING</b> On or about Dec 08		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ REVERSE SIDE</b>		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Oct 06	Nov 05	00746530	26462	25049	1413	x 1.074	1,517.42	1,860.91

Amount From Last Bill	1,124.44-
Balance Forward	1,124.44-
This Period Gas Charge	1,860.91
<b>Total Amount Due</b>	<b>\$736.47</b>

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BILL CALCULATION		USE COMPARISON (THERMS)	BUDGET OPTION \$3,161.00
GSL Transport Demand Charge	= 432.92	Avg Temp This Month: 58	<b>OTHER CHARGES</b> 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.
1,517.42 Therms X .4586 DEL	= 695.89	Avg Temp Last Year: 56	
GSL Trans Customer Chg	= 40.00		
1,517.42 Therms X .4561 GAS	= 692.10		



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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$96.67		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> September 24, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> September 09, 2014		
<b>NEXT SCHEDULED READING</b> On or about Oct 06		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Aug 06	Sep 08	00352081	5766	5759	7 x	1.073	7.51	32.50

Amount From Last Bill	95.96
Aug 22 Payment - Thank You	31.79-
Past Due Amount	64.17
This Period Gas Charge	32.50 <i>e</i>
<b>Total Amount Due</b>	<b>\$96.67</b>

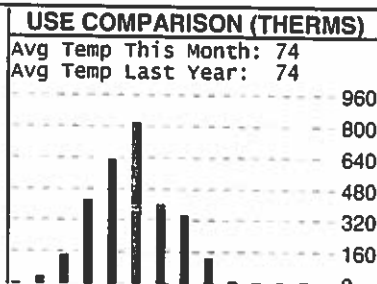
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**BILL CALCULATION**

7.51 Therms X .5591 DEL	=	4.20
GSS Transport Customer Charge	=	25.00
7.51 Therms X .4394 GAS	=	3.30



*2/2/15*  
*10/20/14*



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$862.83		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> October 07, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> September 22, 2014		
<b>NEXT SCHEDULED READING</b> On or about Oct 20		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Aug 21	Sep 19	00546216	55059	54986	73	x 1.094	79.83	862.83

Amount From Last Bill	1,748.29
Aug 22 Payment - Thank You	877.57-
Sep 19 Payment - Thank You	870.72-
Balance Forward	.00
This Period Gas Charge	862.83
<b>Total Amount Due</b>	<b>\$862.83</b>

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*6/24/14*  
*6/20/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b> \$5,026.00
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 72	14040	<b>OTHER CHARGES</b> 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.
79.83 Therms X .4938 DEL	= 39.42	Avg Temp Last Year: 71	11700	
GSL Trans Customer Chg	= 40.00		9360	
79.83 Therms X .4462 GAS	= 35.61		7020	
			4680	
			2340	
			0	



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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$118.58		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> October 23, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> October 08, 2014		
<b>NEXT SCHEDULED READING</b> On or about Nov 05		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00352081	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 21 x 1.071	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b> 22.49	<b>THIS SERVICE PERIOD GAS CHARGES</b> 47.53
<b>FROM</b> Sep 08	<b>TO</b> Oct 06		<b>PRESENT</b> 5787	<b>PREVIOUS</b> 5766				

Amount From Last Bill	96.67
Sep 19 Payment - Thank You	25.62-
Past Due Amount	71.05
This Period Gas Charge	47.53
<b>Total Amount Due</b>	<b>\$118.58<sup>e</sup></b>

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BILL CALCULATION				USE COMPARISON (THERMS)	
4.50 Therms X .5042	DEL	=	2.27	Avg Temp This Month: 66	960
17.99 Therms X .5591	DEL	=	10.06	Avg Temp Last Year: 66	800
GSS Transport Customer Charge		=	25.00		640
22.49 Therms X .4534	GAS	=	10.20		480
					320
					160
					0

*Handwritten:* 10/20/14



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BILL TYPE IS 02010

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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$ .00		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> October 23, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> October 08, 2014		
<b>NEXT SCHEDULED READING</b> On or about Nov 05		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ REVERSE SIDE</b>		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 352	<b>BTU CONTENT</b> x 1.092	<b>BILLING UNITS USED (THERMS)</b> 384.35	<b>THIS SERVICE PERIOD GAS CHARGES</b> 972.32
<b>FROM</b> Sep 05	<b>TO</b> Oct 06		<b>PRESENT</b> 52783	<b>PREVIOUS</b> 52431				

Amount From Last Bill	1,490.74-
Balance Forward	1,490.74-
This Period Gas Charge	972.32
<b>Credit Balance</b>	<b>\$518.42-</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,488.00</b>
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 66		<b>OTHER CHARGES</b> 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.
76.87 Therms X .4586 DEL	= 35.25	Avg Temp Last Year: 66		
307.48 Therms X .4938 DEL	= 151.83		9500	
GSL Trans Customer Chg	= 40.00		7600	
384.35 Therms X .4534 GAS	= 174.26		5700	
			3800	
			1900	





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BILLTYPE 0910

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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$ .00		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> October 23, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> October 08, 2014		
<b>NEXT SCHEDULED READING</b> On or about Nov 05		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 168	<b>BTU CONTENT</b> x 1.076	<b>BILLING UNITS USED (THERMS)</b> 180.78	<b>THIS SERVICE PERIOD GAS CHARGES</b> 642.89
<b>FROM</b> Sep 08	<b>TO</b> Oct 06		<b>PRESENT</b> 25049	<b>PREVIOUS</b> 24881				

Amount From Last Bill	1,767.33-
Balance Forward	1,767.33-
This Period Gas Charge	642.89
<b>Credit Balance</b>	<b>\$1,124.44-</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,161.00</b>
GSL Transport Demand Charge	=	432.92		<b>OTHER CHARGES</b> 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.
36.16 Therms X .4586 DEL	=	16.58		
144.63 Therms X .4938 DEL	=	71.42		
GSL Trans Customer Chg	=	40.00		
180.78 Therms X .4534 GAS	=	81.97		
			Avg Temp This Month: 66 Avg Temp Last Year: 66	



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BILLTYPE10040

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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$.00		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> September 24, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> September 09, 2014		
<b>NEXT SCHEDULED READING</b> On or about Oct 06		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 137	<b>BTU CONTENT</b> x 1.078	<b>BILLING UNITS USED (THERMS)</b> 147.64	<b>THIS SERVICE PERIOD GAS CHARGES</b> 610.71
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Aug 06	Sep 08		24881	24744				

Amount From Last Bill	1,750.56-
Aug 22 Payment - Thank You	627.48-
Balance Forward	2,378.04-
This Period Gas Charge	610.71
<b>Credit Balance</b>	<b>\$1,767.33-</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,161.00</b>
GSL Transport Demand Charge	= 432.92	Avg Temp This Month: 74	9600	<b>OTHER CHARGES</b> 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.
147.64 Therms X .4938 DEL	= 72.91	Avg Temp Last Year: 73	8000	
GSL Trans Customer Chg	= 40.00		6400	
147.64 Therms X .4394 GAS	= 64.88		4800	
			3200	
			1600	



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BILLTYPE19 0910

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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$95.96		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> August 23, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> August 08, 2014		
<b>NEXT SCHEDULED READING</b> On or about Sep 05		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00352081	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 5 x	<b>BTU CONTENT</b> 1.065	<b>BILLING UNITS USED (THERMS)</b> 5.33	<b>THIS SERVICE PERIOD GAS CHARGES</b> 25.62
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Jul 11	Aug 06		5759	5754				

Amount From Last Bill 70.34  
 Past Due Amount 70.34  
 This Period Gas Charge 25.62  
**Total Amount Due \$95.96**

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 August is the start of the Budget Plan year. Join now and spread your estimated natural gas costs over 12 months.

<b>BILL CALCULATION</b>				<b>USE COMPARISON (THERMS)</b>	
5.33 Therms X .5591	DEL	=	2.98	Avg Temp This Month: 75	960
GSS Transport Customer Charge		=	20.00	Avg Temp Last Year: 78	800
5.33 Therms X .4963	GAS	=	2.64		640
					480
					320
					160

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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$1,748.29		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> September 05, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> August 21, 2014		
<b>NEXT SCHEDULED READING</b> On or about Sep 18		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Jul 24	Aug 21	00546216	54986	54906	80	x 1.086	= 86.86	= 870.72

Amount From Last Bill	1,800.46
Jul 28 Payment - Thank You	922.89-
Past Due Amount	877.57
This Period Gas Charge	870.72
<b>Total Amount Due</b>	<b>\$1,748.29</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 74	14040	<b>OTHER CHARGES</b> 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.
86.86 Therms X .4938 DEL	= 42.89	Avg Temp Last Year: 74	11700	
GSL Trans Customer Chg	= 40.00		9360	
86.86 Therms X .4608 GAS	= 40.03		7020	
			4680	
			2340	



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BILL TYPE: 057C

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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$0.00		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> September 24, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> September 09, 2014		
<b>NEXT SCHEDULED READING</b> On or about Oct 06		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 45	<b>BTU CONTENT</b> 1.094	<b>BILLING UNITS USED (THERMS)</b> 49.21	<b>THIS SERVICE PERIOD GAS CHARGES</b> 656.83
<b>FROM</b> Aug 06	<b>TO</b> Sep 05		<b>PRESENT</b> 52431	<b>PREVIOUS</b> 52386				

Amount From Last Bill	1,401.39-
Aug 22 Payment - Thank You	746.18-
Balance Forward	2,147.57-
This Period Gas Charge	656.83
<b>Credit Balance</b>	<b>\$1,490.74-</b>

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BILL CALCULATION			USE COMPARISON (THERMS)		BUDGET OPTION \$3,488.00
GSL Transport Demand Charge	=	570.98	Avg Temp This Month: 74		<b>OTHER CHARGES</b> 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.
49.21 Therms X .4938 DEL	=	24.30	Avg Temp Last Year: 74		
GSL Trans Customer Chg	=	40.00			
49.21 Therms X .4380 GAS	=	21.55			



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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$0.00		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> August 23, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> August 08, 2014		
<b>NEXT SCHEDULED READING</b> On or about Sep 05		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Jul 11	Aug 06	00746530	24744	24617	127	x 1.070	135.90	512.89

Amount From Last Bill	2,024.92
Jul 28 Payment - Thank You	4,288.37-
Balance Forward	2,263.45-
This Period Gas Charge	512.89 <i>e</i>
<b>Credit Balance</b>	<b>\$1,750.56-</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b> \$3,161.00
GSL Transport Demand Charge	= 346.33	Avg Temp This Month: 75	9600	<b>OTHER CHARGES</b> 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.
135.90 Therms X .4938 DEL	= 67.11	Avg Temp Last Year: 78	8000	
GSL Trans Customer Chg	= 32.00		6400	
135.90 Therms X .4963 GAS	= 67.45		4800	
			3200	
			1600	
			0	



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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$ .00		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> August 23, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> August 08, 2014		
<b>NEXT SCHEDULED READING</b> On or about Sep 05		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 39 x	<b>BTU CONTENT</b> 1.086	<b>BILLING UNITS USED (THERMS)</b> 42.34	<b>THIS SERVICE PERIOD GAS CHARGES</b> 530.71
<b>FROM</b> Jul 11	<b>TO</b> Aug 06		<b>PRESENT</b> 52386	<b>PREVIOUS</b> 52347				

Amount From Last Bill	862.24
Jul 28 Payment - Thank You	2,794.34-
Balance Forward	1,932.10-
This Period Gas Charge	530.71
<b>Credit Balance</b>	<b>\$1,401.39-</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,488.00</b>
GSL Transport Demand Charge	= 456.78	Avg Temp This Month: 75		<b>OTHER CHARGES</b>
42.34 Therms X .4938 DEL	= 20.91	Avg Temp Last Year: 78		
GSL Trans Customer Chg	= 32.00			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.
42.34 Therms X .4963 GAS	= 21.02			



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$1,800.46		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> August 08, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> July 24, 2014		
<b>NEXT SCHEDULED READING</b> On or about Aug 19		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546216	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 83	<b>BTU CONTENT</b> x 1.087	<b>BILLING UNITS USED (THERMS)</b> 90.20	<b>THIS SERVICE PERIOD GAS CHARGES</b> 877.57
<b>FROM</b> Jun 24	<b>TO</b> Jul 24		<b>PRESENT</b> 54906	<b>PREVIOUS</b> 54823				

Amount From Last Bill 922.89  
 Past Due Amount 922.89  
 This Period Gas Charge 877.57 *e*

**Total Amount Due \$1,800.46**

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*8/18/12*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 77	14040	<b>OTHER CHARGES</b> 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.
90.20 Therms X .4938 DEL	= 44.54	Avg Temp Last Year: 81	11700	
GSL Trans Customer Chg	= 40.00		9360	
90.20 Therms X .5015 GAS	= 45.23		7020	
			4680	
			2340	





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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$862.24		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> July 26, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> July 11, 2014		
<b>NEXT SCHEDULED READING</b> On or about Aug 06		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Jun 10	Jul 11	00546261	52347	52222	125	x 1.087	135.84	746.18

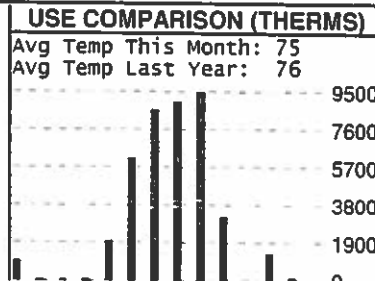
Amount From Last Bill	2,794.34
Jun 23 Payment - Thank You	2,678.28-
Past Due Amount	116.06
This Period Gas Charge	746.18
<b>Total Amount Due</b>	<b>\$862.24</b>

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*8/18/14*

BILL CALCULATION		USE COMPARISON (THERMS)	BUDGET OPTION
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 75	<b>OTHER CHARGES</b> 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.
135.84 Therms X .4938 DEL	= 67.08	Avg Temp Last Year: 76	
GSL Trans Customer Chg	= 40.00		
135.84 Therms X .5015 GAS	= 68.12		





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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$70.34		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> July 26, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> July 11, 2014		
<b>NEXT SCHEDULED READING</b> On or about Aug 06		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00352081	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 6 x 1.066	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b> 6.40	<b>THIS SERVICE PERIOD GAS CHARGES</b> 31.79
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Jun 11	Jul 11		5754	5748				

Amount From Last Bill	231.12
Jun 23 Payment - Thank You	192.57-
Balance Forward	38.55
This Period Gas Charge	31.79 <i>e</i>
<b>Total Amount Due</b>	<b>\$70.34</b>

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*8/18/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
6.40 Therms X .5591 DEL	= 3.58	Avg Temp This Month: 75	960	<b>OTHER CHARGES</b> 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.
GSS Transport Customer Charge	= 25.00	Avg Temp Last Year: 76	800	
6.40 Therms X .5015 GAS	= 3.21		640	
			480	
			320	
			160	
			0	



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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$2,024.92		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> July 26, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> July 11, 2014		
<b>NEXT SCHEDULED READING</b> On or about Aug 06		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Jun 11	Jul 11	00746530	24617	24472	145	x 1.071	155.30	627.48

Amount From Last Bill	4,288.37
Jun 23 Payment - Thank You	2,890.93-
Past Due Amount	1,397.44
This Period Gas Charge	627.48 <sup>e</sup>
<b>Total Amount Due</b>	<b>\$2,024.92</b>

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BILL CALCULATION		USE COMPARISON (THERMS)
GSL Transport Demand Charge	= 432.92	Avg Temp This Month: 75
155.30 Therms X .4938 DEL	= 76.68	Avg Temp Last Year: 76
GSL Trans Customer Chg	= 40.00	
155.30 Therms X .5015 GAS	= 77.88	

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 658.17  
 8/18/14



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$922.89		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> July 09, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> June 24, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jul 22		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
May 23	Jun 24	00546216	54823	54709	114	1.087	123.95	922.89

Amount From Last Bill	3,112.06
Jun 23 Payment - Thank You	3,112.06-
Balance Forward	.00
This Period Gas Charge	922.89
<b>Total Amount Due</b>	<b>\$922.89</b>

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

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$5,358.00</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 71		<b>OTHER CHARGES</b> 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.
123.95 Therms X .4938 DEL	= 61.21	Avg Temp Last Year: 70		
GSL Trans Customer Chg	= 40.00			
123.95 Therms X .5960 GAS	= 73.88			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$922.89</b>			



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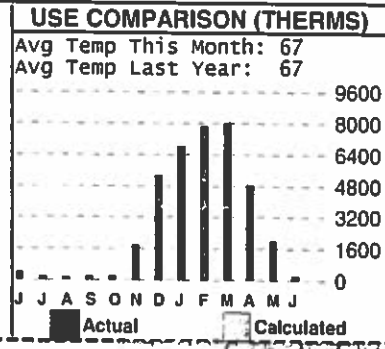
<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$4,288.37		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> June 26, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> June 11, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jul 09		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 218	<b>BTU CONTENT</b> x 1.072	<b>BILLING UNITS USED (THERMS)</b> 233.61	<b>THIS SERVICE PERIOD GAS CHARGES</b> 727.51
<b>FROM</b> May 08	<b>TO</b> Jun 11		<b>PRESENT</b> 24472	<b>PREVIOUS</b> 24254				

Amount From Last Bill 3,560.86  
 Past Due Amount 3,560.86  
 This Period Gas Charge 727.51  
 Total Amount Due \$4,288.37

REMINDER: The past due amount has not been received. Payment is due immediately  
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 For quicker service in non-emergency matters, avoid calling us on Mondays or between 8 AM and 11 AM when we are busiest.

BILL CALCULATION		USE COMPARISON (THERMS)	
GSL Transport Demand Charge	= 432.92	Avg Temp This Month: 67	
233.61 Therms X .4938 DEL	= 115.36	Avg Temp Last Year: 67	
GSL Trans Customer Chg	= 40.00		
233.61 Therms X .5960 GAS	= 139.23		
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$727.51</b>		



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$3,112.06		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> June 07, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> May 23, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jun 20		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546216	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 1766	<b>BTU CONTENT</b> x 1.088	<b>BILLING UNITS USED (THERMS)</b> 1,921.23	<b>THIS SERVICE PERIOD GAS CHARGES</b> 3,112.06
<b>FROM</b> Apr 24	<b>TO</b> May 23		<b>PRESENT</b> 54709	<b>PREVIOUS</b> 52943				

Amount From Last Bill	19,390.11
May 05 Payment - Thank You	10,895.85-
May 23 Payment - Thank You	8,494.26-
Balance Forward	.00
This Period Gas Charge	3,112.06 <sup>e</sup>
<b>Total Amount Due</b>	<b>\$3,112.06</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b> \$5,358.00
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 60		<b>OTHER CHARGES</b> 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.
1,921.23 Therms X .4938 DEL	= 948.70	Avg Temp Last Year: 60		
GSL Trans Customer Chg	= 40.00			
1,921.23 Therms X .7160 GAS	= 1,375.56			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$3,112.06</b>			



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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$192.57		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> May 27, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> May 12, 2014		
<b>NEXT SCHEDULED READING</b> On or about Jun 09		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Apr 08	May 08	00352081	5737	5616	121	x 1.067	= 129.13	192.57

Amount From Last Bill	876.95
May 05 Payment - Thank You	445.15-
May 05 Payment - Thank You	431.80-
Balance Forward	.00
This Period Gas Charge	192.57
<b>Total Amount Due</b>	<b>\$192.57</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b> \$275.00
129.13 Therms X .5591 DEL	=	72.20	Avg Temp This Month: 55	<b>OTHER CHARGES</b> 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.
GSS Transport Customer Charge	=	25.00	Avg Temp Last Year: 56	
129.13 Therms X .7385 GAS	=	95.37		
<b>THIS SERVICE PERIOD GAS CHARGES</b>		<b>\$192.57</b>		



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BILL TYPE IS 0010

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ACCOUNT NUMBER <b>16-1266-3925-10</b>		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				TOTAL AMOUNT DUE <b>\$3,560.86</b>		
BILL TYPE Monthly 004CNA4G						DUE DATE <b>May 27, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY May 12, 2014		
NEXT SCHEDULED READING On or about Jun 09		SERVICE ADDRESS DIAMOND SPRING RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Apr 08	May 08	00746530	24254	22424	1830	x 1.072	1,962.13	2,890.93

Amount From Last Bill	14,850.33
May 05 Payment - Thank You	8,303.75-
May 05 Payment - Thank You	5,876.65-
Past Due Amount	669.93
This Period Gas Charge	2,890.93
<b>Total Amount Due</b>	<b>\$3,560.86</b>

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

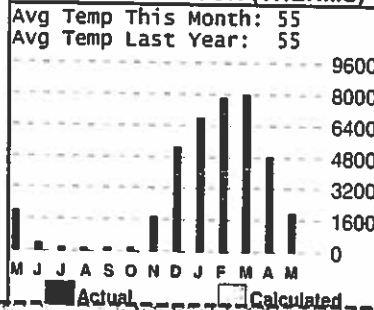
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**BILL CALCULATION**

GSL Transport Demand Charge	=	432.92
1,962.13 Therms X .4938 DEL	=	968.90
GSL Trans Customer Chg	=	40.00
1,962.13 Therms X .7385 GAS	=	1,449.11

**THIS SERVICE PERIOD GAS CHARGES \$2,890.93**

**USE COMPARISON (THERMS)**



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ACCOUNT NUMBER <b>14-1267-7420-16</b>		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				TOTAL AMOUNT DUE <b>\$2,678.28</b>		
BILL TYPE Monthly 057CNA4G						DUE DATE <b>May 27, 2014</b>		
CURRENT METER READING IS Calculated						SHOWS PAYMENTS RECEIVED BY May 12, 2014		
NEXT SCHEDULED READING On or about Jun 09		SERVICE ADDRESS ST MARYS PL DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Apr 08	May 08	00546261	52516	50974	1542	x 1.088	= 1,677.54	2,678.28

Amount From Last Bill	13,913.21
May 05 Payment - Thank You	9,767.07-
May 05 Payment - Thank You	4,146.14-
Balance Forward	.00
This Period Gas Charge	2,678.28
<b>Total Amount Due</b>	<b>\$2,678.28</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,498.00</b>
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 55		<b>OTHER CHARGES</b> 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.
1,677.54 Therms X .4938 DEL	= 828.37	Avg Temp Last Year: 56		
GSL Trans Customer Chg	= 40.00			
1,677.54 Therms X .7385 GAS	= 1,238.93			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$2,678.28</b>			



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ACCOUNT NUMBER <b>14-1267-7420-16</b>		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				TOTAL AMOUNT DUE <b>\$2,794.34</b>		
BILL TYPE Prorated 057CNA4G						DUE DATE <b>June 26, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY June 11, 2014		
NEXT SCHEDULED READING On or about Jul 09		SERVICE ADDRESS ST MARYS PL DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Apr 08	Jun 10	00546261	52222	50974	1248	x 1.087	= 1,356.95	2,794.34

Amount From Last Bill	2,678.28
Jun 10 Cancelled 05/12/14 Bill	1,238.93-
Jun 10 Cancelled 05/12/14 Bill	1,439.35-
Balance Forward	.00
This Period Gas Charge	2,794.34
<b>Total Amount Due</b>	<b>\$2,794.34</b>

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BILL CALCULATION		USE COMPARISON (THERMS)		BUDGET OPTION \$3,498.00
GSL Transport Demand Charge	= 1,141.95	Avg Temp This Month: 67		<b>OTHER CHARGES</b> 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.
1,356.95 Therms X .4938 DEL	= 670.06	Avg Temp Last Year: 67		
GSL Trans Customer Chg	= 80.00			
1,356.95 Therms X .6650 GAS	= 902.33			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$2,794.34</b>			



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$19,390.11		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> May 09, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> April 24, 2014		
<b>NEXT SCHEDULED READING</b> On or about May 21		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Mar 22	Apr 24	00546216	52943	46994	5949	x 1.086	= 6,460.02	8,494.26

Amount From Last Bill	10,895.85
Past Due Amount	10,895.85
This Period Gas Charge	8,494.26
<b>Total Amount Due</b>	<b>\$19,390.11</b>

**REMINDER:** The past due amount has not been received. Payment is due immediately  
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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 50		<b>OTHER CHARGES</b>
6,460.02 Therms X .4938 DEL	= 3,189.96	Avg Temp Last Year: 50		
GSL Trans Customer Chg	= 40.00			
6,460.02 Therms X .6991 GAS	= 4,516.50			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$8,494.26</b>			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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ACCOUNT NUMBER <b>16-1266-3800-17</b>		DENVER TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVER NJ 07834-9609				TOTAL AMOUNT DUE <b>\$876.95</b>		
BILL TYPE Monthly 007SNN4G						DUE DATE <b>April 25, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY April 10, 2014		
NEXT SCHEDULED READING On or about May 08		SERVICE ADDRESS RIVER RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Mar 11	Apr 08	00352081	5616	5292	324 x	1.065	345.12	431.80

Amount From Last Bill	1,312.45
Mar 21 Payment - Thank You	867.30-
Past Due Amount	445.15
This Period Gas Charge	431.80
<b>Total Amount Due</b>	<b>\$876.95</b>

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

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>	
345.12 Therms X .5591 DEL	= 192.96	Avg Temp This Month: 43	960 800 640 480 320 160 0	<b>OTHER CHARGES</b>	
GSS Transport Customer Charge	= 25.00	Avg Temp Last Year: 43		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.	
345.12 Therms X .6196 GAS	= 213.84				
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$431.80</b>				



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ACCOUNT NUMBER <b>16-1266-3925-10</b>		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				TOTAL AMOUNT DUE <b>\$14,850.33</b>		
BILL TYPE Monthly 004CNA4G						DUE DATE <b>April 25, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY April 10, 2014		
NEXT SCHEDULED READING On or about May 08		SERVICE ADDRESS DIAMOND SPRING RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Mar 11	Apr 08	00746530	22424	17889	4535	x 1.070	4,853.36	5,876.65

Amount From Last Bill	8,973.68
Past Due Amount	8,973.68
This Period Gas Charge	5,876.65
<b>Total Amount Due</b>	<b>\$14,850.33</b>

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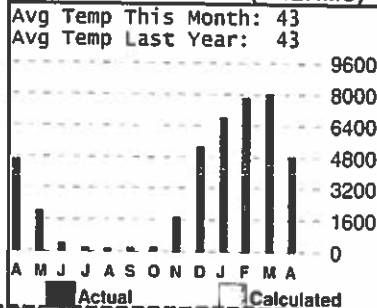
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**BILL CALCULATION**

GSL Transport Demand Charge	=	432.92
4,853.36 Therms X .4938 DEL	=	2,396.59
GSL Trans Customer Chg	=	40.00
4,853.36 Therms X .6196 GAS	=	3,007.14

**THIS SERVICE PERIOD GAS CHARGES \$5,876.65**

**USE COMPARISON (THERMS)**



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ACCOUNT NUMBER <b>14-1267-7420-16</b>		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				TOTAL AMOUNT DUE <b>\$13,913.21</b>		
BILL TYPE Monthly 057CNA4G						DUE DATE <b>April 25, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY April 10, 2014		
NEXT SCHEDULED READING On or about May 08						PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Mar 10	Apr 08	00546261	50974	48036	2938	x 1.086	3,190.37	4,146.14

Amount From Last Bill	9,767.07
Past Due Amount	9,767.07
This Period Gas Charge	4,146.14 <sup>e</sup>
<b>Total Amount Due</b>	<b>\$13,913.21</b>

REMINDER: The past due amount has not been received. Payment is due immediately  
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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 43		<b>OTHER CHARGES</b>
3,190.37 Therms X .4938 DEL	= 1,575.41	Avg Temp Last Year: 44		
GSL Trans Customer Chg	= 40.00			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.
3,190.37 Therms X .6143 GAS	= 1,959.75			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$4,146.14</b>			



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ACCOUNT NUMBER <b>19-1292-0960-10</b>		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				TOTAL AMOUNT DUE <b>\$10,895.85</b>		
BILL TYPE Monthly 057CNA4G						DUE DATE <b>April 09, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY March 25, 2014		
NEXT SCHEDULED READING On or about Apr 22		SERVICE ADDRESS COOPER RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Feb 20	Mar 22	00546216	46994	37841	9153	x 1.088	= 9,953.89	10,895.85

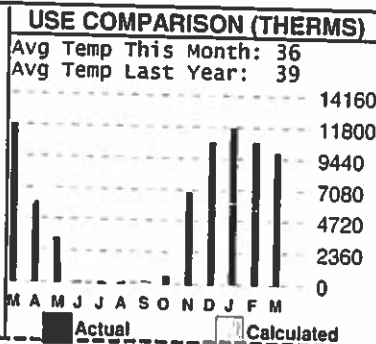
Amount From Last Bill	23,059.23
Mar 03 Payment - Thank You	11,963.88-
Mar 21 Payment - Thank You	11,095.35-
Balance Forward	.00
This Period Gas Charge	10,895.85 <sup>e</sup>
<b>Total Amount Due</b>	<b>\$10,895.85</b>

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BILL CALCULATION		USE COMPARISON (THERMS)		BUDGET OPTION \$5,358.00
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 36		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.
9,953.89 Therms X .4938 DEL	= 4,915.23	Avg Temp Last Year: 39		
GSL Trans Customer Chg	= 40.00			
9,953.89 Therms X .5217 GAS	= 5,192.82			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>10,895.85</b>			





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BILLTYPE19 0010

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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914				<b>TOTAL AMOUNT DUE</b> \$8,973.68		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> March 27, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> March 12, 2014		
<b>NEXT SCHEDULED READING</b> On or about Apr 08		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 7486	<b>BTU CONTENT</b> 1.072	<b>BILLING UNITS USED (THERMS)</b> 8,023.49	<b>THIS SERVICE PERIOD GAS CHARGES</b> 8,303.75
<b>FROM</b> Feb 06	<b>TO</b> Mar 11		<b>PRESENT</b> 17889	<b>PREVIOUS</b> 10403				

Amount From Last Bill	8,657.72
Mar 03 Payment - Thank You	7,987.79-
Past Due Amount	669.93
This Period Gas Charge	8,303.75 <i>e</i>
<b>Total Amount Due</b>	<b>\$8,973.68</b>

**REMINDER:** The past due amount has not been received. Payment is due immediately  
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BILL CALCULATION		USE COMPARISON (THERMS)	
GSL Transport Demand Charge	= 519.50	Avg Temp This Month: 32	
8,023.49 Therms X .4938 DEL	= 3,962.00	Avg Temp Last Year: 37	
GSL Trans Customer Chg	= 48.00		
8,023.49 Therms X .4704 GAS	= 3,774.25		
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$8,303.75</b>		

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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		<b>DENVILLE TWP BOARD OF ED</b> <b>SCHOOL BUS GARAGE</b> 501 OPENAKI RD DENVILLE NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$1,312.45		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> March 27, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> March 12, 2014		
<b>NEXT SCHEDULED READING</b> On or about Apr 08		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Feb 06	Mar 11	00352081	5292	4914	378 x	1.067	403.25	445.15

Amount From Last Bill 867.30  
 Past Due Amount 867.30  
 This Period Gas Charge 445.15  
**Total Amount Due \$1,312.45**

REMINDER: The past due amount has not been received. Payment is due immediately  
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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
403.25 Therms X .5591 DEL	= 225.46	Avg Temp This Month: 32		<b>OTHER CHARGES</b>
GSS Transport Customer Charge	= 30.00	Avg Temp Last Year: 37		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.
403.25 Therms X .4704 GAS	= 189.69			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$445.15</b>			



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<b>ACCOUNT NUMBER</b> 14-1267-7420-16		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				<b>TOTAL AMOUNT DUE</b> \$9,767.07		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> March 27, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> March 12, 2014		
<b>NEXT SCHEDULED READING</b> On or about Apr 08		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00546261	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 8732	<b>BTU CONTENT</b> 1.088	<b>BILLING UNITS USED (THERMS)</b> 9,496.05	<b>THIS SERVICE PERIOD GAS CHARGES</b> 9,767.07
<b>FROM</b> Feb 06	<b>TO</b> Mar 10		<b>PRESENT</b> 48036	<b>PREVIOUS</b> 39304				

Amount From Last Bill	9,279.64
Mar 03 Payment - Thank You	9,279.64-
Balance Forward	.00
This Period Gas Charge	9,767.07
<b>Total Amount Due</b>	<b>\$9,767.07</b>

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<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,498.00</b>
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 31		<b>OTHER CHARGES</b>
9,496.05 Therms X .4938 DEL	= 4,689.15	Avg Temp Last Year: 37		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.
GSL Trans Customer Chg	= 40.00			
9,496.05 Therms X .4704 GAS	= 4,466.94			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$9,767.07</b>			



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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$23,059.23		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> March 11, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> February 24, 2014		
<b>NEXT SCHEDULED READING</b> On or about Mar 21		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Jan 23	Feb 20	00546216	37841	28019	9822	x 1.088	= 10,690.26	11,095.35

Amount From Last Bill	22,948.50
Feb 05 Payment - Thank You	10,984.62-
Past Due Amount	11,963.88
This Period Gas Charge	11,095.35 <sup>e</sup>

Total Amount Due \$23,059.23

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

Need help paying your utility bill? Call 211 or visit nj211.org for information and eligibility requirements.  
 When winter weather hits, remember to clear a path to your natural gas meter and keep the meter free of snow and ice.

*2/24/14  
3/17/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 27		<b>OTHER CHARGES</b> 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.
10,690.26 Therms X .4938DEL	= 5,278.85	Avg Temp Last Year: 32		
GSL Trans Customer Chg	= 40.00			
10,690.26 Therms X .4704GAS	= 5,028.70			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>11,095.35</b>			



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<b>ACCOUNT NUMBER</b> 16-1266-3800-17		<b>DENVILLE TWP BOARD OF ED</b> <b>SCHOOL BUS GARAGE</b> 501 OPENAKI RD DENVILLE NJ 07834-9609				<b>TOTAL AMOUNT DUE</b> \$867.30		
<b>BILL TYPE</b> Monthly 007SNN4G						<b>DUE DATE</b> February 25, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> February 10, 2014		
<b>NEXT SCHEDULED READING</b> On or about Mar 10		<b>SERVICE ADDRESS</b> RIVER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Jan 08	Feb 06	00352081	4914	4146	768 x	1.068	819.99	867.30

Amount From Last Bill	1,118.52
Feb 05 Payment - Thank You	454.33-
Feb 05 Payment - Thank You	664.19-
Balance Forward	.00
This Period Gas Charge	867.30
<b>Total Amount Due</b>	<b>\$867.30</b>

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*Handwritten signature and date: 3/17/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$275.00</b>
819.99 Therms X .5591 DEL	= 458.46	Avg Temp This Month: 30		<b>OTHER CHARGES</b>
GSS Transport Customer Charge	= 25.00	Avg Temp Last Year: 35		
819.99 Therms X .4681 GAS	= 383.84			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$867.30</b>			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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<b>ACCOUNT NUMBER</b> 16-1266-3925-10		<b>DENVILLE BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914</b>				<b>TOTAL AMOUNT DUE</b> \$8,657.72		
<b>BILL TYPE</b> Monthly 004CNA4G						<b>DUE DATE</b> February 25, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> February 10, 2014		
<b>NEXT SCHEDULED READING</b> On or about Mar 10		<b>SERVICE ADDRESS</b> DIAMOND SPRING RD DENV				<b>PLEASE READ REVERSE SIDE</b>		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b> 00746530	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b> 7283 x	<b>BTU CONTENT</b> 1.073 =	<b>BILLING UNITS USED (THERMS)</b> 7,812.47	<b>THIS SERVICE PERIOD GAS CHARGES</b> 7,987.79
<b>FROM</b> Jan 08	<b>TO</b> Feb 06		<b>PRESENT</b> 10403	<b>PREVIOUS</b> 3120				

Amount From Last Bill	13,062.26
Feb 05 Payment - Thank You	5,469.23-
Feb 05 Payment - Thank You	6,923.10-
Past Due Amount	669.93
This Period Gas Charge	7,987.79
<b>Total Amount Due</b>	<b>\$8,657.72</b>

**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

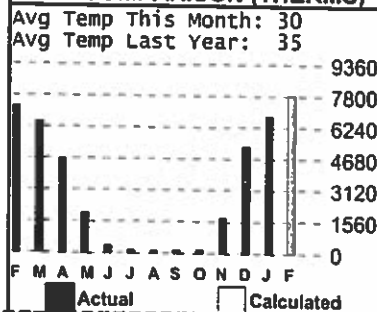
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**BILL CALCULATION**

GSL Transport Demand Charge	=	432.92
7,812.47 Therms X .4938 DEL	=	3,857.80
GSL Trans Customer Chg	=	40.00
7,812.47 Therms X .4681 GAS	=	3,657.07

**THIS SERVICE PERIOD GAS CHARGES** \$7,987.79

**USE COMPARISON (THERMS)**



*PAID*  
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ACCOUNT NUMBER <b>14-1267-7420-16</b>		RIVERVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVER NJ 07834-1365				TOTAL AMOUNT DUE <b>\$9,279.64</b>		
BILL TYPE Monthly 057CNA4G						DUE DATE <b>February 25, 2014</b>		
CURRENT METER READING IS Calculated						SHOWS PAYMENTS RECEIVED BY February 10, 2014		
NEXT SCHEDULED READING On or about Mar 10		SERVICE ADDRESS ST MARYS PL DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00546261	METER READING		100'S OF CUBIC FEET USED (CCF) 8280 x 1.088 =	BTU CONTENT 9,011.95	BILLING UNITS USED (THERMS) 9,011.95	THIS SERVICE PERIOD GAS CHARGES 9,279.64
FROM	TO		PRESENT	PREVIOUS				
Jan 08	Feb 06		39304	31024				

Amount From Last Bill	15,139.29
Feb 05 Payment - Thank You	6,384.65-
Feb 05 Payment - Thank You	8,754.64-
Balance Forward	.00
This Period Gas Charge	9,279.64
<b>Total Amount Due</b>	<b>\$9,279.64</b>

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

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*12790  
2/24/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION \$3,498.00</b>
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 30		<b>OTHER CHARGES</b>
9,011.95 Therms X .4938 DEL	= 4,450.10	Avg Temp Last Year: 35		
GSL Trans Customer Chg	= 40.00			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.
9,011.95 Therms X .4681 GAS	= 4,218.56			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$9,279.64</b>			



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BELLTYPE19 03-10

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<b>ACCOUNT NUMBER</b> 19-1292-0960-10		LAKEVIEW SCHOOL DENVER BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVER NJ 07834				<b>TOTAL AMOUNT DUE</b> \$22,948.50		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> February 07, 2014		
<b>CURRENT METER READING IS</b> Actual Read						<b>SHOWS PAYMENTS RECEIVED BY</b> January 23, 2014		
<b>NEXT SCHEDULED READING</b> On or about Feb 20		<b>SERVICE ADDRESS</b> COOPER RD DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Dec 23	Jan 23	00546216	28019	17307	10712 x	1.095 =	11,730.71	11,963.88

Amount From Last Bill	10,984.62
Past Due Amount	10,984.62
This Period Gas Charge	11,963.88
<b>Total Amount Due</b>	<b>\$22,948.50</b>

**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

Before your winter getaway, call NJNG with a contact number in case we need to enter your home/business in an emergency. E-Bill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

*62710  
2/24/14*

<b>BILL CALCULATION</b>		<b>USE COMPARISON (THERMS)</b>		<b>BUDGET OPTION</b>
GSL Transport Demand Charge	= 747.80	Avg Temp This Month: 32		<b>OTHER CHARGES</b> 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.
9,384.57 Therms X .4938 DEL	= 4,634.10	Avg Temp Last Year: 38		
2,346.14 Therms X .5006 DEL	= 1,174.48			
GSL Trans Customer Chg	= 40.00			
11,730.71 Therms X .4576 GAS	= 5,367.50			
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>11,963.88</b>			



1415 Wyckoff Road  
 P.O. Box 1464  
 Wall, NJ 07719  
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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 <b>16-1266-3800-17</b>		DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609				TOTAL AMOUNT DUE <b>\$1,118.52</b>		
BILL TYPE Monthly 007SNN4G						DUE DATE <b>January 25, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY January 10, 2014		
NEXT SCHEDULED READING On or about Feb 06		SERVICE ADDRESS RIVER RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Dec 09	Jan 08	00352081	4146	3559	587	1.074	630.56	664.19

Amount From Last Bill	586.79
Dec 23 Payment - Thank You	132.46-
Past Due Amount	454.33
This Period Gas Charge	664.19 e
<b>Total Amount Due</b>	<b>\$1,118.52</b>

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

Before your winter getaway, call NJNG with a contact number in case we need to enter your home/business in an emergency. E-Bill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

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1/27/14*

<b>BILL CALCULATION</b> 189.17 Therms X .5591 DEL = 105.76 441.39 Therms X .5671 DEL = 250.31 GSS Transport Customer Charge = 25.00 630.56 Therms X .4490 GAS = 283.12  <b>THIS SERVICE PERIOD GAS CHARGES \$664.19</b>		<b>USE COMPARISON (THERMS)</b> Avg Temp This Month: 34 Avg Temp Last Year: 39 	<b>BUDGET OPTION</b> <b>OTHER CHARGES</b> 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 <b>16-1266-3925-10</b>		DENVER BOARD OF ED VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVER NJ 07834-2914				TOTAL AMOUNT DUE <b>\$13,062.26</b>		
BILL TYPE Monthly 004CNA4G						DUE DATE <b>January 25, 2014</b>		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY January 10, 2014		
NEXT SCHEDULED READING On or about Feb 06		SERVICE ADDRESS DIAMOND SPRING RD DENV				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER	METER READING		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
FROM	TO		PRESENT	PREVIOUS				
Dec 09	Jan 08	00746530	3120	96813	6307	x 1.079	= 6,807.15	6,923.10

Amount From Last Bill	8,268.42
Dec 23 Payment - Thank You	2,129.26-
Past Due Amount	6,139.16
This Period Gas Charge	6,923.10 <sup>C</sup>
<b>Total Amount Due</b>	<b>\$13,062.26</b>

REMINDER: The past due amount has not been received. Payment is due immediately  
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BILL CALCULATION		USE COMPARISON (THERMS)	
GSL Transport Demand Charge	= 432.92	Avg Temp This Month: 34	
2,042.14 Therms X .4938 DEL	= 1,008.41	Avg Temp Last Year: 39	
4,765.00 Therms X .5006 DEL	= 2,385.36		
GSL Trans Customer Chg	= 40.00		
6,807.15 Therms X .4490 GAS	= 3,056.41		
<b>THIS SERVICE PERIOD GAS CHARGES</b>	<b>\$6,923.10</b>		

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1/27/14*



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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)

<b>ACCOUNT NUMBER</b> 14-1267-7420-16		<b>RIVERVIEW SCHOOL</b> <b>DENVILLE BOARD OF EDUCATION</b> <b>400 MORRIS AVE STE 279</b> <b>DENVILLE NJ 07834-1365</b>				<b>TOTAL AMOUNT DUE</b> \$15,139.29		
<b>BILL TYPE</b> Monthly 057CNA4G						<b>DUE DATE</b> January 25, 2014		
<b>CURRENT METER READING IS</b> Calculated						<b>SHOWS PAYMENTS RECEIVED BY</b> January 10, 2014		
<b>NEXT SCHEDULED READING</b> On or about Feb 06		<b>SERVICE ADDRESS</b> ST MARYS PL DENV				<b>PLEASE READ</b> REVERSE SIDE		
<b>SERVICE PERIOD</b>		<b>METER NUMBER</b>	<b>METER READING</b>		<b>100'S OF CUBIC FEET USED (CCF)</b>	<b>BTU CONTENT</b>	<b>BILLING UNITS USED (THERMS)</b>	<b>THIS SERVICE PERIOD GAS CHARGES</b>
<b>FROM</b>	<b>TO</b>		<b>PRESENT</b>	<b>PREVIOUS</b>				
Dec 09	Jan 08	00546261	31024	23176	7848 x	1.095	8,594.34	8,754.64

Amount From Last Bill	8,859.31
Dec 23 Payment - Thank You	2,474.66-
Past Due Amount	6,384.65
This Period Gas Charge	8,754.64
<b>Total Amount Due</b>	<b>\$15,139.29</b>

**REMINDER:** The past due amount has not been received. Payment is due immediately  
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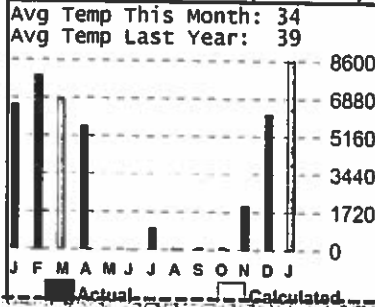
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1/27/14*

**BILL CALCULATION**

GSL Transport Demand Charge	=	570.98
2,578.30 Therms X .4938 DEL	=	1,273.17
6,016.04 Therms X .5006 DEL	=	3,011.63
GSL Trans Customer Chg	=	40.00
8,594.34 Therms X .4490 GAS	=	3,858.86

**THIS SERVICE PERIOD GAS CHARGES** \$8,754.64

**USE COMPARISON (THERMS)**



**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.