



CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

Rate-related filings and public notices are available at

	The second of th	aria babile t	notices are available at
ACCOUNT NUMBER	<u>www.</u>	ning.com/re	equiatory
19-1292-0960-10	LAKEVIEW SCHOOL		TAL AMOUNT DUE
BILL TYPE	DENVILLE BOARD OF EDUCATION		\$9,132.62
Monthly 057CNA4G	400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834		DUE DATE
CURRENT METER READING IS Actual Read	1 2 2 7 7 1 2 2 7 1 3 7 1 3 2 7	Jai	nuary 07, 2015
NEXT SCHEDULED READING		SHOWS P	AYMENTS RECEIVED BY
	SERVICE ADDRESS	- Dece	ember 23, 2014
On or about Jan 21 SERVICE PERIOD	COOPER RD DENV		PLEASE READ
	BER PRESENT PR		REVERSE SIDE
	AGDIC CTAEC PREVIOUS FEET USED (CCF) CONTENT USED	IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
		118.32	9,132.62
	Amount From Last Bill Nov 21 Payment - Thank You Dec 19 Payment - Thank You Balance Forward This Period Gas Charge		5,417.58 1,258.91- 4,158.67- .00 9,132.62
Ouestions recording	Total Amount Due		\$9,132.62

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. Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

	BILL CALCULA	TION	
GSL Transport De 9,118.32 Therms 3 GSL Trans Custor 9,118.32 Therms 3	X .4586 DEL ner Cha	= = =	747.30 4,181.66 40.00 4,163.16

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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 luis

\$5,026.00





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

\$13,807.26

Rate-related filings and public notices are available at

$\overline{}$						<u> </u>		WWW.r	<u>ing.com/re</u>	gulatory			
1	OUNT NUMBER 267-7420-1				N SCHOOL				TO	FAL AMOUNT DUE \$13,807.26			
1	BILL TYPE thly 057M		ŀ	400 MORR	IS AVE STI NJ 07834-					DUE DATE			
	METER READIN Lal Read	IG IS			140 07004-	1305			SHOWS PA	AYMENTS RECEIVED BY			
NEXT SCH	EDULED READ	ING			VICE ADDRESS			Jali	uary 12, 2015				
	about Feb 0	ST MARYS PL DENV					PLEASE READ REVERSE SIDE						
FROM	TO	MET NUM	BER	R PRESENT PREVIOUS FEET USED (CCF)		BTU CONTENT	BILLIN USED	G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES				
Dec 04	Jan 06	0054	46261	66702	<u> </u> 59507 <u> </u> 	<u> </u>	1.099		910.18	8,278.32			
			5,528.94 5,528.94 8,278.32										

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

Contact 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.

Total Amount Due

1/32/15

BILL CALCULATION		USE COMPARISON (THERMS) PURCET OPTION
GSL Sales Demand Charge 7,910.18 Therms X .4586 D23	= 637.72 = 3,402.01 = 570.98 = 3,627.61 = 40.00	Avg Temp This Month: 39 Avg Temp Last Year: 34 9500 7600 5700 3800 1900 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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ACCOUNT NUMBER		· · · · · · · · · · · · · · · · · · ·			<u>www.r</u>	ng.com/re	<u>gulatory</u>
16-1266-3925-1		DENVILLE BOARD			TOTAL AMOUNT DUE \$12,049.05		
BILL TYPE Monthly 004M		VALLEYVIEW SCHO 320 DIAMOND SPRI		DUE DATE			
CURRENT METER READIN	IG IS	DENVILLE NJ 07834	Jar	January 27, 2015			
Actual Read	L						AYMENTS RECEIVED BY DUARY 12, 2015
NEXT SCHEDULED READ	DING	SE	- Oan	idary 12, 2015			
On or about Feb 0	6	DIAMOND	PLEASE READ REVERSE SIDE				
SERVICE PERIOD	METER	METER READING	100'S OF CUBIC			ILVENSE SIDE	
FROM TO	NUMBER	PRESENT PREVIOUS	FEET USED (CCF)	BTU CONTENT	BILLIN	G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES
Dec 03 Jan 07	00746530	37293 - 30654	L94.02	7,446.08			
1 1		1					
		Amount Fr	om Last Bil	1			4,602.97

Past Due Amount
This Period Gas Charge

4,602.97 7,446.08

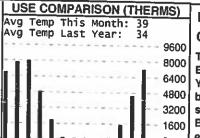
Total Amount Due

\$12,049.05

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Contact 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.

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



BUDGET OPTION OTHER CHARGES

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								77 00 00 11 1	IIQ.OOTHITCC	alator)			
	OUNT NUMBER	W2		RIVERVIEW	_					\$5,528.94			
	ILL TYPE				NVILLE BOARD OF EDUCATION) MORRIS AVE STE 279					DUE DATE			
Monthly	y 057CNA4	G _		ENVILLE N						mber 25, 2014			
	METER READIN LIAI Read	NG IS							SHOWS PAYMENTS RECEIVED BY December 10, 2014				
NEXT SCH	EDULED REAL	DING				VICE ADDRESS			P	LEASE READ			
On or	about Jan C	8	ST MARYS PL. DENV					EVERSE SIDE					
SERVICE	PERIOD TO	METEF NUMBE	R	METER RI		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES			
Nov 05					- 54587		1.093	_ 5,:	376.58	5,528.94			
	Amount From Last Bill Nov 21 Payment - Thank You Balance Forward									1,890.53 1,890.53- .00			
						orward od Gas Char		5,528.94					
				Tot	al Amou	unt Due				\$5,528.94			

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. Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

1/2/15

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month: 44	BUDGET OPTION \$3,488.00
GSL Transport Demand Charge 5,376.58 Therms X .4586 DEL GSL Trans Customer Chg 5,376.58 Therms X .4561 GAS	= 570.98 = 2,465.70 = 40.00 = 2,452.26	9500 7600 5700 3800 1900	Your future bills would be for the budget amount and would include a summary of charges and payments.
THIS SERVICE PERIOD GAS CHARGES	\$5,528.94	D J F M A M J J A S O N D Actual Calculated	





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	_				<u> '</u>		www.n	ing.com/red	qulatory		
16-1	266-3925-1	n l	DENVILLE VALLEYVII					TOTAL AMOUNT DUE \$4,602.97			
1	BILL TYPE	_	320 DIAMO	ND SPRIN	DUE DATE						
	y 004CNA4		DENVILLE		December 25, 2014						
	METER READII ual Read							SHOWS PAYMENTS RECEIVED BY December 10, 2014			
NEXT SCH	IEDULED REAL	DING	SERVICE ADDRESS						DI FACE DEAD		
	about Jan C)8	DIAMOND SPRING RD DENV					PLEASE READ REVERSE SIDE			
SERVICE	PERIOD	METER	METER F	EADING	100'S OF CUBIC	BTU	BILLIM	G UNITS	THIS SERVICE		
FROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)			THERMS)	PERIOD GAS CHARGES		
Nov 05	Dec 03	00746530	20 2005				4,5	15.20	4,602.97		

Amount From Last Bill Nov 21 Payment - Thank You Balance Forward This Period Gas Charge

736.47-.00 4,602.97

Total Amount Due

\$4,602.97

736.47

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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.

1/36/15

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month: 44	BUDGET OPTION \$3,161.00
4 545 00 The V 4504 0 40	= 432.92 = 2,070.67 = 40.00 = 2,059.38	Avg Temp Last Year: 42 9600 8000 6400 4800 3200 1600	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the
THIS SERVICE PERIOD GAS CHARGES	\$4,602.97	D J F M A M J J A S O N D Calculated	97





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						***************************************	Ing.commic	<u>quiatory</u>		
1	OUNT NUMBER 266-3800-1		DENVILLE TWP BO				TOTAL AMOUNT DUE \$847.79			
1	BILL TYPE		501 OPENAKI RD	NAGE			DUE DATE			
	nthly 007		DENVILLE NJ 078	34-9609			Jan	uary 27, 2015		
Act	METER READII Ual Read						SHOWS PAYMENTS RECEIVED BY January 12, 2015			
NEXT SCH	SCHEDULED READING SERVICE ADDRESS						PLEASE READ			
	about Feb (06	Н	RIVER RD DENV						
SERVICE		METER	METER READING 100'S OF CUBIC BTU BILLING UNITS			G UNITS	THIS SERVICE			
FROM	TO	NUMBER		US FEET USED (CCF)	CONTENT	USED	(THERMS)	PERIOD GAS CHARGES		
Dec 03	Jan 07	0035208	1 6710 <u> 62</u> . 	20 <u>1</u> 490	k 1.079 ;		528.47	505.69		
Amount From Last Bill Dec 19 Payment - Thank You Past Due Amount This Period Gas Charge										
			\$847.79							

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

Contact 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.

64817 15

BILL CALCULAT	ION		USE COMPARISON (THERMS) Avg Temp This Month: 39 BUDGET OPTION
528.47 Therms X .4054 BGS 528.47 Therms X .5042 D21 GSS Customer Charge	= =	214.24 266.45 25.00	Avg Temp Last Year: 34 960 800 640 480 320 160 800 160 960 800 640 480 320 160 800 160 960 800 640 480 960 800 640 480 960 800 640 480 960 800 640 480 960 800 640 480 960 800 640 480 960 800 640 480 960 800 640 480 960 800 640 960 960 800 800 640 960 960 800 800 960 960 800 960 960 960 960 960 960 960 960 960 9





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ACCOUNT NUMBER						WWW.r	ing.com/re	egulatory
16-1266-3800-17	, I	'	DENVILLE TWP BOARD OF E	D				TAL AMOUNT DUE
BILL TYPE		•	SCHOOL BUS GARAGE 501 OPENAKI RD					\$462.91
Monthly 007SNN40		ì	DENVILLE NJ 07834-9609					DUE DATE
CURRENT METER READIN Actual Read	GIS		10 07834-9609				Dec	ember 25, 2014
NEXT SCHEDULED READ	INC.						SHOWS P	AYMENTS RECEIVED BY
On or about Jan 08			SERVICE ADD	RESS			Dece	ember 10, 2014
SERVICE PERIOD	3		RIVER RD DE	ENV		j		PLEASE READ
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			Amount From Last	· Ril	· 1			'
			Past Due America	. 511	•			120.00

Past Due Amount This Period Gas Charge

120.81 120.81

342.10

Total Amount Due

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BILL	CALCULAT	ION		٦
30.21 Therms X .5042 SS Transport Customer 30.21 Therms X .4561	Charge	= = =	166.49 25.00 150.61	

Avg Avg	Te	ini Ju	0	L	h a:	i		M	o e	ni		1:		44	4		<u></u>
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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. Budant Land





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_						<u> </u>		<u>www.n</u>	<u>ing.com/re</u>	gulatory
	OUNT NUMBER 266-3800-1			DENVILLE SCHOOL B			<u> </u>		тот	FAL AMOUNT DUE \$120.81
_	OUTSNN4	G.	;	501 OPENA DENVILLE	AKI RD				Nove	DUE DATE ember 22, 2014
Actu	Jal Read					_				AYMENTS RECEIVED BY ember 07, 2014
	EDULED REAL about Dec (SER RIVE		PLEASE READ REVERSE SIDE			
SERVICE I	PERIOD TO	ME.		METER R		100'S OF CUBIC FEET USED (CCI			G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Oct 06	Nov 05	003	52081				x 1.069		133.61	153.31
				Amo	ount Fro	om Last Bi	11			118.58

Amount From Last Bill 118.58
Oct 24 Payment - Thank You 32.50Oct 24 Payment - Thank You 118.58Balance Forward 32.50This Period Gas Charge 153.31

Total Amount Due

\$120.81

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

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills [7] Sill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

BILL	CALCULATION	_		USE	CON
133.61 Therms X .5042 GSS Transport Customer	DEL Charge	=	67.37 25. 0 0	Avg T	emp (
133.61 Therms X .4561	GAS	=	60.94		-

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BUDGET OPTION \$248.00
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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ACCOUNT NUMB 19-1292-0960			AKEVIEW		EDUCATION				AL AMOUNT DUE \$5,417.58		
BILL TYPE	·	1	JENVILLE I 400 MORRI		FEDUCATION ITEW 279			_	DUE DATE		
Monthly 057CN	۱4G	[[DENVILLE I	NJ 07834			December 05, 2014				
CURRENT METER REA Actual Read	DING IS							November 20, 2014			
NEXT SCHEDULED RI					ER RD DENV				LEASE READ EVERSE SIDE		
SERVICE PERIOD FROM TO	ME	TER IBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Oct 20 Nov 1		46216		_ 55526; 		(1.090		907.31	4,158.67		
			Oc [*] Pa	t 24 Pay	om Last Bil yment - Tha Amount od Gas Char	nk You			2,121.74 862.83- 1,258.91 4,158.67		
			To	tal Amo	unt Due		\$5,417.58				

REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills E-Bill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

BILL CALCULATIO	ON	USE COMPARISON (THERMS) Avg Temp This Month: 54	BUDGET OPTION
GSL Transport Demand Charge 3,907.31 Therms X .4586 DEL	= 598.24 = 1,791.89	Avg Temp Last Year: 5014040	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges.
GSL Trans Customer Chg 3,907.31 Therms X .4444 GAS	= 32.00 = 1,736.54	9360 7020 4680	Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed
		2340	each year in July.





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ACCO	UNT NUMBER		AKEVIEW	echool .					AL AMOUNT DUE
19-12	92-0960-10	, I '			EDUCATION				\$2,121.74
В	ILL TYPE		400 MORR						DUE DATE
Monthly	057CNA4		DENVILLE					Nove	ember 06, 2014
CURRENT N	METER READIN								ober 22, 2014
NEXT SCH	EDULED REAL	DING			VICE ADDRESS ER RD DENV			F	PLEASE READ
On or a	about Nov 1	18		COOP	EN NO DENV			F	REVERSE SIDE
SERVICE	PERIOD	METER	METER F		100'S OF CUBIC	BTU		G UNITS	THIS SERVICE PERIOD GAS CHARGES
FROM	TO	NUMBER			FEET USED (CCF)			(THERMS)	
Sep 19	Oct 20	00546216	55526	<u> </u>	467	1.092	; ;	509.92	1,258.91
						l	l		1
			Am	ount Fr	om Last Bil	1			862.83

Amount From Last Bill Past Due Amount This Period Gas Charge

862.83 1,258.91

Total Amount Due

\$2,121.74

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Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills Prevent the Silent Killer. Practice Carbon Monoxide Safety. See Bill Insert

BILL CALCULATION		
GSL Transport Demand Charge 356.94 Therms X .4586 DEL 152.98 Therms X .4938 DEL GSL Trans Customer Chg 509.92 Therms X .4547 GAS	= = =	747.80 163.69 75.54 40.00 231.88

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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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		UNT NUMBER 267-7420-1		RIVERVIEV DENVILLE		F EDUCATION			тот	*AL AMOUNT DUE \$1,890.53
	_	ILL TYPE / 057CNA4	_	400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365						DUE DATE ember 22, 2014
		ieter readii Jal Read	NG IS							NYMENTS RECEIVED BY ember 07, 2014
	NEXT SCH	EDULED REAL	DING	SERVICE ADDRESS ST MARKS DI DENIV						PLEASE READ
		about Dec (08		OT WA	HISPL DENV			F	REVERSE SIDE
	SERVICE I	PERIOD TO	METER NUMBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
	Oct 06	Nov 05	00546261	54587	<u> </u>	1804	1.090	1,	965.64	2,408.95
ļ		l		l	I	I	l	I		
				_	_	om Last Bil	1			518.42-
	On or a SERVICE I	EDULED REAL about Dec (PERIOD TO	METER NUMBER	PRESENT 54587	ST MAI EADING PREVIOUS 52783	100'S OF CUBIC FEET USED (CCF) 1804	1.090	USED	F G UNITS THERMS)	PLEASE READ EVERSE SIDE THIS SERVICE PERIOD GAS CHARG 2,408.95

Amount From Last Bill Balance Forward This Period Gas Charge

518.42-2,408.95

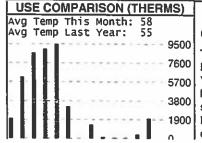
Total Amount Due

\$1,890.53

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BILL	. CALCULATION		
GSL Transport Demand (1,965.64 Therms X .458 GSL Trans Customer Ch 1,965.64 Therms X .456	6 DEĽ 9	= = =	570.98 901.44 40.00 896.53



BUDGET OPTION \$3,488.00 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.





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

Rate-related filings and public notices are available at

www.njng.com/regulatory

		OUNT NUMBER 266-3925-1	•			BOARD OF				тот	AL AMOUNT DUE \$736.47		
		BILL TYPE V 004CNA4	ıc	320 DIAMOND SPRING RD						DUE DATE			
ļ		·		ווו	DENVILLE	NJ 07834-2	2914			November 22, 2014			
		meter readi ual Read	NG IS								MENTS RECEIVED BY ember 07, 2014		
	NEXT SCH	EDULED REA	DING	SERVICE ADDRESS						P	LEASE READ		
	On or	about Dec	80		DIAMOND SPRING RD DENV						EVERSE SIDE		
	SERVICE	PERIOD	ME7	TER .	METER R	READING	G UNITS	THIS SERVICE					
j	FROM	TO	NUM	BER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT		THERMS)	PERIOD GAS CHARGES		
	Oct 06	Nov 05	007	46530	26462	<u> </u> 25049. 	<u> </u> 1413 }	(1.074 <u>.</u>	1,	517.42	1,860.91		

Amount From Last Bill Balance Forward This Period Gas Charge

1,124.44-1,124.44-

1,860.91

\$736.47

Total Amount Due

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

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills E-Bill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

	BILL CALCULATION	
	GSL Transport Demand Charge 1,517.42 Therms X .4586 DEL GSL Trans Customer Chg 1,517.42 Therms X .4561 GAS	432.92 695.89 40.00 692.10
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BUDGET OPTION \$3,161.00 OTHER CHARGES

To join our Budget Plan, pay the 3udget Option and any other charges. our future bills would be for the oudget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.





CUSTOMER SERVICE 800 - 221 - 0051
REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

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ACCO	ACCOUNT NUMBER			DENVILLE	TMD BOAL	פת מר כת			тот	AL AMOUNT DUE		
16-12	66-3800-17	7								\$96.67		
	ILL TYPE		SCHOOL BUS GARAGE 501 OPENAKI RD						DUE DATE			
Monthly	007SNN4	G	DENVILLE NJ 07834-9609						Sept	ember 24, 2014		
1	ETER READIN	IG IS	1						SHOWS PAYMENTS RECEIVED BY			
	ıal Read								6	September 09, 2014		
NEXT SCH	EDULED READ	DING		-		VICE ADDRESS			PLEASE READ			
On or a	about Oct 0	6	RIVER RD DENV						REVERSE SIDE			
SERVICE F	PERIOD	MET							G UNITS	THIS SERVICE		
FROM	ТО	NUM	BER PRESENT PREVIOUS FEET USED (CCF) CONTENT				USED	(THERMS)	PERIOD GAS CHARGES			
Aug 06	Sep 08	003	52081 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		
				Th ⁻	is Perio	od Gas Char	qe			32.50/		

Total Amount Due \$96.67

REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

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BILL CALCULATI	ON		USE COMPARISON (THERMS)
7.51 Therms X .5591 DEL	=	4.20	Avg Temp This Month: 74 Avg Temp Last Year: 74 960 640 480 320 160
GSS Transport Customer Charge	=	25.00	
7.51 Therms X .4394 GAS	=	3.30	







800 - 221 - 0051 CUSTOMER SERVICE REPORTING GAS LEAKS 800 - GAS - LEAK

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ACCOUNT NUMBER				TOT	AL AMOUNT DUE	
19-1292-0960-10	LAKEVIEW SCHOOL	EDUCATION	1		\$862.83	
BILL TYPE		DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279				
Monthly 057CNA4G	DENVILLE NJ 07834	11211213		Oct	ober 07, 2014	
CURRENT METER READING IS Actual Read					ember 22, 2014	
NEXT SCHEDULED READING On or about Oct 20		VICE ADDRESS ER RD DENV			PLEASE READ SEVERSE SIDE	
	TER METER READING	100'S OF CUBIC BTU	BILLIN	G UNITS	THIS SERVICE	
	MBER PRESENT PREVIOUS	FEET USED (CCF) CONTENT	USED	(THERMS)	PERIOD GAS CHARGES	
1110	546216 55059 54986		79.83	862.83		
	Aug 22 Pa Sep 19 Pa Balance F	od Gas Charge			1,748.29 877.57- 870.72- .00 862.83	

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

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			0 / 1 / 2
GSL Transport Demand Charge 79.83 Therms X .4938 DEL GSL Trans Customer Chg 79.83 Therms X .4462 GAS	= 747.80 = 39.42 = 40.00 = 35.61	IAVA TEMP IN15 MONTA: /2	Your future bills would be for the budget amount and would include a summary of charges and payments.
		2340	Budget term is 12 months, reviewed each year in July.





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ACCOUNT NUMBER 16-1266-3800-17		DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE						AL AMOUNT DUE \$118.58		
BILL TYPE Monthly 007SNN4G		501 OPENAKI RD						DUE DATE		
CURRENT METER READING Actual Read		DENVILLE	NJ 07834-9	96 0 9			SHOWS PA	Ober 23, 2014 AYMENTS RECEIVED BY		
NEXT SCHEDULED READ	NG		SER	VICE ADDRESS			-	ober 08, 2014		
On or about Nov 05		RIVER RD DENV						PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO	METER NUMBER	METER F		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Sep 08 Oct 06	00352081							47.53		
	Amount From Last Bill Sep 19 Payment - Thank You Past Due Amount This Period Gas Charge									

REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

Total Amount Due

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

11/20/11





CUSTOMER SERVICE REPORTING GAS LEAKS 800 - GAS - LEAK

800 - 221 - 0051

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Rate-related filings and public notices are available at

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	OUNT NUMBER 267-7420-1		RIVERVIEV		F EDUCATION			тот	AL AMOUNT DUE \$.00		
	BILL TYPE y 057CNA4	G	400 MORR DENVILLE	IS AVE ST	DUE DATE October 23, 2014						
CURRENT METER READING IS Actual Read								SHOWS PAYMENTS RECEIVED BY October 08, 2014			
_	EDULED REA		SERVICE ADDRESS ST MARYS PL DENV						PLEASE READ		
	about Nov	05		OT WA	TISPL DENV			R	EVERSE SIDE		
SERVICE FROM	PERIOD TO	METER NUMBER	METER F		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Sep 05	Sep 05 Oct 06 00546			_ 52431.		1.092		84.35	972.32		

Amount From Last Bill Balance Forward This Period Gas Charge

1,490.74-

1,490.74-

972.32

Credit Balance

\$518.42-

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

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BILL CALCULATION	ON		Avg Temp	MPARISON (THER This Month: 66	MS)	BUDGET OPTION \$3,488.00
GSL Transport Demand Charge 76.87 Therms X .4586 DEL 307.48 Therms X .4938 DEL GSL Trans Customer Chg 384.35 Therms X .4534 GAS	= = =	570.98 35.25 151.83 40.00 174.26		Last Year: 66	9500 7600 5700 3800 1900	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.





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

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			·		www.n	<u>ing.com/re</u>	gulatory		
16-1266-3925-10 DENVILLE BOARD OF ED VALLEYVIEW SCHOOL							TOTAL AMOUNT DUE \$.00		
Monthly 004CNA4G BILL TYPE 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914						061	DUE DATE tober 23, 2014		
CURRENT METER READING IS Actual Read	S					SHOWS PA	AYMENTS RECEIVED BY Ober 08, 2014		
On or about Nov 05	3	SER DIAMOND S	NICE ADDRESS SPRING RD DE	NV		F	PLEASE READ REVERSE SIDE		
	METER NUMBER	METER READING PRESENT PREVIOUS		BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Sep 08 Oct 06 0	0746530	25049 <u>+</u> 24881. 	<u> </u>	1.076		L80.78	642.89		
	Amount From Last Bill Balance Forward This Period Gas Charge								
Credit Balance							\$1,124.44-		

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

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BILL CALCULAT	TON	USE COMPARISON (THERMS)	PUDCET OPTION CO 404 CO
GSL Transport Demand Charge 36.16 Therms X .4586 DEL 144.63 Therms X .4938 DEL GSL Trans Customer Chg 180.78 Therms X .4534 GAS	= 432.92 = 16.58 = 71.42 = 40.00 = 81.97	Avg Temp This Month: 66 Avg Temp Last Year: 66 9600 8000 6400 4800 3200	BUDGET OPTION \$3,161.00 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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(800 - 427 - 5325)

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							119.001111109	
1	NT NUMBER	, 1	DENVILLE BOARD OF VALLEYVIEW SCHOO			тот	AL AMOUNT DUE \$.00	
	L TYPE		320 DIAMOND SPRIN				0	DUE DATE
	004CNA4		DENVILLE NJ 07834-2	2914			_ •	ember 24, 2014
CURRENT ME Actua	TER READIN al Read	IG IS						YMENTS RECEIVED BY ember 09, 2014
NEXT SCHEE	DULED READ bout Oct 0	1		VICE ADDRESS SPRING RD DE	NV			PLEASE READ REVERSE SIDE
SERVICE PE		METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
	Sep 08		1 1		1.078		147.64	610.71
	Amount From Last Bill Aug 22 Payment - Thank You Balance Forward This Period Gas Charge							1,750.56- 627.48- 2,378.04- 610.71
		Credit Balance						\$1,767.33-

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GSL Transport Demand Charge = 147.64 Therms X .4938 DEL = GSL Trans Customer Chg = 147.64 Therms X .4394 GAS =	432.92 72.91 40.00 64.88	9600 	BUDGET OPTION \$3,161.00 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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(800 - 427 - 5325)

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ACCOUNT NUMBER 16-1266-3800-17		DENVILLE SCHOOL B		TOTAL AMOUNT DUE \$95.96				
BILL TYPE Monthly 007SNN4G		SCHOOL BUS GARAGE 501 OPENAKI RD DENVILLE NJ 07834-9609						DUE DATE gust 23, 2014
CURRENT METER READING IS Calculated							SHOWS PA	YMENTS RECEIVED BY gust 08, 2014
On or about Sep 05				VICE ADDRESS R RD DENV			F	PLEASE READ EVERSE SIDE
	ETER IMBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jul 11 Aug 06 00	352081	52081 5759 5754 5 x 1.065 =				5.33	25.62	
•		•	•		'			'

Amount From Last Bill Past Due Amount This Period Gas Charge

70.34 70.34

25.62 -

Total Amount Due

\$95.96

REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

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

P27020D





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

Rate-related filings and public notices are available at

www.njng.com/regulatory

ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF	TOTAL AMOUNT DUE \$1,748.29			
BILL TYPE Monthly 057CNA4G	400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834 Septe				DUE DATE ember 05, 2014
CURRENT METER READING IS Actual Read]			ŀ	YMENTS RECEIVED BY Just 21, 2014
NEXT SCHEDULED READING On or about Sep 18		SERVICE ADDRESS COOPER RD DENV			
	METER READING MBER PRESENT PREVIOUS	100'S OF CUBIC BTU FEET USED (CCF) CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
	546216 54986 54906 54906	86.86	870.72		
		1,800.46			

Amount From Last Bill 1,800.46
Jul 28 Payment - Thank You 922.89Past Due Amount 877.57
This Period Gas Charge 870.72

Total Amount Due

\$1,748.29

REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

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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.

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





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

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						rig.com/rcc	and to 1 y			
ACCOUNT NUMBER 14-1267-7420-16	I RIVERVIEW SCHOOL I						TOTAL AMOUNT DUE \$.00			
BILL TYPE	BILL TYPE 400 MORRIS AVE STE 279						DUE DATE			
Monthly 057CNA4	G	DENVILLE NJ 07834-1	1365				ember 24, 2014			
CURRENT METER READIN	NG IS						NYMENTS RECEIVED BY Ember 09, 2014			
NEXT SCHEDULED REAL	DING		VICE ADDRESS			l F	PLEASE READ			
On or about Oct 0)6	ST MARYS PL DENV					REVERSE SIDE			
SERVICE PERIOD	METER	R METER READING 100'S OF CUBIC BTU BILLIN				G UNITS	THIS SERVICE			
FROM TO	NUMBER	PRESENT PREVIOUS	FEET USED (CCF)	CONTENT	USED ((THERMS)	PERIOD GAS CHARGES			
Aug 06 Sep 05	00546261	52431 52386	45 3	(1.094		49.21	656.83			
]	Ī	ļ Ī						
	Amount From Last Bill Aug 22 Payment - Thank You Balance Forward This Period Gas Charge						1,401.39- 746.18- 2,147.57- 656.83			
		Credit Ba	lance				\$1,490.74-			

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

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GSL Transport Demand Charge 49.21 Therms X .4938 DEL	= 570.98 = 24.30	9500	BUDGET OPTION \$3,488.00 OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges.
GSL Trans Customer Chg	= 40.00	5700	Your future bills would be for the budget amount and would include a
49.21 Therms X .4380 GAS	= 21.55	3800	





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ACCOUNT NUMBER 16-1266-3925-10 BILL TYPE Monthly 004CNA4 CURRENT METER READIL Calculated	<u>G</u>	320 DIAMOND SPRING RD DENVILLE NJ 07834-2914					\$.00 DUE DATE gust 23, 2014 AYMENTS RECEIVED BY gust 08, 2014
On or about Sep	I		VICE ADDRESS SPRING RD DE	NV			PLEASE READ REVERSE SIDE
SERVICE PERIOD FROM TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jul 11 Aug 06	00746530	24744 <u>24617</u>	127 ;	k 1.070	:	135.90	512.89
	Amount Fro Jul 28 Pay Balance Fo This Perio	ınk You			2,024.92 4,288.37- 2,263.45- 512.89 <i>C</i>		
	Credit Balance						\$1,750.56-

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

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BILL CALCULATI	ION		USE COMPARISON (THERMS) Avg Temp This Month: 75	BUDGET OPTION \$3,161.00
GSL Transport Demand Charge	=	346.33	9600	budget amount and would include a summary of charges and payments.
135.90 Therms X .4938 DEL	=	67.11	8000	
GSL Trans Customer Chg	=	32.00	6400	
135.90 Therms X .4963 GAS	=	67.45	4800	





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Rate-related filings and public notices are available at

·							<u>www.n</u>	ng.com/red	quiatory	
14-12 E	267-7420-16 BILL TYPE y 057CNA4	6	400 MORRI	BOARD OF	F EDUCATION E 279			TOTAL AMOUNT DUE \$.00 DUE DATE		
CURRENT I	METER READII	NG IS	DENVILLE	NJ 07834-	1365			SHOWS PA	gust 23, 2014 AYMENTS RECEIVED BY gust 08, 2014	
	about Sep (RYS PL DENV	PLEASE READ REVERSE SIDE				
SERVICE FROM	PERIOD TO	METER NUMBER						G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Jul 11	Aug 06	00546261	52386	_ 52347, 	<u> </u> 39 }	1.086	=	42.34	530.71	
Amount From Last Bill Jul 28 Payment - Thank You Balance Forward This Period Gas Charge									862.24 2,794.34- 1,932.10- 530.71	
			Cre	edit Ba	lance				\$1,401.39-	

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

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BILL CALCULATION	<u>ON</u>	USE COMPARISON (THERMS)	BUDGET OPTION \$3,488.0			
GSL Transport Demand Charge 42.34 Therms X .4938 DEL GSL Trans Customer Chg 42.34 Therms X .4963 GAS	= 456.78 = 20.91 = 32.00 = 21.02	3800	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			





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(800 - 427 - 5325)

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								14.000
ACCOUNT NUMBER 19-1292-0960-10	4	LAKEVIEW		F EDUCATION				AL AMOUNT DUE \$1,800.46
BILL TYPE Monthly 057CNA4G	,	400 MORR DENVILLE	IS ACE SU	DUE DATE August 08, 2014				
CURRENT METER READING Actual Read	SHOWS PA	SHOWS PAYMENTS RECEIVED BY July 24, 2014						
On or about Aug 19			SER COOP	PLEASE READ REVERSE SIDE				
SERVICE PERIOD FROM TO	METER NUMBER	METER F		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jun 24 Jul 24	00546216	54906	54823. 	83 ;	1.087		90.20	877.57
		Pa:	st Due A	om Last Bil Amount	1			922.89 922.89

This Period Gas Charge

877.57 C

Total Amount Due

\$1,800.46

REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

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BILL CALCULATION	,	
GSL Transport Demand Charge 90.20 Therms X .4938 DEL GSL Trans Customer Chg 90.20 Therms X .5015 GAS	= = =	747.80 44.54 40.00 45.23

RMS)	77 81	:	h	١t	or	Мо	1	s	ıi	Th La		p	m	i e	1	g a	V	A
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2340			37	-				1		-	ł			-		-	-	
		25	١	-	ı			4	ı	H		н		×				

BUDGET OPTION OTHER CHARGES

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





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

Rate-related filings and public notices are available at

www.njng.com/regulatory

ACCOUNT NUMBER								
14-1267-7420-16	RIVERVIEW SCHOOL		101	AL AMOUNT DUE \$862.24				
BILL TYPE	DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279		DUE DATE July 26, 2014					
Monthly 057CNA4G	DENVILLE NJ 07834-1365							
CURRENT METER READING IS Actual Read			L .	AYMENTS RECEIVED BY UIV 11, 2014				
NEXT SCHEDULED READING	SERVICE ADDRESS			PLEASE READ				
On or about Aug 06	ST MARYS PL DENV	ST MARYS PL DENV						
SERVICE PERIOD ME		BILLIN	G UNITS	THIS SERVICE				

DERITIOE	T ETITOD	METER	i Meieria	EADING	I 100'S OF CUBIC	BTU	BILLING UNITS	THIS SERVICE	
FROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)			PERIOD GAS CHARGES	
Jun 10	Jul 11	00546261				(1.087	135.84	746.18	

Amount From Last Bill Jun 23 Payment - Thank You Past Due Amount This Period Gas Charge

2,794.34 2,678.28-116.06 746.18

\$862.24

Total Amount Due

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

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

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

				X/
BILL CALCULA	TION		USE COMPARISON (THERM Avg Temp This Month: 75	S) BUDGET OPTION
GSL Transport Demand Charge	_	570.98	Avg Temp Last Year: 76	OTHER CHARGES
135.84 Therms X .4938 DEL	=	67.08		To join our Budget Plan, pay the
GSL Trans Customer Chg	=	40.00		Budget Option and any other charges. Your future bills would be for the
135.84 Therms X .5015 GAS	=	68.12		budget amount and would include a summary of charges and payments.
			Danger of the fraction of	900 Budget term is 12 months, reviewed
				l each year in July





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REPORTING GAS LEAKS 800 - GAS - LEAK

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\$70.34

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ACCOUNT NUMBER	DENVILLE TWP BOARD OF ED	TOTAL AMOUNT DUE		
16-1266-3800-17	SCHOOL BUS GARAGE	\$70.34		
BILL TYPE	501 OPENAKI RD	DUE DATE		
Monthly 007SNN4G	DENVILLE NJ 07834-9609	July 26, 2014		
CURRENT METER READING IS Actual Read	SHOWS PAYMENTS RECEIVED BY July 11, 2014			
NEXT SCHEDULED READING	PLEASE READ			
On or about Aug 06	RIVER RD DENV	REVERSE SIDE		
		IG UNITS THIS SERVICE PERIOD GAS CHARGES		
THOM	352081 5754 5748 6 x 1.066	6.40 31.79		
	231.12 192.57- 38.55 31.79 <i>C</i>			

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

Total Amount Due

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

BILL CALCULATI	ON		USE COMPARISON (THERMS) Avg Temp This Month: 75	BUDGET OPTION
			Avg Temp Last Year: 76	OTHER CHARGES
6.40 Therms X .5591 DEL GSS Transport Customer Charge 6.40 Therms X .5015 GAS	= = ;	3.58 25.00 3.21		Tog targe bills would be lot life
				summary of charges and payments.





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			-				rigioon in its	<u>quiutoi y</u>	
ACCOUNT NUMBER 16-1266-3925-10		DENVILLE	· - · · ·				тот	FAL AMOUNT DUE \$2,024.92	
BILL TYPE	1	VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD						DUE DATE	
Monthly 004CNA4G	l J	July 26, 2014							
CURRENT METER READING Actual Read	IS							AYMENTS RECEIVED BY uly 11, 2014	
NEXT SCHEDULED READIN			PLEASE READ						
On or about Aug 06			DIAMOND S	REVERSE SIDE					
SERVICE PERIOD FROM TO	METER NUMBER	METER F		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLIN USED	G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Jun 11 Jul 11	00746530	24617	<u> </u> 24472; 		155.30	627.48			
		4,288.37 2,890.93- 1,397.44 627.48							

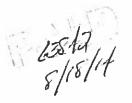
REMINDER: The past due amount has not been received. Payment is due immediately Questions regarding commodity charges, call SOUTH JERSEY ENERGY COMPANY (800) 266-6020

Total Amount Due

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BILL CALCULA	USE COMPARISON (THERMS) Avg Temp This Month: 75				
			Avg Temp Last Year: 76		
GSL Transport Demand Charge	=	432.92	9600		
155.30 Therms X .4938 DEL	=	76.68	8000		
GSL Trans Customer Chg	=	40.00	6400		
155.30 Therms X .5015 GAS	=	77.88	4800		
			3200		
			1600		



\$2,024.92





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								VV VV VV . I I	ud.counter	Juigroi A
ACCOUNT NUMBER 19-1292-0960-10				LAKEVIEW SCHOOL DENVILLE BOARD OF EDUCATION				TOTAL AMOUNT DUE \$922.89		
· -	ILL TYPE		٦ ·	400 MORRI	IS ACE SU					DUE DATE
Monthly	/ 057CN/	44G		DENVILLE	NJ 07834				J	uly 0 9, 201 4
	Jal Read							NYMENTS RECEIVED BY LINE 24, 2014		
NEXT SCH	EDULED RE	EADING				VICE ADDRESS			F	PLEASE READ
On or	On or about Jul 22				COOPER RD DENV				REVERSE SIDE	
SERVICE	PERIOD TO		ETER MBER	METER A		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
May 23			546216		_ 54709 ₁		1.087		123.95	922.89
]				l	I		! -	,		
						om Last Bil				3,112.06
					lance Fo	yment - Tha orward	iik tou			3,112.06- .00
						od Gas Char	ge			922.89
					_					

Total Amount Due \$922.89

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

If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines. 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) Avg Temp This Month: 71	BUDGET OPTION \$5,358.00
GSL Transport Demand Charge 123.95 Therms X .4938 DEL GSL Trans Customer Chg 123.95 Therms X .5960 GAS	= 747.80 = 61.21 = 40.00 = 73.88	Avg Temp Last Year: 70 14040 11700 9360 7020 4680 2340	To join our Budget Plan, pay the
THIS SERVICE PERIOD GAS CHARGES	\$922.89	JJASON DJF MAM J Actual Calculated	





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(800 - 427 - 5325)

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			70 00 00 .11	ng.com/rec	ulatory	
ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF VALLEYVIEW SCHOOL				AL AMOUNT DUE \$4,288.37	
BILL TYPE	320 DIAMOND SPRIN				DUE DATE	
Monthly 004CNA4G				ine 26, 2014		
CURRENT METER READING IS Actual Read				SHOWS PAYMENTS RECEIVED BY June 11, 2014		
NEXT SCHEDULED READING		VICE ADDRESS			LEASE READ	
On or about Jul 09	DIAMOND S	SPRING RD DENV			EVERSE SIDE	
SERVICE PERIOD MET	ER METER READING	100'S OF CUBIC B	TU BULIN	G UNITS	THIS SERVICE	
FROM TO NUM	BER PRESENT PREVIOUS				PERIOD GAS CHARGES	
May 08 Jun 11 007	16530 24472 24254. 	218 x 1.0	72 = 2	33.61	727.51	

Amount From Last Bill Past Due Amount This Period Gas Charge

3,560.86 3,560.86

727.51

Total Amount Due

\$4,288.37 €

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 you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.

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 233.61 Therms X .4938 DEL GSL Trans Customer Chg 233.61 Therms X .5960 GAS	= = =	432.92 115.36 40.00 139.23	Avg Temp This Month: 67 Avg Temp Last Year: 67
THIS SERVICE PERIOD GAS CHARGES		\$727.51	J J A S O N D J F M A M J Actual Calculated

P 33/10/11





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

Rate-related filings and public notices are available at

<u></u>	,					www.n	ing.com/red	ulatory		
ACCOUNT NUMBER 19-1292-0960-1		VIEW SCHOOL VILLE BOARD OF EDUCATION			TOTAL AMOUNT DUE \$3,112.06					
BILL TYPE Monthly 057CNA4	G	400 MORRIS ACE SUITEW 279								
CURRENT METER READI	NG IS							AYMENTS RECEIVED BY ay 23, 2014		
On or about Jun 2		SERVICE ADDRESS COOPER RD DENV					PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO	METER NUMBE	·	PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Apr 24 May 23	00546	54709	<u>-</u> 52943. 	1766 k	1.088 	1,9	921.23	3,112.06		
Amount From Last Bill May 05 Payment - Thank You May 23 Payment - Thank You Balance Forward This Period Gas Charge								19,390.11 10,895.85- 8,494.26- .00 3,112.06		
		То	tal Amou	ınt Due				\$3,112.06		

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

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BILL CALCULAT	ION	USE COMPARISON (THERMS) Avg Temp This Month: 60 BUDGET OPTION \$5,35
GSL Transport Demand Charge 1,921.23 Therms X .4938 DEL GSL Trans Customer Chg 1,921.23 Therms X .7160 GAS THIS SERVICE PERIOD GAS CHARG	= 747.80 = 948.70 = 40.00 = 1,375.56	Avg Temp Last Year: 60 14040 11700 9360 7020 4680 2340 M J J A S O N D J F M A M Actual Calculated OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other ch Your future bills would be for the budget amount and would incluse summary of charges and payme Budget term is 12 months, revie each year in July.





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ACCOUNT NUMBER TOTAL AMOUNT DUE DENVILLE TWP BOARD OF ED 16-1266-3800-17 SCHOOL BUS GARAGE \$192.57 **BILL TYPE** 501 OPENAKI RD **DUE DATE** Monthly 007SNN4G **DENVILLE NJ 07834-9609** May 27, 2014 CURRENT METER READING IS SHOWS PAYMENTS RECEIVED BY **Actual Read** May 12, 2014 **NEXT SCHEDULED READING** SERVICE ADDRESS PLEASE READ RIVER RD DENV On or about Jun 09

REVERSE SIDE SERVICE PERIOD METER READING METER 100'S OF CUBIC BTU BILLING UNITS USED (THERMS) THIS SERVICE PERIOD GAS CHARGES FROM NUMBER PRESENT PREVIOUS FEET USED (CCF) CONTENT May 08 Apr 08 00352081 5737し 5616¹ 121 ± 1.067 129.13 192.57

Amount From Last Bill

May 05 Payment - Thank You

May 05 Payment - Thank You

Balance Forward

This Period Gas Charge

876.95

445.15
431.80
100

192.57

Total Amount Due

\$192.57

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

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BILL CALCULATIO	N	USE COMPARISON (THERMS)	DUDOS CONTRACTOR
129.13 Therms X .5591 DEL GSS Transport Customer Charge 129.13 Therms X .7385 GAS	= 72.20 = 25.00 = 95.37	Avg Temp This Month: 55 Avg Temp Last Year: 56 960 800 640 480	budget amount and would include a summary of charges and payments.
THIS SERVICE PERIOD GAS CHARGE	S\$192.57	M J J A S O N D J F M A M Actual Calculated	Budget term is 12 months, reviewed each year in July.





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400000			<u> </u>			www.n	ing.com/red	gulatory
			DENVILLE BOARD OF ED			TOTAL AMOUNT DUE \$3,560.86		
BILL TYPE Monthly 004CNA4	G.	;	VALLEYVIEW SCHOOL 320 DIAMOND SPRING RD DENVILLE NJ 07834-2914				DUE DATE	
CURRENT METER READIN			DENVILLE NO 07 034-2			SHOWS PA	AYMENTS RECEIVED BY lay 12, 2014	
On or about Jun C	9 DIAMOND SPRING RD DENV					F	PLEASE READ REVERSE SIDE	
SERVICE PERIOD FROM TO	MET	BER	METER READING PRESENT PREVIOUS				G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES
Apr 08 May 08	0074	16530	24254 <u>+</u> 22424 <u>+</u> 	<u> </u>	(1.072 <u> </u>	1,9	962.13	2,890.93
Amount From Last Bill May 05 Payment - Thank You May 05 Payment - Thank You Past Due Amount This Period Gas Charge							14,850.33 8,303.75- 5,876.65- 669.93 2,890.93	
			Total Amou	int Due				\$3,560.86

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		· · · · · · · · · · · · · · · · · · ·	USE COMPARISON (THERMS)
GSL Transport Demand Charge 1,962.13 Therms X .4938 DEL GSL Trans Customer Chg 1,962.13 Therms X .7385 GAS		432.92 968.90 40.00 1,449.11	Avg Temp This Month: 55 Avg Temp Last Year: 55 9600 8000 6400 4800
THIS SERVICE PERIOD GAS CHARGES	(See	\$2,890.93	M J J A S O N D J F M A M Actual Calculated

Parol





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	T T				<u>www.n</u>	<u>ng.com/rec</u>	<u>quiatory</u>
ACCOUNT NUMBER 14-1267-7420-1		RIVERVIEW SCHOOL				тот	AL AMOUNT DUE
	<u> </u>	DENVILLE BOARD OF	F EDUCATION				\$2,678.28
BILL TYPE		400 MORRIS AVE ST					DUE DATE
Monthly 057CNA4	FG	DENVILLE NJ 07834-				N/I	ay 27, 2014
CURRENT METER READ! Calculated			TE 110 01 004-1000			SHOWS PA	YMENTS RECEIVED BY ay 12, 2014
NEXT SCHEDULED REA	DING	SEF	IVICE ADDRESS				
On or about Jun (na	ST MAI	RYS PL DENV				LEASE READ
						R	EVERSE SIDE
SERVICE PERIOD	METER	METER READING	100'S OF CUBIC	BTU	BILLIN	G UNITS	THIS SERVICE
FROM TO	NUMBER	PRESENT PREVIOUS		CONTENT	USED (THERMS)	PERIOD GAS CHARGES
Apr 08 May 08	0054626	1 52516 <u>+</u> 50974 <u>.</u>	1542 x	1.088		77.54	2,678.28
		May 05 Pay May 05 Pay Balance Fo	om Last Bill /ment - Thar /ment - Thar orward od Gas Charg	nk You nk You			13,913.21 9,767.07- 4,146.14- .00 2,678.28
		Total Amou	ınt Due				\$2,678.28

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	<u> </u>	, and any older	·y·
GSL Transport Demand Charge	 = 570.9	Avg Temp Last Year: 56	BUD(
1,677.54 Therms X .4938 DEL GSL Trans Customer Chg 1,677.54 Therms X .7385 GAS	= 828.3 = 40.0 = 1,238.9	7600 3 5700	To join Budgei Your fu budget summa
	ES\$2,678.2	MILLAS ON DISMAN	Budget each ye

GET OPTION \$3,498.00 **ER CHARGES**

\$2,678.28

n our Budget Plan, pay the et Option and any other charges. iuture bills would be for the et amount and would include a ary of charges and payments. et term is 12 months, reviewed ear in July,





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			.		<u> </u>		www.n	ng.com/red	<u>julatory</u>	
ACCOUNT NUMBER 14-1267-7420-16			RIVERVIEW SCHOOL					TOTAL AMOUNT DUE \$2,794.34		
BILL TYPE Prorated 057CNA4G			DENVILLE BOARD OF EDUCATION 400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365					DUE DATE June 26, 2014		
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 I	PERIOD TO	METER NUMBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLIN USED (G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Apr 08	Jun 10	0054626					356.95	2,794.34		
	Amount From Last Bill Jun 10 Cancelled 05/12/14 Bill Jun 10 Cancelled 05/12/14 Bill Balance Forward This Period Gas Charge							2,678.28 1,238.93- 1,439.35- .00 2,794.34		
			Total Amount Due						\$2,794.34	

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

If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines. 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) Avg Temp This Month: 67	BUDGET OPTION \$3,498.00					
GSL Transport Demand Charge 1,356.95 Therms X .4938 DEL GSL Trans Customer Chg 1,356.95 Therms X .6650 GAS	= 1,141.95 = 670.06 = 80.00 = 902.33	Avg Temp Last Year: 67 9500 7600 5700 3800 1900	Your future bills would be for the budget amount and would include a summary of charges and payments.					
THIS SERVICE PERIOD GAS CHARGES	\$2,794.34	Actual Calculated	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;					





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ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL DENVILLE BOARD OF E	TOTAL AMOUNT DUE \$19,390.11				
BILL TYPE	400 MORRIS ACE SUITE	DUE DATE May 09, 2014				
Monthly 057CNA4G CURRENT METER READING IS Actual Read	DENVILLE NJ 07834			SHOWS PA	YMENTS RECEIVED BY oril 24, 2014	
NEXT SCHEDULED READING	SERVICE ADDRESS COOPER RD DENV				PLEASE READ REVERSE SIDE	
On or about May 21 SERVICE PERIOD MET NUM		00'S OF CUBIC BTU ET USED (CCF) CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES	
FHOM: 10	16216 52943 - 46994 =	5949 x 1.086		460.02	8,494.26	

Amount From Last Bill Past Due Amount This Period Gas Charge 10,895.85 10,895.85 8.494.26

Total Amount Due

\$19,390.11

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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USE COMPARISON (THERMS) BILL CALCULATION Avg Temp This Month: 50 Avg Temp Last Year: 14040 GSL Transport Demand Charge 747.80 11700 3,189.96 6,460.02 Therms X .4938 DEL 9360 40.00 GSL Trans Customer Chg 7020 6.460.02 Therms X .6991 GAS 4.516.50 4680

THIS SERVICE PERIOD GAS CHARGES ____\$8,494.26

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.



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



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							*********	114.00117160	Julatory
	OUNT NUMBER 266-3800-1	,	DENVILLE TWP BOARD OF ED SCHOOL BUS GARAGE					TOTAL AMOUNT DUE \$876.95	
_	BILL TYPE	1	501 OPENAKI RD					DUE DATE	
Monthly	y 007SNN4	G	DENVILLE NJ 07834-9609					April 25, 2014	
	<mark>weter readir</mark> ual Read	IG IS							YMENTS RECEIVED BY pril 10, 2014
NEXT SCH	EDULED REAL	DING	SERVICE ADDRESS					PLEASE READ	
On or a	about May (08		RIVE	R RD DENV				EVERSE SIDE
SERVICE PERIOD MET		METER	METER READING		100'S OF CUBIC	BTU	BILLIN	G UNITS	THIS SERVICE
FROM	ТО	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)			THERMS)	PERIOD GAS CHARGES
Mar 11	Apr 08	00352081	5616	<u> </u>	<u> </u> 324)	(1.065 .		345.12	431.80

Amount From Last Bill Mar 21 Payment - Thank You Past Due Amount This Period Gas Charge

1,312.45 867.30-445.15 431.806

431.80

Total Amount Due

\$876.95

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

Contact energyassist@njng.com for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill Save time, save money - pay online at njliving.com!

BILL CALCULATION		USE COMPARISON (THERMS)	BUDGET OPTION	
345.12 Therms X .5591 DEL GSS Transport Customer Charge 345.12 Therms X .6196 GAS THIS SERVICE PERIOD GAS CHARGES	= 192.96 = 25.00 = 213.84	Avg Temp This Month: 43 Avg Temp Last Year: 43 960 800 640 480 320 160 A M J J A S O N D J F M A Actual Calculated	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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							44 44 44 · I	ing.com/red	Juiatory
16-12	266-3925-1	n	DENVILLE VALLEYVIE						AL AMOUNT DUE \$14,850.33
	BILL TYPE		320 DIAMO		_				DUE DATE
	y 004CNA4		DENVILLE	NJ 07834-	2914			A	pril 25, 2 014
Act	METER READ! ual Read								YMENTS RECEIVED BY pril 10, 2014
NEXT SCH	EDULED REAL	DING			VICE ADDRESS				PLEASE READ
	On or about May 08				SPRING RD DE	VV.			EVERSE SIDE
SERVICE	VICE PERIOD METER METER READING		100'S OF CUBIC BTU		BILLIN	G UNITS	THIS SERVICE		
_FROM	TO	NUMBER			FEET USED (CCF)	CONTENT			THIS SERVICE PERIOD GAS CHARGES
Mar 11	Apr 08	00746530	22424	<u> </u> 17889,	4535	1.070	4,8	353.36	5,876.65

Amount From Last Bill Past Due Amount This Period Gas Charge

8,973.68 8,973.68 5,876.65

Total Amount Due

\$14,850.33

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

Contact energyassist@njng.com for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill Save time, save money - pay online at njliving.com!

BILL CALCULATION	1	USE COMPARISON (THERMS)
GSL Transport Demand Charge 4,853.36 Therms X .4938 DEL GSL Trans Customer Chg 4,853.36 Therms X .6196 GAS	= 432.92 = 2,396.59 = 40.00 = 3,007.14	Avg Temp This Month: 43 Avg Temp Last Year: 43 9600 8000 6400 4800 3200 1600
THIS SERVICE PERIOD GAS CHARGES	\$5,876.65	A M J J A S O N D J F M A Actual Calculated





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

Rate-related filings and public notices are available at www.ning.com/regulatory

						_	********	rid.comme	quiatory
ACCOUNT NUMBE 14-1267-7420-	•			V SCHOOL	FEDUCATION				FAL AMOUNT DUE \$13,913.21
BILL TYPE Monthly 057CNA	4G	400 MORRIS AVE STE 279 DENVILLE NJ 07834-1365					DUE DATE April 25, 2014		
CURRENT METER READ Actual Read	ING IS							SHOWS P	AYMENTS RECEIVED BY pril 10, 2014
NEXT SCHEDULED REA					VICE ADDRESS RYS PL DENV			-	PLEASE READ REVERSE SIDE
SERVICE PERIOD TO		TER BER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Mar 10 Apr 08	005	46261	50974	48036.	2938	1.086	3.	190.37	4 146 14

Amount From Last Bill Past Due Amount This Period Gas Charge 9,767.07 9,767.07 4,146.14

Total Amount Due

\$13,913.21

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

Contact energyassist@njng.com for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill Save time, save money - pay online at njilving.com!

BILL CALCULATION		-	USE COMPARISON (THERMS)
GSL Transport Demand Charge 3,190.37 Therms X .4938 DEL GSL Trans Customer Chg 3,190.37 Therms X .6143 GAS	= = = =	570.98 1,575.41 40.00 1,959.75	Avg Temp This Month: 43 Avg Temp Last Year: 44 9500 7600 5700 3800
THIS SERVICE PERIOD GAS CHARGES		\$4 146 14	A M J J A S O N D J F M A

BUDGET OPTIONOTHER 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.





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

\$10,895.85

Rate-related filings and public

		www.n	ina public n <u>ina.com/re</u>	Otices are available at
ACCOUNT NUMBER 19-1292-0960-10	LAKEVIEW SCHOOL		тот	AL AMOUNT DUE
BILL TYPE Monthly 057CNA4G	DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279 DENVILLE NJ 07834			\$10,895.85 DUE DATE
CURRENT METER READING IS Actual Read	DEIWILLE 140 07634	i	SHOWS PA	pril 09, 2014
NEXT SCHEDULED READING On or about Apr 22	SERVICE ADDRESS COOPER RD DENV	March 25, 2014 PLEASE READ REVERSE SIDE		
FROM TO NUM	BER PRESENT PREVIOUS FEET USED (CCF) CONTENT	BILLIN USED (G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES
1 Eb 20 Mai 22 005	46216 46994 37841 9153 x 1.088	9,9	53.89	10,895.85
	Amount From Last Bill Mar 03 Payment - Thank You Mar 21 Payment - Thank You Balance Forward This Period Gas Charge			23,059.23 11,963.88- 11,095.35- .00

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

Total Amount Due

Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njilving.com. At New Jersey Natural Gas, SAFETY is our top priority. For more information, visit njng.com and click on My Safety.

		2 1-11 Jugitouti dila dilak dil iny dal	- Ly.
BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month: 36	BUDGET OPTION \$5,358.00
GSL Transport Demand Charge	= 747.80	Avg Temp Last Year: 39	OTHER CHARGES
9,953.89 Therms X .4938 DEL GSL Trans Customer Chg 9,953.89 Therms X .5217 GAS	= 4,915.23 = 40.00 = 5,192.82	11800 9440 7080 4720 2360	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.
THIS SERVICE PERIOD GAS CHARGES	10,895.85	MAMJJASONDJEM Actual Calculated	





CUSTOMER SERVICE 800 - 221 - 0051 REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

\$8,973.68

Rate-related filings and public notices are available at

www.njng.com/regulatory

ACCOUNT NUMBER 16-1266-3925-10	DENVILLE BOARD OF ED VALLEYVIEW SCHOOL	TOTAL AMOUNT DUE \$8,973.68					
BILL TYPE Monthly 004CNA4G	320 DIAMOND SPRING RD DENVILLE NJ 07834-2914	March 27, 2014					
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY March 12, 2014					
NEXT SCHEDULED READING On or about Apr 08	SERVICE ADDRESS DIAMOND SPRING RD DENV	PLEASE READ REVERSE SIDE					
		LLING UNITS EED (THERMS) THIS SERVICE PERIOD GAS CHARGES					
	746530 17889 10403 7486 1.072 =	8,023.49 8,303.75					
	Amount From Last Bill Mar 03 Payment - Thank You Past Due Amount This Period Gas Charge						

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

Total Amount Due

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BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month: 32	DALO)
GSL Transport Demand Charge 8,023.49 Therms X .4938 DEL GSL Trans Customer Chg 8,023.49 Therms X .4704 GAS	519.50 3,962.00 48.00 3,774.25	Avg Temp Last Year: 37 9600 8000 6400 4800 3200 1600	4/25/14
THIS SERVICE PERIOD GAS CHARGES	\$8,303.75	MAMJJASONDJFM Actual Calculated	عرسوا وراست والمساورة





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(800 - 427 - 5325)

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ACCO	UNT NUMBER	١	DENVILLE TWP BOARD OF ED						AL AMOUNT DUE		
16-12	. <mark>66-380</mark> 0-1	7	SCHOOL E						\$1,312.45		
_	ILL TYPE		501 OPEN		5 2				DUE DATE		
Monthly	/ 007SNN4	·G	DENVILLE	/ILLE NJ 07834-9609 March 27, 2014			rch 27, 2014				
	neter readi uai Read	NG IS							YMENTS RECEIVED BY arch 12, 2014		
NEXT SCH	EDULED REA	DING	SERVICE ADDRESS						PLEASE READ		
On or a	about Apr (08		RIVE	R RD DENV			-	EVERSE SIDE		
SERVICE	PERIOD	METER	METER F	READING	100'S OF CUBIC	BTU	BILLIN	G UNITS	THIS SERVICE		
FROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED	(THERMS)	PERIOD GAS CHARGES		
Feb 06	Mar 11	0035208	5292	4914	378	1.067	=	403.25	445.15		
					 		1				
			Λm	ount En	om Lact Bil	1			067 20		

Amount From Last Bill Past Due Amount This Period Gas Charge

867.30 867.30 445.15

Total Amount Due

\$1,312.45

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	V		USE COMPARISON (THERMS)	G
<u></u>	_		Avg Temp This Month: 32 Avg Temp Last Year: 37	7
403.25 Therms X .5591 DEL	=	225.46	960	Ĺ
GSS Transport Customer Charge	=	30.00		l i
403.25 Therms X .4704 GAS	=	189.69	640	
			480	Ь
				s
			160	8
			▋█▐▃▊▃▃▃▄▗▃▊▟▃▊▟▐▃▗▗	е
THIS SERVICE PERIOD GAS CHARGES	3	\$445 .15	MAMJJASONDJFM	

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.





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

Rate-related filings and public notices are available at

www.ning.com/regulatory

					www.n	ng.com/red	gulatory		
ACCOUNT NUMBER 14-1267-7420-16		RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION					TOTAL AMOUNT DUE \$9,767.07		
BILL TYPE Monthly 057CNA4G		DENVILLE BOARD OF 400 MORRIS AVE STE DENVILLE NJ 07834-1	€ 279			DUE DATE March 27, 2014			
CURRENT METER READING Calculated		DENVILLE NO OF COT-			i	SHOWS PA	YMENTS RECEIVED BY arch 12, 2014		
On or about Apr 08	ST MARYS PLINENIV					PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO	METER NUMBER	DICCIN		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES				
Feb 06 Mar 10	00546261	48036 <mark>1</mark> 39304.	<u> </u> 8732; 	1.088		496.05	9,767.07		
	Amount From Last Bill Mar 03 Payment - Thank You Balance Forward This Period Gas Charge								
		Total Amo	unt Due				\$9,767.07		

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

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BILL CALCULATION		USE COMPARISON (TH Avg Temp This Month: 3		BUDGET OPTION	\$3,498.00
SSL Transport Demand Charge = 0,496.05 Therms X .4938 DEL = SSL Trans Customer Chg = 0,496.05 Therms X .4704 GAS =	57 0 .98 4,689.15 40.00 4,466.94		7 9500 7600 5700 3800	budget option and any	other charge: be for the ald include a d payments.
THIS SERVICE PERIOD GAS CHARGES	\$9,767.07	MAMJJASONDJF Actual Calc	M :ulated		





CUSTOMER SERVICE 800 - 221 - 0051
REPORTING GAS LEAKS 800 - GAS - LEAK

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\$23,059.23

Rate-related filings and public notices are available at

www.njng.com/regulatory

ACCOUNT NUMBER 19-1292-0960-10 BILL TYPE Monthly 057CNA40		\$23,059.23 DUE DATE March 11, 2014							
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY February 24, 2014		
NEXT SCHEDULED READ On or about Mar 2	NEXT SCHEDULED READING On or about Mar 21 SERVICE ADDRESS COOPER RD DENV						PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Jan 23 Feb 20	00546216			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									

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.

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month: 27	BUDGET OPTION
GSL Transport Demand Charge 10,690.26 Therms X .4938DEL GSL Trans Customer Chg 10,690.26 Therms X .4704GAS THIS SERVICE PERIOD GAS CHARGES	= 747.80 = 5,278.85 = 40.00 = 5,028.70	Avg Temp Last Year: 32 14160 11800 9440 7080 4720 2360 0 F M A M J J A S O N D J F Actual Calculated	I To Join our Budget Plan, pay the





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

Rate-related filings and public notices are available at

\$867.30

WWW									ulatory	
	UNT NUMBER		DENVILLE	TWP BOAF	RD OF ED			TOTAL AMOUNT DUE		
16-12	<u>66-3800-17</u>		SCHOOL B	US GARAC	3E			\$867.30		
BI	ILL TYPE		501 OPENA			DUE DATE				
Monthly 007SNN4G DENVILLE NJ 07834-9609							Febi	ruary 25, 2014		
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY February 10, 2014			
NEXT SCHEDULED READING SERVICE ADDRESS						Р	LEASE READ			
On or a	about Mar 1	0		RIVE	R RD DENV			REVERSE SIDE		
SERVICE F	PERIOD	METER NUMBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Jan 08	Feb 06			4146		1.068		819.99	867.30	
	i									
Amount From Last Bill Feb 05 Payment - Thank You Feb 05 Payment - Thank You Balance Forward									1,118.52 454.33- 664.19- .00	
This Period Gas Charge									867.30	

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

Total Amount Due

For daily updates on our efforts to assist those affected by Hurricane Sandy, and other resources, visit www.njng.com Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

USE COMPARISON (THERMS) BILL CALCULATION BUDGET OPTION \$275.00 Avg Temp This Month: 30 Avg Temp Last Year: OTHER CHARGES 819.99 Therms X .5591 DEL 458.46 960 To join our Budget Plan, pay the 800 25.00 GSS Transport Customer Charge Budget Option and any other charges. 640 819.99 Therms X .4681 GAS 383.84 Your future bills would be for the 480 budget amount and would include a 320 summary of charges and payments. 160 Budget term is 12 months, reviewed each year in July. MJJAS ONDJF \$867.30 THIS SERVICE PERIOD GAS CHARGES Actual Calculated





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

Rate-related filings and public notices are available at

\$8,657.72

		-				www.n	ing.com/re	gulatory		
16-1266-3925-1		DENVILLE BOARD OF ED VALLEYVIEW SCHOOL						TOTAL AMOUNT DUE \$8,657.72		
BILL TYPE Monthly 004CNA4	Monthly 004CNA4G DENVILLE NJ 07834-2914						DUE DATE February 25, 2014			
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY February 10, 2014			
On or about Mar 1	- 1	SERVICE ADDRESS DIAMOND SPRING RD DENV					PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO	METER NUMBER		PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Jan 08 Feb 06	0074653	0 10403 <u></u> 	- 3120 ₌	<u> </u>	1.073	7,	812.47	7,987.79		
Amount From Last Bill Feb 05 Payment - Thank You Feb 05 Payment - Thank You Past Due Amount This Period Gas Charge								13,062.26 5,469.23- 6,923.10- 669.93 7,987.79		

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

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			When the second to
BILL CALCULATION		USE COMPARISON (THERMS)	12790 1
GSL Transport Demand Charge 7,812.47 Therms X .4938 DEL GSL Trans Customer Chg 7,812.47 Therms X .4681 GAS	= 432.92 = 3,857.80 = 40.00 = 3,657.07	Avg Temp This Month: 30 Avg Temp Last Year: 35 9360 7800 - 6240 - 4680 - 3120 - 1560	2/34/14
THIS SERVICE PERIOD GAS CHARGES	\$7,987.79	F M A M J J A S O N D J F Actual Calculated	





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(800 - 427 - 5325)

Rate-related filings and public notices are available at

							ing.com/red	gulatory		
	OUNT NUMBER 267-7420-16	<u>.</u>	RIVERVIEW SCHOOL				TOTAL AMOUNT DUE			
	BILL TYPE		DENVILLE BOARD OF				\$9,279.64			
Monthly 0570NAAC 400 MORRIS AVE STE 279								DUE DATE		
			DENVILLE NJ 07834-	1365				ruary 25, 2014		
CURRENT METER READING IS Calculated								YMENTS RECEIVED BY		
NEXT SCH	NEXT SCHEDULED READING SERVICE ADDRESS							ruary 10, 2014		
On or a	about Mar 1	0		RYS PL DENV			PLEASE READ REVERSE SIDE			
SERVICE I	PERIOD	METER	METER READING	100'S OF CUBIC	DTU					
FROM	TO	NUMBER	PRESENT PREVIOUS	FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Jan 08	Feb 06	00546261	39304 31024.	<u> </u> 8280 x	1.088		011.95	9,279.64		
Amount From Last Bill Feb 05 Payment - Thank You Feb 05 Payment - Thank You Balance Forward This Period Gas Charge								15,139.29 6,384.65- 8,754.64- .00 9,279.64		
			Total Amou	int Due				\$9,279.64		

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

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BILL CALCULATION

2/24/14 I LISE COMPARISON (THERMS)

	DILL CALCULATION	USE COMPARISON (THERMS)	BUDGET OPTION \$3,498.00
	GSL Transport Demand Charge = 570.98	Firs Temb 11113 Months 30	OTHER CHARGES
	9,011.95 Therms X .4938 DEL = 4,450.10 GSL Trans Customer Chg = 40.00 9,011.95 Therms X .4681 GAS = 4,218.56	9000 7200	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
	,	3600	summary of charges and payments. Budget term is 12 months, reviewed each year in July.
إ	THIS SERVICE PERIOD GAS CHARGES \$9,279.64	F M A M J J A S O N D J F Actual Calculated	
	والمستريخية والمسترعية المستريدة المسترها والمستريدي والمتناسي والمتناس والمتاس والمتناس والمناس والمتاس والمتاس والمتناس والمتناس والمتنا		





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\$22,948.50

						********	119,90117100			
ACCOUNT NUMBER 19-1292-0960-10	, I	LAKEVIEW		EDUCATION			AL AMOUNT DUE \$22,948.50			
BILL TYPE	DENVILLE BOARD OF EDUCATION 400 MORRIS ACE SUITEW 279							DUE DATE		
Monthly 057CNA4	Monthly 057CNA4G DENVILLE NJ 07834							February 07, 2014		
CURRENT METER READING IS Actual Read 9HBR								YMENTS RECEIVED BY LIARY 23, 2014		
NEXT SCHEDULED REAL	DING	SERVICE ADDRESS					PLEASE READ			
On or about Feb 2	20	COOPER RD DENV						REVERSE SIDE		
SERVICE PERIOD FROM TO	METER NUMBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES		
Dec 23 Jan 23	00546216		<u> </u>			11,	730.71	11,963.88		
		l		ŀ	l	1		l I		
	Amount From Last Bill Past Due Amount									
		10,984.62 11,963.88								
		111	13 Pel I	od Gas Char	ge			11,505,000		

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."

BILL CALCULATION		USE COMPARISON (THERMS)	BUDGET OPTION
GSL Transport Demand Charge 9,384.57 Therms X .4938 DEL 2,346.14 Therms X .5006 DEL GSL Trans Customer Chg 11,730.71 Therms X .4576GAS	= 747.80 = 4,634.10 = 1,174.48 = 40.00 = 5,367.50	Avg Temp This Month: 32 Avg Temp Last Year: 38 	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.
THIS SERVICE PERIOD GAS CHARGES	11,963.88	J F M A M J J A S O N D J Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

(1 - 800 - 427 - 5325)

664.19 ^e

\$1,118.52

ACCOUNT NUMBE			DENVILLE 1					TOTAL AMOUNT DUE \$1,118.52		
16-1266-3800-1	7		SCHOOL BI		SE .			DUE DATE		
BILL TYPE	46		01 OPENA		January 25, 2014					
Monthly 007SNN		'	DENVILLE I	NJ U7834-9	l	SHOWS PAYMENTS RECEIVED BY				
CURRENT METER READ Actual Read	ING IS						uary 10, 2014			
NEXT SCHEDULED REA	ADING			SER		PLEASE READ REVERSE SIDE				
On or about Feb	06	1		KIVL	R RD DENV					
SERVICE PERIOD	ME	TER	METER R	EADING	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES	
Dec 09 Jan 0	_	BER 52081		3559:		1.074		630.56	664.19	
Dec 09 Jan 0	د اه	12001	1 7170	 	Ī					
'	ı		Am	ount Fr	om Last Bil	1			586.79	
			De	c 23 Pa	yment - Tha	ank You			132.46- 454.33	
			1.0	ا علام عاد ا	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				664 10	

This Period Gas Charge

Total Amount Due

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 189.17 Therms X .5591 DEL = 441.39 Therms X .5671 DEL = GSS Transport Customer Charge = 630.56 Therms X .4490 GAS =	105.76 250.31 25.00 283.12	USE COMPARISON (THERMS) Avg Temp This Month: 34 Avg Temp Last Year: 39	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.
THIS SERVICE PERIOD GAS CHARGES	\$664.19	J F M A M J J A S O N D J Actual Calculated	





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 E		TOTAL AMOUNT DUE \$13,062.26						
BILL TYPE Monthly 004CNA4G		320 DIAMOND SPRING RD						DUE DATE January 25, 2014		
Monthly 004CNA4G DENVILLE NJ 07834-2914 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 FROM TO	METER NUMBER	METER RI		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Dec 09 Jan 08	00746530	1	_ 96813: 	·	1.079	<u>.</u> 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										

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."

Total Amount Due

BILL CALCULATION			USE COMPARISON (THERMS) Avg Temp This Month: 34			
GSL Transport Demand Charge 2,042.14 Therms X .4938 DEL 4,765.00 Therms X .5006 DEL GSL Trans Customer Chg 6,807.15 Therms X .4490 GAS	= = =	432.92 1,008.41 2,385.36 40.00 3,056.41	Avg Temp Last Year: 39 7300 5840 4380 2920 1460			
THIS SERVICE PERIOD GAS CHARGES		\$6,923.10	J F M A M J J A S O N D J Actual Calculated			

13586

\$13,062.26





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325

\$15,139.29

							(1	- 800 - 427 - 5325)	
ACCOUNT NUMBER 14-1267-7420-16			RIVERVIEW SCHOOL DENVILLE BOARD OF EDUCATION					TOTAL AMOUNT DUE \$15,139.29	
BILL TYPE							DUE DATE January 25, 2014		
CURRENT METER READING IS Calculated					SHOWS PAYMENTS RECEIVED BY January 10, 2014				
On or about Feb 06 SERVICE ADDRESS ST MARYS PL DENV					·	PLEASE READ REVERSE SIDE			
	то	METER NUMBER		100'S OF CUBIC S FEET USED (CCF)	BTU CONTENT	BILLIN USED	G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Dec 09 J	an 08	0054626	1 31024 <u> </u>	6 <u>↓</u> 7848 ⅓ 	(1.095) 	8,	594.34	8,754.64	
Amount From Last Bill Dec 23 Payment - Thank You Past Due Amount This Period Gas Charge						8,859.31 2,474.66- 6,384.65 8,754.64			

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		USE COMPARISON (THERMS)	BUDGET OPTION
GSL Transport Demand Charge	= 570.98	Avg Temp This Month: 34 Avg Temp Last Year: 39	OTHER CHARGES
2,578.30 Therms X .4938 DEL 6,016.04 Therms X .5006 DEL GSL Trans Customer Chg	= 1,273.17 = 3,011.63	6880	Your future bills would be for the
3,594.34 Therms X .4490 GAS	= 40.00 = 3,858.86	3440	summary of charges and payments.
THIS SERVICE PERIOD GAS CHARGES		1	Budget term is 12 months, reviewed each year in July.