



**New Jersey
Natural Gas**

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



BILLTYPE13 09/10

Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

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

(1-800-427-5325)

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$5,595.06	
BILL TYPE Monthly 057CNA4G							DUE DATE April 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY April 12, 2013	
NEXT SCHEDULED READING On or about May 09		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					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 13	Apr 12	00544326	550890	545840	5050	x 1.080	= 5,451.98	5,595.06

Amount From Last Bill	7,476.00
Apr 05 Payment - Thank You	7,476.00-
Balance Forward	.00
This Period Gas Charge	5,595.06
Total Amount Due	\$5,595.06

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

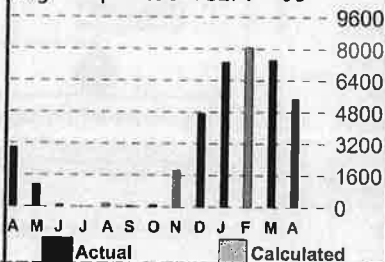
BILL CALCULATION

GSL Transport Demand Charge	=	562.25
5,451.98 Therms X .4711 DEL	=	2,568.43
GSL Trans Customer Chg	=	40.00
5,451.98 Therms X .4447 GAS	=	2,424.38

THIS SERVICE PERIOD GAS CHARGES \$5,595.06

USE COMPARISON (THERMS)

Avg Temp This Month: 45
Avg Temp Last Year: 53



BUDGET OPTION \$3,345.00

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.



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



BILLTYPE19 0610

Billing or Service Telephone Numbers:


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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,741.46	
BILL TYPE Monthly 057CNA4G							DUE DATE May 28, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY May 13, 2013	
NEXT SCHEDULED READING On or about Jun 10		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00544326	METER READING		100'S OF CUBIC FEET USED (CCF) 1096	BTU CONTENT 1.084	BILLING UNITS USED (THERMS) 1,188.28	THIS SERVICE PERIOD GAS CHARGES 1,741.46
FROM Apr 12	TO May 09		PRESENT 551986	PREVIOUS 550890				

Amount From Last Bill	5,595.06
May 06 Payment - Thank You	5,595.06-
Balance Forward	.00
This Period Gas Charge	1,741.46
Total Amount Due	\$1,741.46

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

BILL CALCULATION			USE COMPARISON (THERMS)		BUDGET OPTION																																										
			Avg Temp This Month: 56 Avg Temp Last Year: 58		\$3,345.00																																										
GSL Transport Demand Charge	=	562.25	 <table border="1"><caption>Gas Usage Comparison (Therms)</caption><thead><tr><th>Month</th><th>Actual</th><th>Calculated</th></tr></thead><tbody><tr><td>M</td><td>1000</td><td>0</td></tr><tr><td>J</td><td>0</td><td>0</td></tr><tr><td>J</td><td>0</td><td>0</td></tr><tr><td>A</td><td>0</td><td>0</td></tr><tr><td>S</td><td>0</td><td>0</td></tr><tr><td>O</td><td>0</td><td>0</td></tr><tr><td>N</td><td>1600</td><td>0</td></tr><tr><td>D</td><td>4800</td><td>0</td></tr><tr><td>J</td><td>7200</td><td>8000</td></tr><tr><td>F</td><td>7200</td><td>8000</td></tr><tr><td>M</td><td>5600</td><td>8000</td></tr><tr><td>A</td><td>1600</td><td>0</td></tr><tr><td>M</td><td>0</td><td>0</td></tr></tbody></table>		Month	Actual	Calculated	M	1000	0	J	0	0	J	0	0	A	0	0	S	0	0	O	0	0	N	1600	0	D	4800	0	J	7200	8000	F	7200	8000	M	5600	8000	A	1600	0	M	0	0	OTHER CHARGES
Month	Actual	Calculated																																													
M	1000	0																																													
J	0	0																																													
J	0	0																																													
A	0	0																																													
S	0	0																																													
O	0	0																																													
N	1600	0																																													
D	4800	0																																													
J	7200	8000																																													
F	7200	8000																																													
M	5600	8000																																													
A	1600	0																																													
M	0	0																																													
1,188.28 Therms X .4711 DEL	=	559.80	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																																													
1,188.28 Therms X .4876 GAS	=	579.41																																													
THIS SERVICE PERIOD GAS CHARGES		\$1,741.46																																													



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



BILLTYPE18 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$700.61		
BILL TYPE Monthly 057CNA4G						DUE DATE June 27, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY June 12, 2013		
NEXT SCHEDULED READING On or about Jul 10		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00544326	METER READING		100'S OF CUBIC FEET USED (CCF) 91	BTU CONTENT 1.088	BILLING UNITS USED (THERMS) 99.01	THIS SERVICE PERIOD GAS CHARGES 700.61
FROM May 09	TO Jun 08		PRESENT 552077	PREVIOUS 551986				

Amount From Last Bill	1,741.46
Jun 07 Payment - Thank You	1,741.46-
Balance Forward	.00
This Period Gas Charge	700.61
Total Amount Due	\$700.61

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

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

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

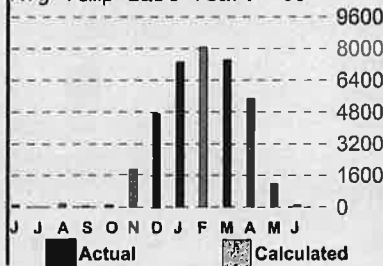
BILL CALCULATION

GSL Transport Demand Charge	=	562.25
29.70 Therms X .4817 DEL	=	14.31
69.31 Therms X .4711 DEL	=	32.65
GSL Trans Customer Chg	=	40.00
99.01 Therms X .5191 GAS	=	51.40

THIS SERVICE PERIOD GAS CHARGES \$700.61

USE COMPARISON (THERMS)

Avg Temp This Month: 67
Avg Temp Last Year: 69



BUDGET OPTION \$3,345.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPEIS 0610

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$681.27	
BILL TYPE Monthly 057CNA4G							DUE DATE July 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY July 12, 2013	
NEXT SCHEDULED READING On or about Aug 07		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					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				
Jun 08	Jul 11	00544326	552149	552077	72	x 1.105	= 79.54	681.27

Amount From Last Bill	700.61
Jul 12 Payment - Thank You	700.61-
Balance Forward	.00
This Period Gas Charge	681.27
Total Amount Due	\$681.27

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

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.

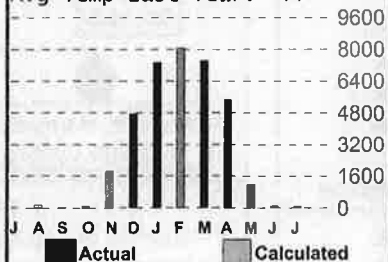
BILL CALCULATION

GSL Transport Demand Charge	=	562.25
31.82 Therms X .5017 DEL	=	15.96
47.72 Therms X .4817 DEL	=	22.99
GSL Trans Customer Chg	=	40.00
79.54 Therms X .5038 GAS	=	40.07

THIS SERVICE PERIOD GAS CHARGES \$681.27

USE COMPARISON (THERMS)

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



BUDGET OPTION \$3,345.00

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.



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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:


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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$683.96	
BILL TYPE Monthly 057CNA4G							DUE DATE August 24, 2013	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY August 09, 2013	
NEXT SCHEDULED READING On or about Sep 06		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					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				
Jul 11	Aug 07	00544326	552225	552149	76	1.105	83.96	683.96

Amount From Last Bill	681.27
Jul 22 Payment - Thank You	681.27-
Balance Forward	.00
This Period Gas Charge	683.96
Total Amount Due	\$683.96

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

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

BILL CALCULATION			USE COMPARISON (THERMS)		BUDGET OPTION	\$3,636.00
			Avg Temp This Month: 78		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.	
			Avg Temp Last Year: 79			
GSL Transport Demand Charge	=	562.25				
83.96 Therms X .5017 DEL	=	42.13				
GSL Trans Customer Chg	=	40.00				
83.96 Therms X .4714 GAS	=	39.58				
THIS SERVICE PERIOD GAS CHARGES			\$683.96			



**New Jersey
Natural Gas**

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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$646.12	
BILL TYPE Monthly 057CNA4G							DUE DATE September 25, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY September 10, 2013	
NEXT SCHEDULED READING On or about Oct 07		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00544326	METER READING		100'S OF CUBIC FEET USED (CCF) 42	BTU CONTENT 1.103	BILLING UNITS USED (THERMS) 46.31	THIS SERVICE PERIOD GAS CHARGES 646.12
FROM	TO		PRESENT	PREVIOUS				
Aug 07	Sep 07		552267	552225				

Amount From Last Bill	683.96
Sep 04 Payment - Thank You	683.96-
Balance Forward	.00
This Period Gas Charge	646.12
Total Amount Due	\$646.12

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

School's open. Please drive safely.

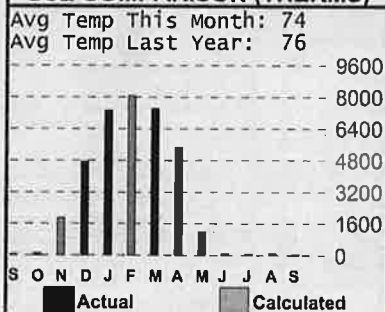
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

BILL CALCULATION

GSL Transport Demand Charge	=	562.25
46.31 Therms X .5017 DEL	=	23.23
GSL Trans Customer Chg	=	40.00
46.31 Therms X .4458 GAS	=	20.64

THIS SERVICE PERIOD GAS CHARGES \$646.12

USE COMPARISON (THERMS)



BUDGET OPTION \$3,636.00

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.



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



BILLTYPE19 0510

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,506.87	
BILL TYPE Monthly 057CNA4G							DUE DATE October 24, 2013	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY October 09, 2013	
NEXT SCHEDULED READING On or about Nov 06		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00544326	METER READING		100'S OF CUBIC FEET USED (CCF) 247	BTU CONTENT 1.094	BILLING UNITS USED (THERMS) 270.09	THIS SERVICE PERIOD GAS CHARGES 860.75
FROM	TO		PRESENT	PREVIOUS				
Sep 07	Oct 07		552514	552267	=			

Amount From Last Bill 646.12
Past Due Amount 646.12
This Period Gas Charge 860.75

Total Amount Due \$1,506.87

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

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

School's open. Please drive safely.

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

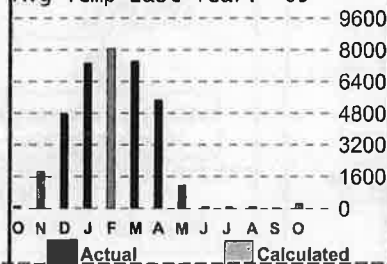
BILL CALCULATION

GSL Transport Demand Charge = 562.25
54.02 Therms X .4959 DEL = 26.79
216.08 Therms X .5017 DEL = 108.41
GSL Trans Customer Chg = 40.00
270.09 Therms X .4565 GAS = 123.30

THIS SERVICE PERIOD GAS CHARGES \$860.75

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 65



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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$2,510.67	
BILL TYPE Monthly 057CNA4G							DUE DATE November 23, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY November 08, 2013	
NEXT SCHEDULED READING On or about Dec 09		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					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				
Oct 07	Nov 06	00544326	554348	552514	1834 x	1.105	2,025.84	2,510.67

Amount From Last Bill	1,506.87
Oct 11 Payment - Thank You	646.12-
Oct 25 Payment - Thank You	860.75-
Balance Forward	.00
This Period Gas Charge	2,510.67
Total Amount Due	\$2,510.67

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

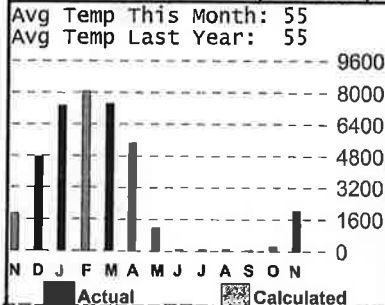
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
Save time, save money - pay online at njliving.com

BILL CALCULATION

GSL Transport Demand Charge	=	562.25
405.17 Therms X .4811 DEL	=	194.93
1,620.67 Therms X .4959 DEL	=	803.69
GSL Trans Customer Chg	=	40.00
2,025.84 Therms X .4491 GAS	=	909.80

THIS SERVICE PERIOD GAS CHARGES \$2,510.67

USE COMPARISON (THERMS)



BUDGET OPTION \$3,636.00

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.



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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$6,491.21	
BILL TYPE Monthly 057CNA4G							DUE DATE December 26, 2013	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY December 11, 2013	
NEXT SCHEDULED READING On or about Jan 09		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					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				
Nov 06	Dec 09	00544326	560069	554348	5721 x	1.100 =	6,291.96	6,491.21

Amount From Last Bill	2,510.67
Nov 22 Payment - Thank You	2,510.67-
Balance Forward	.00
This Period Gas Charge	6,491.21
Total Amount Due	\$6,491.21

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

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

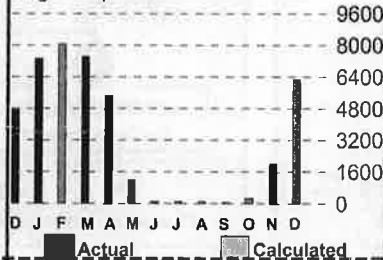
BILL CALCULATION

GSL Transport Demand Charge	=	562.25
1,887.59 Therms X .5006 DEL	=	944.93
4,404.37 Therms X .4811 DEL	=	2,118.94
GSL Trans Customer Chg	=	40.00
6,291.96 Therms X .4490 GAS	=	2,825.09

THIS SERVICE PERIOD GAS CHARGES \$6,491.21

USE COMPARISON (THERMS)

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



BUDGET OPTION \$3,636.00

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.



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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$16,738.30		
BILL TYPE Monthly 057CNA4G						DUE DATE January 28, 2014		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY January 13, 2014		
NEXT SCHEDULED READING On or about Feb 07		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00544326	METER READING		100'S OF CUBIC FEET USED (CCF) 9289	BTU CONTENT 1.095	BILLING UNITS USED (THERMS) 10,172.38	THIS SERVICE PERIOD GAS CHARGES 10,247.09
FROM Dec 09	TO Jan 13		PRESENT 569358	PREVIOUS 560069				

Amount From Last Bill 6,491.21
Past Due Amount 6,491.21
This Period Gas Charge 10,247.09

Total Amount Due \$16,738.30

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

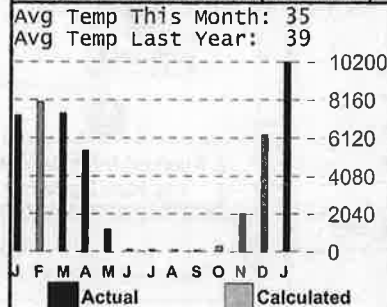
Before your winter getaway, call NJNG with a contact number in case we need to enter your home/business in an emergency.
E-Bill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

BILL CALCULATION

GSL Transport Demand Charge = 562.25
4,068.95 Therms X .4938 DEL = 2,009.25
6,103.43 Therms X .5006 DEL = 3,055.38
GSL Trans Customer Chg = 40.00
10,172.38 Therms X .4503 GAS = 4,580.21

THIS SERVICE PERIOD GAS CHARGES 10,247.09

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.



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



BILITYFE18 0610

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 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$18,887.20	
BILL TYPE Monthly 057CNA4G							DUE DATE February 26, 2014	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY February 11, 2014	
NEXT SCHEDULED READING On or about Mar 11		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					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				
Jan 13	Feb 07	00544326	577132	569358	7774	x 1.088	= 8,461.22	8,640.11

Amount From Last Bill	16,738.30
Jan 17 Payment - Thank You	6,491.21-
Past Due Amount	10,247.09
This Period Gas Charge	8,640.11
Total Amount Due	\$18,887.20

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.

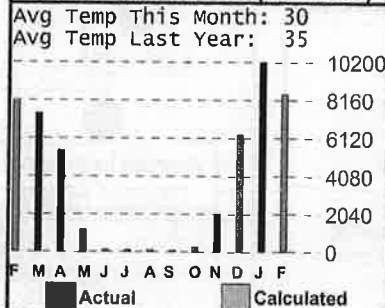
When winter weather hits, remember to clear a path to your natural gas meter and keep the meter free of snow and ice.

BILL CALCULATION

GSL Transport Demand Charge	=	449.80
8,461.22 Therms X .4938 DEL	=	4,178.15
GSL Trans Customer Chg	=	32.00
8,461.22 Therms X .4704 GAS	=	3,980.16

THIS SERVICE PERIOD GAS CHARGES \$8,640.11

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.



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



BILLTYPE9 0910

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 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$10,223.63	
BILL TYPE Monthly 057CNA4G							DUE DATE March 28, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY March 13, 2014	
NEXT SCHEDULED READING On or about Apr 09		SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00544326	METER READING		100'S OF CUBIC FEET USED (CCF) 9021 x	BTU CONTENT 1.088 =	BILLING UNITS USED (THERMS) 9,810.34	THIS SERVICE PERIOD GAS CHARGES 10,223.63
FROM Feb 07	TO Mar 12		PRESENT 586153	PREVIOUS 577132				

Amount From Last Bill	18,887.20
Feb 18 Payment - Thank You	10,247.09-
Mar 07 Payment - Thank You	8,640.11-
Balance Forward	.00
This Period Gas Charge	10,223.63
Total Amount Due	\$10,223.63

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

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

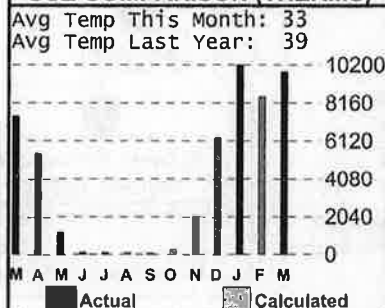
At New Jersey Natural Gas, SAFETY is our top priority. For more information, visit njng.com and click on My Safety.

BILL CALCULATION

GSL Transport Demand Charge	=	674.69
9,810.34 Therms X .4938 DEL	=	4,844.34
GSL Trans Customer Chg	=	48.00
9,810.34 Therms X .4747 GAS	=	4,656.60

THIS SERVICE PERIOD GAS CHARGES 10,223.63

USE COMPARISON (THERMS)



BUDGET OPTION \$3,636.00

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.



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



BILLTYPE19 09/10

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$7,051.35	
BILL TYPE Monthly 057CNA4G							DUE DATE April 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY April 12, 2013	
NEXT SCHEDULED READING On or about May 09		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					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 12	Apr 10	00746669	86893	80354	6539 x	1.080 =	7,059.50	7,051.35

Amount From Last Bill	8,881.64
Apr 05 Payment - Thank You	8,881.64-
Balance Forward	.00
This Period Gas Charge	7,051.35
Total Amount Due	\$7,051.35

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

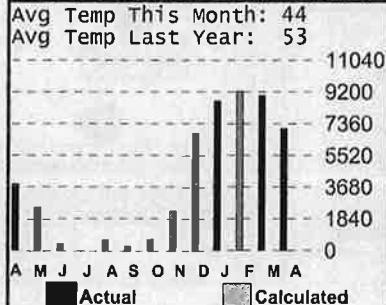
Contact energyassist@njng.com for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	568.85
7,059.50 Therms X .4711 DEL	=	3,325.73
GSL Trans Customer Chg	=	40.00
7,059.50 Therms X .4415 GAS	=	3,116.77

THIS SERVICE PERIOD GAS CHARGES \$7,051.35

USE COMPARISON (THERMS)



BUDGET OPTION \$4,153.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLYP19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,973.62	
BILL TYPE Monthly 057CNA4G							DUE DATE May 28, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY May 13, 2013	
NEXT SCHEDULED READING On or about Jun 10		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00746669	METER READING		100'S OF CUBIC FEET USED (CCF) 1313 x	BTU CONTENT 1.084 =	BILLING UNITS USED (THERMS) 1,423.55	THIS SERVICE PERIOD GAS CHARGES 1,973.62
FROM Apr 10	TO May 08		PRESENT 88206	PREVIOUS 86893				

Amount From Last Bill	7,051.35
May 06 Payment - Thank You	7,051.35-
Balance Forward	.00
This Period Gas Charge	1,973.62
Total Amount Due	\$1,973.62

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.

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

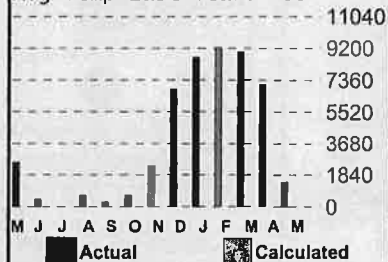
BILL CALCULATION

GSL Transport Demand Charge	=	568.85
1,423.55 Therms X .4711 DEL	=	670.64
GSL Trans Customer Chg	=	40.00
1,423.55 Therms X .4876 GAS	=	694.13

THIS SERVICE PERIOD GAS CHARGES \$1,973.62

USE COMPARISON (THERMS)

Avg Temp This Month: 56
Avg Temp Last Year: 59



BUDGET OPTION \$4,153.00

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.

ment. For address changes or comm



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



BILLTYPE19 0970

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,096.66	
BILL TYPE Monthly 057CNA4G							DUE DATE June 27, 2013	
CURRENT METER READING IS Final Read							SHOWS PAYMENTS RECEIVED BY June 12, 2013	
NEXT SCHEDULED READING On or about Jul 10		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					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				
May 08	Jun 01	00746669	88592	88206	386	1.088	419.97	.00
Jun 01	Jun 10	00893242	349	283	66	1.088	71.81	.00
May 08	Jun 10		349	283	452	1.088	491.78	1,096.66

Amount From Last Bill	1,973.62
Jun 07 Payment - Thank You	1,973.62-
Balance Forward	.00
This Period Gas Charge	1,096.66
Total Amount Due	\$1,096.66

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

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

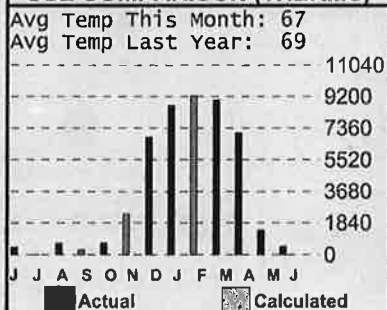
If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.

BILL CALCULATION

GSL Transport Demand Charge	=	568.85
147.53 Therms X .4817 DEL	=	71.07
344.24 Therms X .4711 DEL	=	162.17
GSL Trans Customer Chg	=	40.00
491.78 Therms X .5177 GAS	=	254.57

THIS SERVICE PERIOD GAS CHARGES \$1,096.66

USE COMPARISON (THERMS)



BUDGET OPTION \$4,153.00

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.



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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$805.19	
BILL TYPE Monthly 057CNA4G							DUE DATE July 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY July 12, 2013	
NEXT SCHEDULED READING On or about Aug 07		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					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				
Jun 10	Jul 11	00893242	528	349	179	x 1.105	= 197.74	805.19

Amount From Last Bill	1,096.66
Jul 12 Payment - Thank You	1,096.66-
Balance Forward	.00
This Period Gas Charge	805.19
Total Amount Due	\$805.19

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

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.

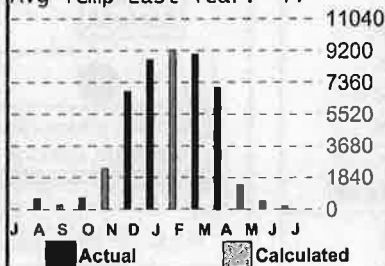
BILL CALCULATION

GSL Transport Demand Charge	=	568.85
79.10 Therms X .5017 DEL	=	39.68
118.64 Therms X .4817 DEL	=	57.15
GSL Trans Customer Chg	=	40.00
197.74 Therms X .5032 GAS	=	99.51

THIS SERVICE PERIOD GAS CHARGES \$805.19

USE COMPARISON (THERMS)

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



BUDGET OPTION \$4,153.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$892.67		
BILL TYPE Monthly 057CNA4G						DUE DATE August 24, 2013		
CURRENT METER READING IS Calculated						SHOWS PAYMENTS RECEIVED BY August 09, 2013		
NEXT SCHEDULED READING On or about Sep 06		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK				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				
Jul 11	Aug 07	00893242	792	528	264	x 1.105	= 291.67	892.67

Amount From Last Bill	805.19
Jul 22 Payment - Thank You	805.19-
Balance Forward	.00
This Period Gas Charge	892.67
Total Amount Due	\$892.67

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

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

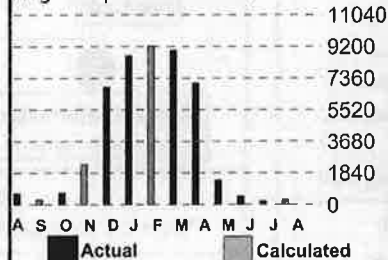
BILL CALCULATION

GSL Transport Demand Charge	=	568.85
291.67 Therms X .5017 DEL	=	146.33
GSL Trans Customer Chg	=	40.00
291.67 Therms X .4714 GAS	=	137.49

THIS SERVICE PERIOD GAS CHARGES **\$892.67**

USE COMPARISON (THERMS)

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



BUDGET OPTION \$4,474.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILITY/515 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$686.20	
BILL TYPE Monthly 057CNA4G							DUE DATE September 25, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY September 10, 2013	
NEXT SCHEDULED READING On or about Oct 07		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					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				
Aug 07	Sep 09	00893242	866	792	74 x	1.103	81.59	686.20

Amount From Last Bill	892.67
Sep 04 Payment - Thank You	892.67-
Balance Forward	.00
This Period Gas Charge	686.20
Total Amount Due	\$686.20

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

School's open. Please drive safely.

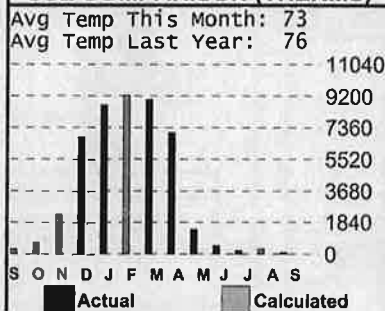
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

BILL CALCULATION

GSL Transport Demand Charge	=	568.85
81.59 Therms X .5017 DEL	=	40.93
GSL Trans Customer Chg	=	40.00
81.59 Therms X .4465 GAS	=	36.42

THIS SERVICE PERIOD GAS CHARGES \$686.20

USE COMPARISON (THERMS)



BUDGET OPTION \$4,474.00

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.



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



BILITYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,648.77	
BILL TYPE Monthly 057CNA4G							DUE DATE October 24, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY October 09, 2013	
NEXT SCHEDULED READING On or about Nov 06		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00893242	METER READING		100'S OF CUBIC FEET USED (CCF) 338	BTU CONTENT 1.094	BILLING UNITS USED (THERMS) 369.60	THIS SERVICE PERIOD GAS CHARGES 962.57
FROM Sep 09	TO Oct 05		PRESENT 1204	PREVIOUS 866				

Amount From Last Bill 686.20
Past Due Amount 686.20
This Period Gas Charge 962.57

Total Amount Due \$1,648.77

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

School's open. Please drive safely.

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

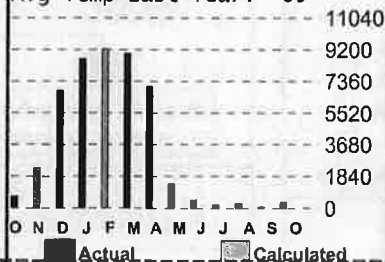
BILL CALCULATION

GSL Transport Demand Charge = 568.85
73.92 Therms X .4959 DEL = 36.66
295.68 Therms X .5017 DEL = 148.34
GSL Trans Customer Chg = 40.00
369.60 Therms X .4565 GAS = 168.72

THIS SERVICE PERIOD GAS CHARGES \$962.57

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 65



BUDGET OPTION

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 0010

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$3,571.78		
BILL TYPE Monthly 057CNA4G						DUE DATE November 23, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY November 08, 2013		
NEXT SCHEDULED READING On or about Dec 09		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00893242	METER READING		100'S OF CUBIC FEET USED (CCF) 2846 x	BTU CONTENT 1.105 =	BILLING UNITS USED (THERMS) 3,143.69	THIS SERVICE PERIOD GAS CHARGES 3,571.78
FROM Oct 05	TO Nov 07		PRESENT 4050	PREVIOUS 1204				

Amount From Last Bill	1,648.77
Oct 11 Payment - Thank You	686.20-
Oct 25 Payment - Thank You	962.57-
Balance Forward	.00
This Period Gas Charge	3,571.78
Total Amount Due	\$3,571.78

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

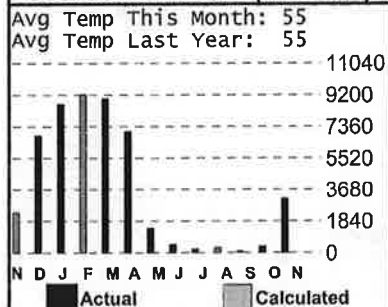
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
Save time, save money - pay online at njliving.com!

BILL CALCULATION

GSL Transport Demand Charge	=	568.85
628.74 Therms X .4811 DEL	=	302.49
2,514.95 Therms X .4959 DEL	=	1,247.17
GSL Trans Customer Chg	=	40.00
3,143.69 Therms X .4496 GAS	=	1,413.27

THIS SERVICE PERIOD GAS CHARGES \$3,571.78

USE COMPARISON (THERMS)



BUDGET OPTION \$4,474.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILTYE18 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$8,368.42		
BILL TYPE Monthly 057CNA4G						DUE DATE December 26, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY December 11, 2013		
NEXT SCHEDULED READING On or about Jan 09		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00893242	METER READING		100'S OF CUBIC FEET USED (CCF) 7554 x	BTU CONTENT 1.100 =	BILLING UNITS USED (THERMS) 8,307.89	THIS SERVICE PERIOD GAS CHARGES 8,368.42
FROM Nov 07	TO Dec 07		PRESENT 11604	PREVIOUS 4050				

Amount From Last Bill	3,571.78
Nov 22 Payment - Thank You	3,571.78-
Balance Forward	.00
This Period Gas Charge	8,368.42
Total Amount Due	\$8,368.42

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

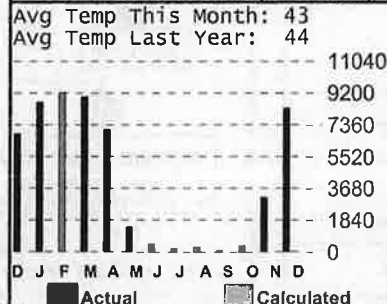
If your service is turned off in the winter months water pipes and fixtures must be drained to avoid freeze-ups.
Looking for a unique present? Give an NJNG gift certificate. For a certificate call NJNG at 1-800-221-0051.

BILL CALCULATION

GSL Transport Demand Charge	=	568.85
1,661.58 Therms X .5006 DEL	=	831.79
6,646.31 Therms X .4811 DEL	=	3,197.54
GSL Trans Customer Chg	=	40.00
8,307.89 Therms X .4490 GAS	=	3,730.24

THIS SERVICE PERIOD GAS CHARGES \$8,368.42

USE COMPARISON (THERMS)



BUDGET OPTION \$4,474.00

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.



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



BILLTYPE19 0610

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$20,859.66	
BILL TYPE Monthly 057CNA4G							DUE DATE January 28, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY January 13, 2014	
NEXT SCHEDULED READING On or about Feb 07		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00893242	METER READING		100'S OF CUBIC FEET USED (CCF) 11451 x	BTU CONTENT 1.095 =	BILLING UNITS USED (THERMS) 12,539.99	THIS SERVICE PERIOD GAS CHARGES 12,491.24
FROM Dec 07	TO Jan 09		PRESENT 23055	PREVIOUS 11604				

Amount From Last Bill	8,368.42
Past Due Amount	8,368.42
This Period Gas Charge	12,491.24
Total Amount Due	\$20,859.66

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																																											
			Avg Temp This Month: 33		OTHER CHARGES																																											
			Avg Temp Last Year: 39																																													
GSL Transport Demand Charge	=	568.85	<table border="1"><caption>Actual vs Calculated Gas Usage (Therms)</caption><thead><tr><th>Month</th><th>Actual</th><th>Calculated</th></tr></thead><tbody><tr><td>J</td><td>8000</td><td>8000</td></tr><tr><td>F</td><td>9000</td><td>9000</td></tr><tr><td>M</td><td>9000</td><td>9000</td></tr><tr><td>A</td><td>7000</td><td>7000</td></tr><tr><td>M</td><td>1000</td><td>1000</td></tr><tr><td>J</td><td>200</td><td>200</td></tr><tr><td>J</td><td>200</td><td>200</td></tr><tr><td>A</td><td>200</td><td>200</td></tr><tr><td>S</td><td>200</td><td>200</td></tr><tr><td>O</td><td>200</td><td>200</td></tr><tr><td>N</td><td>200</td><td>200</td></tr><tr><td>D</td><td>2000</td><td>2000</td></tr><tr><td>J</td><td>12500</td><td>12500</td></tr></tbody></table>		Month	Actual	Calculated	J	8000	8000	F	9000	9000	M	9000	9000	A	7000	7000	M	1000	1000	J	200	200	J	200	200	A	200	200	S	200	200	O	200	200	N	200	200	D	2000	2000	J	12500	12500		
Month	Actual	Calculated																																														
J	8000	8000																																														
F	9000	9000																																														
M	9000	9000																																														
A	7000	7000																																														
M	1000	1000																																														
J	200	200																																														
J	200	200																																														
A	200	200																																														
S	200	200																																														
O	200	200																																														
N	200	200																																														
D	2000	2000																																														
J	12500	12500																																														
3,762.00 Therms X .4938 DEL	=	1,857.67																																														
8,777.99 Therms X .5006 DEL	=	4,394.26																																														
GSL Trans Customer Chg	=	40.00																																														
12,539.99 Therms X .4490GAS	=	5,630.46																																														
THIS SERVICE PERIOD GAS CHARGES		12,491.24			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



BILITYFEB 0610

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 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$23,417.49	
BILL TYPE Monthly 057CNA4G							DUE DATE February 26, 2014	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY February 11, 2014	
NEXT SCHEDULED READING On or about Mar 11		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00893242	METER READING		100'S OF CUBIC FEET USED (CCF) 9847	BTU CONTENT 1.088	BILLING UNITS USED (THERMS) 10,717.47	THIS SERVICE PERIOD GAS CHARGES 10,926.25
FROM Jan 09	TO Feb 07		PRESENT 32902	PREVIOUS 23055				

Amount From Last Bill	20,859.66
Jan 17 Payment - Thank You	8,368.42-
Past Due Amount	12,491.24
This Period Gas Charge	10,926.25
Total Amount Due	\$23,417.49

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.

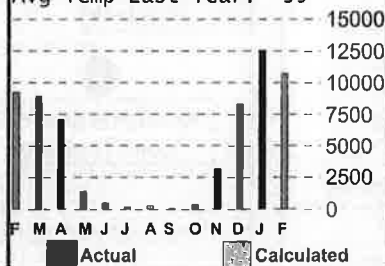
BILL CALCULATION

GSL Transport Demand Charge	=	568.85
10,717.47 Therms X .4938DEL	=	5,292.29
GSL Trans Customer Chg	=	40.00
10,717.47 Therms X .4689GAS	=	5,025.11

THIS SERVICE PERIOD GAS CHARGES 10,926.25

USE COMPARISON (THERMS)

Avg Temp This Month: 30
Avg Temp Last Year: 35



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



BILLTYPEIS 0010

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

www.ming.com/regulatory

ACCOUNT NUMBER 13-1261-3360-17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 9HBR					TOTAL AMOUNT DUE \$13,895.39	
BILL TYPE Monthly 057CNA4G							DUE DATE March 28, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY March 13, 2014	
NEXT SCHEDULED READING On or about Apr 09							PLEASE READ REVERSE SIDE	
		SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						
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 07	Mar 13	00893242	45350	32902	12448	x 1.088	= 13,537.20	13,895.39

Amount From Last Bill	23,417.49
Feb 18 Payment - Thank You	12,491.24-
Mar 07 Payment - Thank You	10,926.25-
Balance Forward	.00
This Period Gas Charge	13,895.39

Total Amount Due \$13,895.39

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

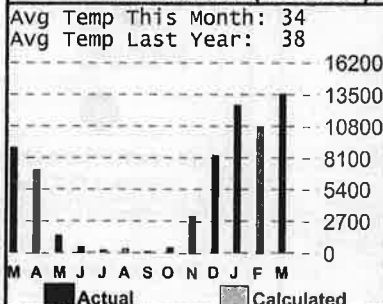
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.
At New Jersey Natural Gas, SAFETY is our top priority. For more information, visit njng.com and click on My Safety.

BILL CALCULATION

GSL Transport Demand Charge	=	682.61
13,537.20 Therms X .4938DEL	=	6,684.67
GSL Trans Customer Chg	=	48.00
13,537.20 Therms X .4787GAS	=	6,480.11

THIS SERVICE PERIOD GAS CHARGES 13,895.39

USE COMPARISON (THERMS)



BUDGET OPTION \$4,474.00

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.



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



BILLTYPE19 0310

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$2,640.09	
BILL TYPE Monthly 006CNA4G							DUE DATE April 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY April 12, 2013	
NEXT SCHEDULED READING On or about May 09		SERVICE ADDRESS 96 POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 2341	BTU CONTENT 1.114	BILLING UNITS USED (THERMS) 2,608.58	THIS SERVICE PERIOD GAS CHARGES 2,640.09
FROM Mar 12	TO Apr 12		PRESENT 25631	PREVIOUS 23290				

Amount From Last Bill	3,610.69
Apr 05 Payment - Thank You	3,610.69-
Balance Forward	.00
This Period Gas Charge	2,640.09
Total Amount Due	\$2,640.09

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

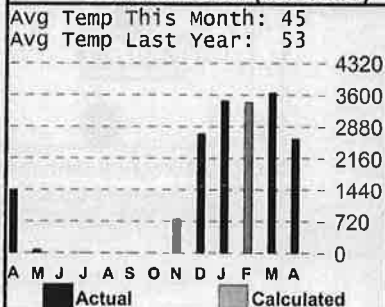
Contact energyassist@njng.com for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	211.49
2,608.58 Therms X .4711 DEL	=	1,228.90
GSL Trans Customer Chg	=	40.00
2,608.58 Therms X .4446 GAS	=	1,159.70

THIS SERVICE PERIOD GAS CHARGES \$2,640.09

USE COMPARISON (THERMS)



BUDGET OPTION \$1,217.00

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.



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



BILITYP219 09/10

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$631.29	
BILL TYPE Monthly 006CNA4G							DUE DATE May 28, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY May 13, 2013	
NEXT SCHEDULED READING On or about Jun 10		SERVICE ADDRESS 96 POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 354	BTU CONTENT 1.119	BILLING UNITS USED (THERMS) 396.16	THIS SERVICE PERIOD GAS CHARGES 631.29
FROM Apr 12	TO May 09		PRESENT 25985	PREVIOUS 25631				

Amount From Last Bill	2,640.09
May 06 Payment - Thank You	2,640.09-
Balance Forward	.00
This Period Gas Charge	631.29
Total Amount Due	\$631.29

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

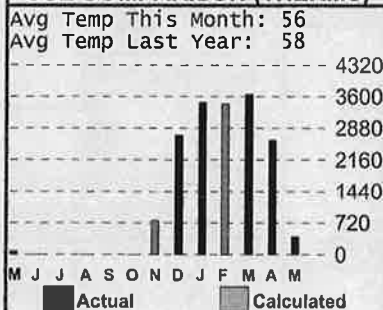
If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.
View the latest information about your account online, by visiting My Account at www.njng.com

BILL CALCULATION

GSL Transport Demand Charge	=	211.49
396.16 Therms X .4711 DEL	=	186.63
GSL Trans Customer Chg	=	40.00
396.16 Therms X .4876 GAS	=	193.17

THIS SERVICE PERIOD GAS CHARGES \$631.29

USE COMPARISON (THERMS)



BUDGET OPTION \$1,217.00

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.



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



BILLTYPE19 0610

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$251.49	
BILL TYPE Monthly 006CNA4G							DUE DATE June 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY June 12, 2013	
NEXT SCHEDULED READING On or about Jul 10		SERVICE ADDRESS 96 POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 0 x	BTU CONTENT 1.123 =	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES 251.49
FROM May 09	TO Jun 08		PRESENT 25985	PREVIOUS 25985				

Amount From Last Bill	631.29
Jun 07 Payment - Thank You	631.29-
Balance Forward	.00
This Period Gas Charge	251.49
Total Amount Due	\$251.49

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

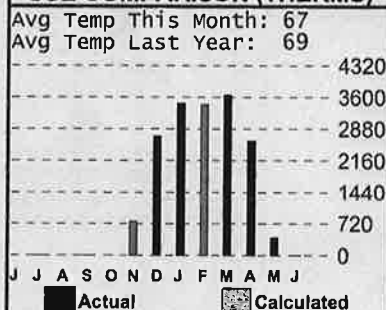
Prevent the Silent Killer. Practice Carbon Monoxide Safety. See Bill Insert
If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.

BILL CALCULATION

GSL Transport Demand Charge	=	211.49
.00 Therms X .4817 DEL	=	.00
.00 Therms X .4711 DEL	=	.00
GSL Trans Customer Chg	=	40.00
.00 Therms X .5191 GAS	=	.00

THIS SERVICE PERIOD GAS CHARGES \$251.49

USE COMPARISON (THERMS)



BUDGET OPTION \$1,217.00

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.



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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$251.49	
BILL TYPE Monthly 006CNA4G							DUE DATE July 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY July 12, 2013	
NEXT SCHEDULED READING On or about Aug 07		SERVICE ADDRESS 96 POWERVILLE RD MOLK					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				
Jun 08	Jul 12	00726634	25985	25985	0 x 1.140	=		251.49

Amount From Last Bill	251.49
Jul 12 Payment - Thank You	251.49-
Balance Forward	.00
This Period Gas Charge	251.49
Total Amount Due	\$251.49

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

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

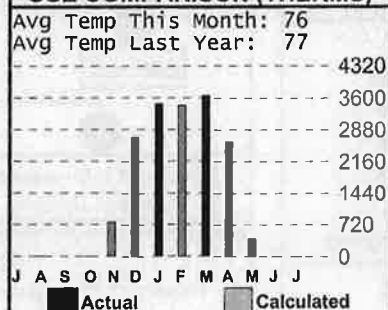
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	211.49
.00 Therms X .5017 DEL	=	.00
.00 Therms X .4817 DEL	=	.00
GSL Trans Customer Chg	=	40.00
.00 Therms X .5028 GAS	=	.00

THIS SERVICE PERIOD GAS CHARGES \$251.49

USE COMPARISON (THERMS)



BUDGET OPTION \$1,217.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$251.49		
BILL TYPE Monthly 006CNA4G						DUE DATE August 24, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY August 09, 2013		
NEXT SCHEDULED READING On or about Sep 06		SERVICE ADDRESS 96 POWERVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 0 x 1.140 =	BTU CONTENT =	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES 251.49
FROM Jul 12	TO Aug 09		PRESENT 25985	PREVIOUS 25985				

Amount From Last Bill	251.49
Jul 22 Payment - Thank You	251.49-
Balance Forward	.00
This Period Gas Charge	251.49
Total Amount Due	\$251.49

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

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

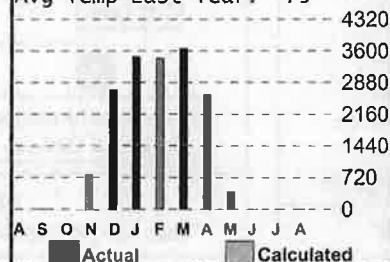
BILL CALCULATION

GSL Transport Demand Charge	=	211.49
.00 Therms X .5017 DEL	=	.00
GSL Trans Customer Chg	=	40.00
.00 Therms X .4704 GAS	=	.00

THIS SERVICE PERIOD GAS CHARGES \$251.49

USE COMPARISON (THERMS)

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



BUDGET OPTION \$1,668.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$251.49		
BILL TYPE Monthly 006CNA4G						DUE DATE September 25, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY September 10, 2013		
NEXT SCHEDULED READING On or about Oct 07		SERVICE ADDRESS 96 POWERVILLE RD MOLK				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				
Aug 09	Sep 07	00726634	25985	25985	0 x	1.138		251.49

Amount From Last Bill	251.49
Sep 04 Payment - Thank You	251.49-
Balance Forward	.00
This Period Gas Charge	251.49
Total Amount Due	\$251.49

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

School's open. Please drive safely.

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

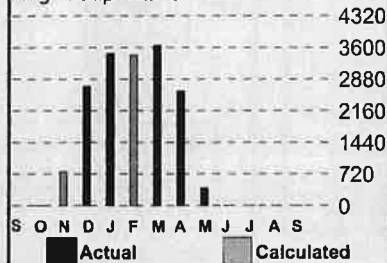
BILL CALCULATION

GSL Transport Demand Charge	=	211.49
.00 Therms X .5017 DEL	=	.00
GSL Trans Customer Chg	=	40.00
.00 Therms X .4449 GAS	=	.00

THIS SERVICE PERIOD GAS CHARGES \$251.49

USE COMPARISON (THERMS)

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



BUDGET OPTION \$1,668.00

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.



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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$574.27		
BILL TYPE Monthly 006CNA4G						DUE DATE October 24, 2013		
CURRENT METER READING IS Calculated						SHOWS PAYMENTS RECEIVED BY October 09, 2013		
NEXT SCHEDULED READING On or about Nov 06						PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 66	BTU CONTENT 1.129	BILLING UNITS USED (THERMS) 74.49	THIS SERVICE PERIOD GAS CHARGES 322.78
FROM Sep 07	TO Oct 07		PRESENT 26051	PREVIOUS 25985				

Amount From Last Bill	251.49
Past Due Amount	251.49
This Period Gas Charge	322.78
Total Amount Due	\$574.27

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

School's open. Please drive safely.
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

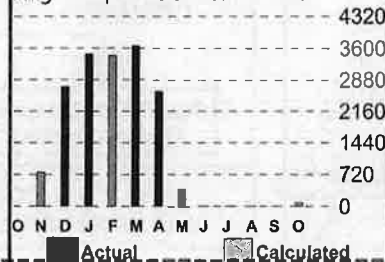
BILL CALCULATION

GSL Transport Demand Charge	=	211.49
14.90 Therms X .4959 DEL	=	7.39
59.59 Therms X .5017 DEL	=	29.90
GSL Trans Customer Chg	=	40.00
74.49 Therms X .4565 GAS	=	34.00

THIS SERVICE PERIOD GAS CHARGES \$322.78

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 65



BUDGET OPTION

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 09/10

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$1,038.75		
BILL TYPE Monthly 006CNA4G						DUE DATE November 23, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY November 08, 2013		
NEXT SCHEDULED READING On or about Dec 09		SERVICE ADDRESS 96 POWERVILLE RD MOLK				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				
Oct 07	Nov 06	00726634	26784	26051	733 x	1.140 =	835.69	1,038.75

Amount From Last Bill	574.27
Oct 11 Payment - Thank You	251.49-
Oct 25 Payment - Thank You	322.78-
Balance Forward	.00
This Period Gas Charge	1,038.75
Total Amount Due	\$1,038.75

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

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

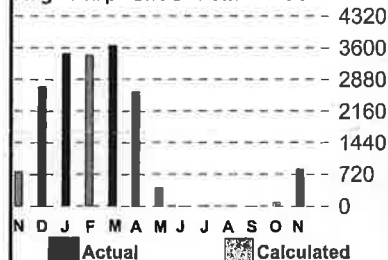
BILL CALCULATION

GSL Transport Demand Charge	=	211.49
167.14 Therms X .4811 DEL	=	80.41
668.55 Therms X .4959 DEL	=	331.54
GSL Trans Customer Chg	=	40.00
835.69 Therms X .4491 GAS	=	375.31

THIS SERVICE PERIOD GAS CHARGES \$1,038.75

USE COMPARISON (THERMS)

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



BUDGET OPTION \$1,668.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$2,836.30		
BILL TYPE Monthly 006CNA4G						DUE DATE December 26, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY December 11, 2013		
NEXT SCHEDULED READING On or about Jan 09		SERVICE ADDRESS 96 POWERVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 2433	BTU CONTENT x 1.135	BILLING UNITS USED (THERMS) = 2,761.70	THIS SERVICE PERIOD GAS CHARGES 2,836.30
FROM Nov 06	TO Dec 09		PRESENT 29217	PREVIOUS 26784				

Amount From Last Bill	1,038.75
Nov 22 Payment - Thank You	1,038.75-
Balance Forward	.00
This Period Gas Charge	2,836.30
Total Amount Due	\$2,836.30

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

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

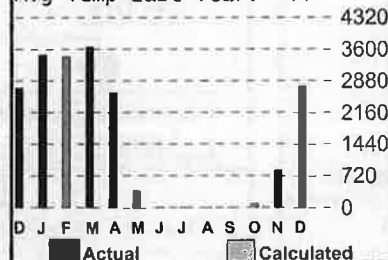
BILL CALCULATION

GSL Transport Demand Charge	=	211.49
828.51 Therms X .5006 DEL	=	414.75
1,933.19 Therms X .4811 DEL	=	930.06
GSL Trans Customer Chg	=	40.00
2,761.70 Therms X .4490 GAS	=	1,240.00

THIS SERVICE PERIOD GAS CHARGES \$2,836.30

USE COMPARISON (THERMS)

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



BUDGET OPTION \$1,668.00

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.



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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$6,028.83		
BILL TYPE Monthly 006CNA4G						DUE DATE January 28, 2014		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY January 13, 2014		
NEXT SCHEDULED READING On or about Feb 07		SERVICE ADDRESS 96 POWERVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 2746 x	BTU CONTENT 1.130 =	BILLING UNITS USED (THERMS) 3,103.80	THIS SERVICE PERIOD GAS CHARGES 3,192.53
FROM Dec 09	TO Jan 10		PRESENT 31963	PREVIOUS 29217				

Amount From Last Bill	2,836.30
Past Due Amount	2,836.30
This Period Gas Charge	3,192.53
Total Amount Due	\$6,028.83

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."

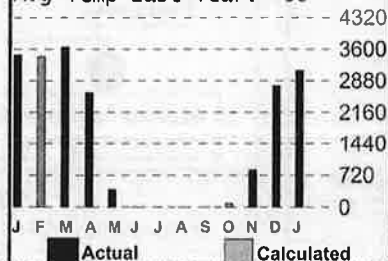
BILL CALCULATION

GSL Transport Demand Charge	=	211.49
931.14 Therms X .4938 DEL	=	459.80
2,172.66 Therms X .5006 DEL	=	1,087.63
GSL Trans Customer Chg	=	40.00
3,103.80 Therms X .4490 GAS	=	1,393.61

THIS SERVICE PERIOD GAS CHARGES \$3,192.53

USE COMPARISON (THERMS)

Avg Temp This Month: 33
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.



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



BILITY/EP 0910

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 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$7,151.95		
BILL TYPE Monthly 006CNA4G						DUE DATE February 26, 2014		
CURRENT METER READING IS Calculated						SHOWS PAYMENTS RECEIVED BY February 11, 2014		
NEXT SCHEDULED READING On or about Mar 11		SERVICE ADDRESS 96 POWERVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 3426 x	BTU CONTENT 1.123 =	BILLING UNITS USED (THERMS) 3,848.77	THIS SERVICE PERIOD GAS CHARGES 3,959.42
FROM Jan 10	TO Feb 07		PRESENT 35389	PREVIOUS 31963				

Amount From Last Bill	6,028.83
Jan 17 Payment - Thank You	2,836.30-
Past Due Amount	3,192.53
This Period Gas Charge	3,959.42
Total Amount Due	\$7,151.95

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

Need help paying your utility bill? Call 211 or visit nj211.org for information and eligibility requirements.

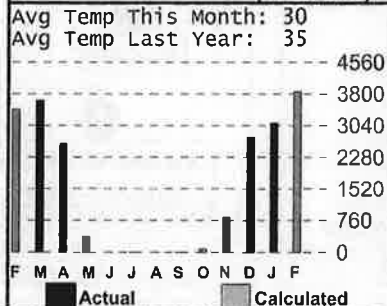
When winter weather hits, remember to clear a path to your natural gas meter and keep the meter free of snow and ice.

BILL CALCULATION

GSL Transport Demand Charge	=	211.49
3,848.77 Therms X .4938 DEL	=	1,900.52
GSL Trans Customer Chg	=	40.00
3,848.77 Therms X .4696 GAS	=	1,807.41

THIS SERVICE PERIOD GAS CHARGES \$3,959.42

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.



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



BILLTYPE9 0910

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 22-0009-4913-52		MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$2,814.94	
BILL TYPE Monthly 006CNA4G							DUE DATE March 28, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY March 13, 2014	
NEXT SCHEDULED READING On or about Apr 09		SERVICE ADDRESS 96 POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00726634	METER READING		100'S OF CUBIC FEET USED (CCF) 2312 x	BTU CONTENT 1.122 =	BILLING UNITS USED (THERMS) 2,594.99	THIS SERVICE PERIOD GAS CHARGES 2,814.94
FROM Feb 07	TO Mar 12		PRESENT 37701	PREVIOUS 35389				

Amount From Last Bill	7,151.95
Feb 18 Payment - Thank You	3,192.53-
Mar 07 Payment - Thank You	3,959.42-
Balance Forward	.00
This Period Gas Charge	2,814.94
Total Amount Due	\$2,814.94

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

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

At New Jersey Natural Gas, SAFETY is our top priority. For more information, visit njng.com and click on My Safety.

BILL CALCULATION		USE COMPARISON (THERMS)		BUDGET OPTION \$1,668.00
GSL Transport Demand Charge	= 253.78	Avg Temp This Month: 33		OTHER CHARGES
2,594.99 Therms X .4938 DEL	= 1,281.41	Avg Temp Last Year: 38		
GSL Trans Customer Chg	= 48.00			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.
2,594.99 Therms X .4747 GAS	= 1,231.75			
THIS SERVICE PERIOD GAS CHARGES	\$2,814.94			



**New Jersey
Natural Gas**

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



BILLTYPEIS 0010

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$9,218.55	
BILL TYPE Monthly 004CNA4G							DUE DATE April 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY April 12, 2013	
NEXT SCHEDULED READING On or about May 09		SERVICE ADDRESS POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 8780	BTU CONTENT 1.059	BILLING UNITS USED (THERMS) 9,298.90	THIS SERVICE PERIOD GAS CHARGES 9,218.55
FROM Mar 12	TO Apr 12		PRESENT 25541	PREVIOUS 24663				

Amount From Last Bill	14,137.16
Apr 05 Payment - Thank You	14,137.16-
Balance Forward	.00
This Period Gas Charge	9,218.55
Total Amount Due	\$9,218.55

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

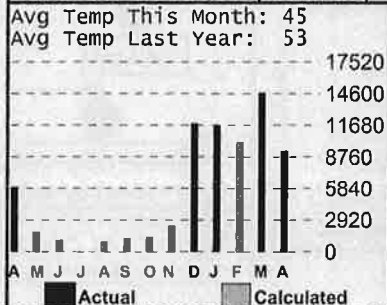
Contact energyassist@njng.com for True Grant, available to income-eligible NJ residents struggling to pay their NJNG bill
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	663.80
9,298.90 Therms X .4711 DEL	=	4,380.71
GSL Trans Customer Chg	=	40.00
9,298.90 Therms X .4446 GAS	=	4,134.04

THIS SERVICE PERIOD GAS CHARGES \$9,218.55

USE COMPARISON (THERMS)



BUDGET OPTION \$5,217.00

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.



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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$2,896.09	
BILL TYPE Monthly 004CNA4G							DUE DATE May 28, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY May 13, 2013	
NEXT SCHEDULED READING On or about Jun 10		SERVICE ADDRESS POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 2150	BTU CONTENT 1.064	BILLING UNITS USED (THERMS) 2,286.74	THIS SERVICE PERIOD GAS CHARGES 2,896.09
FROM Apr 12	TO May 09		PRESENT 25756	PREVIOUS 25541				

Amount From Last Bill	9,218.55
May 06 Payment - Thank You	9,218.55-
Balance Forward	.00
This Period Gas Charge	2,896.09
Total Amount Due	\$2,896.09

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

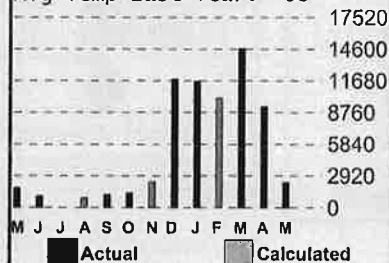
BILL CALCULATION

GSL Transport Demand Charge	=	663.80
2,286.74 Therms X .4711 DEL	=	1,077.28
GSL Trans Customer Chg	=	40.00
2,286.74 Therms X .4876 GAS	=	1,115.01

THIS SERVICE PERIOD GAS CHARGES \$2,896.09

USE COMPARISON (THERMS)

Avg Temp This Month: 56
Avg Temp Last Year: 58



BUDGET OPTION \$5,217.00

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.



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



BILLTYPEIS 03910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$1,923.07		
BILL TYPE Monthly 004CNA4G						DUE DATE June 27, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY June 12, 2013		
NEXT SCHEDULED READING On or about Jul 10		SERVICE ADDRESS POWERTVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 1150	BTU CONTENT 1.067	BILLING UNITS USED (THERMS) 1,227.40	THIS SERVICE PERIOD GAS CHARGES 1,923.07
FROM May 09	TO Jun 08		PRESENT 25871	PREVIOUS 25756				

Amount From Last Bill	2,896.09
Jun 07 Payment - Thank You	2,896.09-
Balance Forward	.00
This Period Gas Charge	1,923.07
Total Amount Due	\$1,923.07

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

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

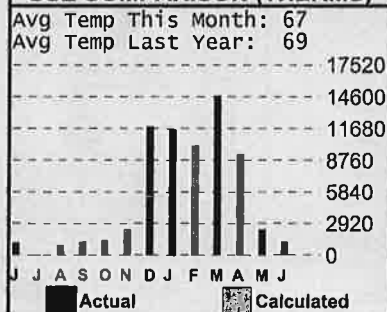
If you are planting or digging, call 811 or 1-800-272-1000 to request a free markout of utility lines.

BILL CALCULATION

GSL Transport Demand Charge	=	663.80
368.22 Therms X .4817 DEL	=	177.37
859.18 Therms X .4711 DEL	=	404.76
GSL Trans Customer Chg	=	40.00
1,227.40 Therms X .5191 GAS	=	637.14

THIS SERVICE PERIOD GAS CHARGES \$1,923.07

USE COMPARISON (THERMS)



BUDGET OPTION \$5,217.00

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.



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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,553.51	
BILL TYPE Monthly 004CNA4G							DUE DATE July 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY July 12, 2013	
NEXT SCHEDULED READING On or about Aug 07		SERVICE ADDRESS POWERSVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 790	BTU CONTENT 1.084	BILLING UNITS USED (THERMS) 856.12	THIS SERVICE PERIOD GAS CHARGES 1,553.51
FROM Jun 08	TO Jul 12		PRESENT 25950	PREVIOUS 25871				

Amount From Last Bill	1,923.07
Jul 12 Payment - Thank You	1,923.07-
Balance Forward	.00
This Period Gas Charge	1,553.51
Total Amount Due	\$1,553.51

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

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

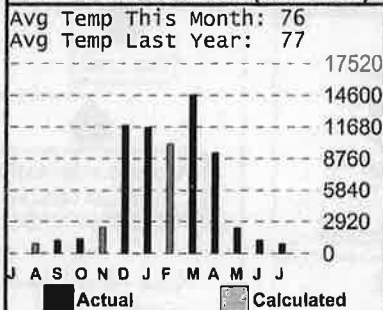
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	663.80
342.45 Therms X .5017 DEL	=	171.81
513.67 Therms X .4817 DEL	=	247.44
GSL Trans Customer Chg	=	40.00
856.12 Therms X .5028 GAS	=	430.46

THIS SERVICE PERIOD GAS CHARGES \$1,553.51

USE COMPARISON (THERMS)



BUDGET OPTION \$5,217.00

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.



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



BILTYPEIS 0210

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,262.20	
BILL TYPE Monthly 004CNA4G							DUE DATE August 24, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY August 09, 2013	
NEXT SCHEDULED READING On or about Sep 06		SERVICE ADDRESS POWERVILLE RD MOLK					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				
Jul 12	Aug 09	00810543	26003	25950	530 x	1.084 =	574.41	1,262.20

Amount From Last Bill	1,553.51
Jul 22 Payment - Thank You	1,553.51-
Balance Forward	.00
This Period Gas Charge	1,262.20
Total Amount Due	\$1,262.20

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

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

BILL CALCULATION		USE COMPARISON (THERMS)		BUDGET OPTION	\$6,265.00
		Avg Temp This Month: 78		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.	
		Avg Temp Last Year: 79			
GSL Transport Demand Charge	= 663.80	17520			
574.41 Therms X .5017 DEL	= 288.18	14600			
GSL Trans Customer Chg	= 40.00	11680			
574.41 Therms X .4704 GAS	= 270.22	8760			
		5840			
		2920			
		0			
		A S O N D J F M A M J J A			
		Actual Calculated			
THIS SERVICE PERIOD GAS CHARGES		\$1,262.20			



**New Jersey
Natural Gas**

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



BILLTYPEIS 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$1,338.52	
BILL TYPE Monthly 004CNA4G							DUE DATE September 25, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY September 10, 2013	
NEXT SCHEDULED READING On or about Oct 07		SERVICE ADDRESS POWERSVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 620	BTU CONTENT 1.082	BILLING UNITS USED (THERMS) 670.53	THIS SERVICE PERIOD GAS CHARGES 1,338.52
FROM	TO		PRESENT	PREVIOUS				
Aug 09	Sep 07		26065	26003				

Amount From Last Bill	1,262.20
Sep 04 Payment - Thank You	1,262.20-
Balance Forward	.00
This Period Gas Charge	1,338.52
Total Amount Due	\$1,338.52

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

School's open. Please drive safely.

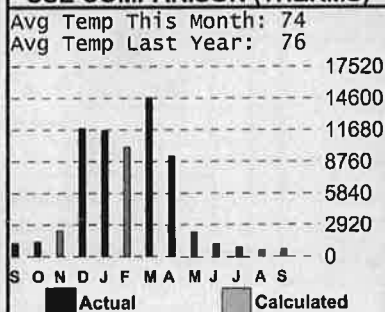
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

BILL CALCULATION

GSL Transport Demand Charge	=	663.80
670.53 Therms X .5017 DEL	=	336.40
GSL Trans Customer Chg	=	40.00
670.53 Therms X .4449 GAS	=	298.32

THIS SERVICE PERIOD GAS CHARGES \$1,338.52

USE COMPARISON (THERMS)



BUDGET OPTION \$6,265.00

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.



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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$2,787.17	
BILL TYPE Monthly 004CNA4G							DUE DATE October 24, 2013	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY October 09, 2013	
NEXT SCHEDULED READING On or about Nov 06		SERVICE ADDRESS POWERTVILLE RD MOLK					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				
Sep 07	Oct 07	00810543	26137	26065	720	x 1.073	= 772.34	1,448.65

Amount From Last Bill	1,338.52
Past Due Amount	1,338.52
This Period Gas Charge	1,448.65
Total Amount Due	\$2,787.17

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

School's open. Please drive safely.

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

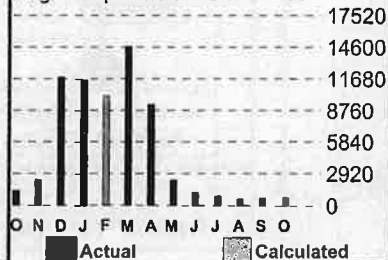
BILL CALCULATION

GSL Transport Demand Charge	=	669.48
154.47 Therms X .4959 DEL	=	76.60
617.88 Therms X .5017 DEL	=	309.99
GSL Trans Customer Chg	=	40.00
772.34 Therms X .4565 GAS	=	352.58

THIS SERVICE PERIOD GAS CHARGES \$1,448.65

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 65



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



BILITY/PE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$5,119.32		
BILL TYPE Monthly 004CNA4G						DUE DATE November 23, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY November 08, 2013		
NEXT SCHEDULED READING On or about Dec 09		SERVICE ADDRESS POWERTVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 4320	BTU CONTENT 1.084	BILLING UNITS USED (THERMS) 4,681.15	THIS SERVICE PERIOD GAS CHARGES 5,119.32
FROM Oct 07	TO Nov 06		PRESENT 26569	PREVIOUS 26137				

Amount From Last Bill	2,787.17
Oct 11 Payment - Thank You	1,338.52-
Oct 25 Payment - Thank You	1,448.65-
Balance Forward	.00
This Period Gas Charge	5,119.32
Total Amount Due	\$5,119.32

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

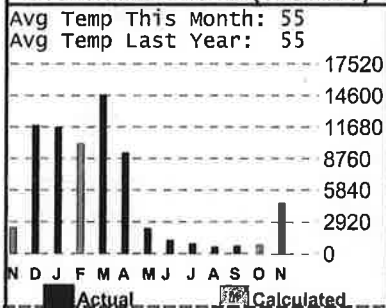
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
Save time, save money - pay online at njliving.com!

BILL CALCULATION

GSL Transport Demand Charge	=	669.48
936.23 Therms X .4811 DEL	=	450.42
3,744.92 Therms X .4959 DEL	=	1,857.11
GSL Trans Customer Chg	=	40.00
4,681.15 Therms X .4491 GAS	=	2,102.31

THIS SERVICE PERIOD GAS CHARGES \$5,119.32

USE COMPARISON (THERMS)



BUDGET OPTION \$6,265.00

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.



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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$10,069.42	
BILL TYPE Monthly 004CNA4G							DUE DATE December 26, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY December 11, 2013	
NEXT SCHEDULED READING On or about Jan 09		SERVICE ADDRESS POWERSVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 9270 x	BTU CONTENT 1.079 =	BILLING UNITS USED (THERMS) 10,000.48	THIS SERVICE PERIOD GAS CHARGES 10,069.42
FROM Nov 06	TO Dec 09		PRESENT 27496	PREVIOUS 26569				

Amount From Last Bill	5,119.32
Nov 22 Payment - Thank You	5,119.32-
Balance Forward	.00
This Period Gas Charge	10,069.42
Total Amount Due	\$10,069.42

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

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

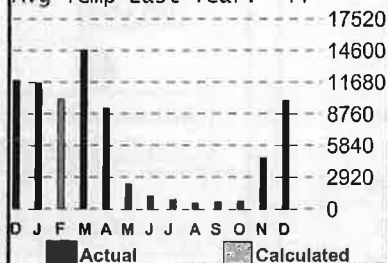
BILL CALCULATION

GSL Transport Demand Charge	=	669.48
3,000.14 Therms X .5006 DEL	=	1,501.87
7,000.33 Therms X .4811 DEL	=	3,367.86
GSL Trans Customer Chg	=	40.00
10,000.48 Therms X .4490 GAS	=	4,490.21

THIS SERVICE PERIOD GAS CHARGES 10,069.42

USE COMPARISON (THERMS)

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



BUDGET OPTION \$6,265.00

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.



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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$24,815.31	
BILL TYPE Monthly 004CNA4G							DUE DATE January 28, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY January 13, 2014	
NEXT SCHEDULED READING On or about Feb 07		SERVICE ADDRESS POWERSVILLE RD MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 13790 x	BTU CONTENT 1.074 =	BILLING UNITS USED (THERMS) 14,813.22	THIS SERVICE PERIOD GAS CHARGES 14,745.89
FROM Dec 09	TO Jan 10		PRESENT 28875	PREVIOUS 27496				

Amount From Last Bill 10,069.42
Past Due Amount 10,069.42
This Period Gas Charge 14,745.89

Total Amount Due \$24,815.31

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

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

Before your winter getaway, call NJNG with a contact number in case we need to enter your home/business in an emergency.

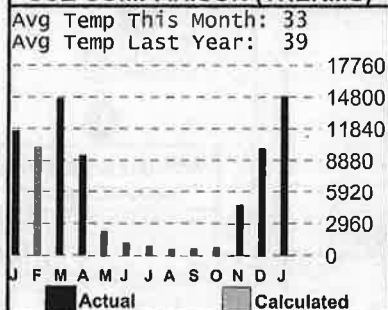
E-Bill is here. And, it's FREE. Sign up at My Account at njng.com then click "Register for E-Bill."

BILL CALCULATION

GSL Transport Demand Charge = 669.48
4,443.97 Therms X .4938 DEL = 2,194.43
10,369.25 Therms X .5006DEL = 5,190.85
GSL Trans Customer Chg = 40.00
14,813.22 Therms X .4490GAS = 6,651.13

THIS SERVICE PERIOD GAS CHARGES 14,745.89

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.



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



BILLTYPE19 0910

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 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$29,959.05	
BILL TYPE Monthly 004CNA4G							DUE DATE February 26, 2014	
CURRENT METER READING IS Calculated							SHOWS PAYMENTS RECEIVED BY February 11, 2014	
NEXT SCHEDULED READING On or about Mar 11		SERVICE ADDRESS POWERSVILLE RD MOLK					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				
Jan 10	Feb 07	00810543	30285	28875	14100 x	1.068 =	15,054.57	15,213.16

Amount From Last Bill	24,815.31
Jan 17 Payment - Thank You	10,069.42-
Past Due Amount	14,745.89
This Period Gas Charge	15,213.16
Total Amount Due	\$29,959.05

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.

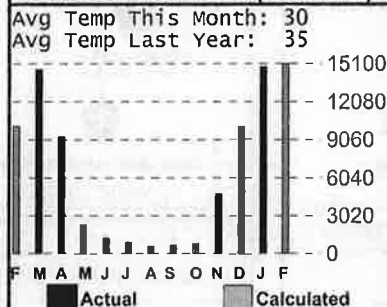
When winter weather hits, remember to clear a path to your natural gas meter and keep the meter free of snow and ice.

BILL CALCULATION

GSL Transport Demand Charge	=	669.48
15,054.57 Therms X .4938DEL	=	7,433.95
GSL Trans Customer Chg	=	40.00
15,054.57 Therms X .4696GAS	=	7,069.73

THIS SERVICE PERIOD GAS CHARGES 15,213.16

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.



**New Jersey
Natural Gas**

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



BILITY 9 09/10

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 13-1261-6300-13		MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 9HBR					TOTAL AMOUNT DUE \$13,176.94	
BILL TYPE Monthly 004CNA4G							DUE DATE March 28, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY March 13, 2014	
NEXT SCHEDULED READING On or about Apr 09							PLEASE READ REVERSE SIDE	
		SERVICE ADDRESS POWERVILLE RD MOLK						
SERVICE PERIOD		METER NUMBER 00810543	METER READING		100'S OF CUBIC FEET USED (CCF) 11930 x	BTU CONTENT 1.067 =	BILLING UNITS USED (THERMS) 12,726.92	THIS SERVICE PERIOD GAS CHARGES 13,176.94
FROM Feb 07	TO Mar 12		PRESENT 31478	PREVIOUS 30285				

Amount From Last Bill	29,959.05
Feb 18 Payment - Thank You	14,745.89-
Mar 07 Payment - Thank You	15,213.16-
Balance Forward	.00
This Period Gas Charge	13,176.94
Total Amount Due	\$13,176.94

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

Want more conservation tips and offers? Sign up for our free E-Tips service by visiting [My Account at njliving.com](http://MyAccount.njliving.com).

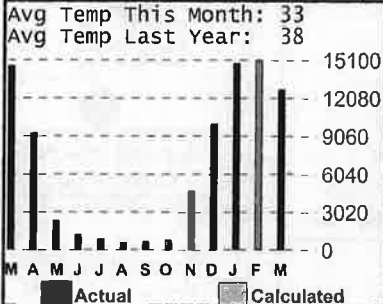
At New Jersey Natural Gas, SAFETY is our top priority. For more information, visit njng.com and click on My Safety.

BILL CALCULATION

GSL Transport Demand Charge	=	803.38
12,726.92 Therms X .4938DEL	=	6,284.56
GSL Trans Customer Chg	=	48.00
12,726.92 Therms X .4747GAS	=	6,041.00

THIS SERVICE PERIOD GAS CHARGES 13,176.94

USE COMPARISON (THERMS)



BUDGET OPTION \$6,265.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILITY#19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$3,220.90	
BILL TYPE Monthly 057CNA4G							DUE DATE April 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY April 12, 2013	
NEXT SCHEDULED READING On or about May 09		SERVICE ADDRESS LAKE DR MOLK					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 12	Apr 10	00851422	86229	83320	2909 x	1.064 =	3,095.18	3,220.90

Amount From Last Bill	4,025.28
Apr 05 Payment - Thank You	4,025.28-
Balance Forward	.00
This Period Gas Charge	3,220.90
Total Amount Due	\$3,220.90

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
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting [My Account](http://MyAccount.njliving.com) at njliving.com.

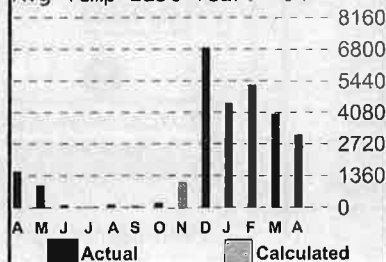
BILL CALCULATION

GSL Transport Demand Charge	=	356.24
3,095.18 Therms X .4711 DEL	=	1,458.14
GSL Trans Customer Chg	=	40.00
3,095.18 Therms X .4415 GAS	=	1,366.52

THIS SERVICE PERIOD GAS CHARGES \$3,220.90

USE COMPARISON (THERMS)

Avg Temp This Month: 44
Avg Temp Last Year: 54



BUDGET OPTION \$1,881.00

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.



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



BILITYEIS 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$1,732.01		
BILL TYPE Monthly 057CNA4G						DUE DATE May 28, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY May 13, 2013		
NEXT SCHEDULED READING On or about Jun 10		SERVICE ADDRESS LAKE DR MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00851422	METER READING		100'S OF CUBIC FEET USED (CCF) 1304	BTU CONTENT 1.069	BILLING UNITS USED (THERMS) 1,393.32	THIS SERVICE PERIOD GAS CHARGES 1,732.01
FROM Apr 10	TO May 08		PRESENT 87533	PREVIOUS 86229				

Amount From Last Bill	3,220.90
May 06 Payment - Thank You	3,220.90-
Balance Forward	.00
This Period Gas Charge	1,732.01
Total Amount Due	\$1,732.01

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

BILL CALCULATION			USE COMPARISON (THERMS)		BUDGET OPTION																																										
			Avg Temp This Month: 56 Avg Temp Last Year: 59		\$1,881.00																																										
GSL Transport Demand Charge	=	356.24	<table border="1"><caption>Gas Usage Comparison (Therms)</caption><thead><tr><th>Month</th><th>Actual</th><th>Calculated</th></tr></thead><tbody><tr><td>M</td><td>1360</td><td>0</td></tr><tr><td>J</td><td>0</td><td>0</td></tr><tr><td>J</td><td>0</td><td>0</td></tr><tr><td>A</td><td>0</td><td>0</td></tr><tr><td>S</td><td>0</td><td>0</td></tr><tr><td>O</td><td>0</td><td>0</td></tr><tr><td>N</td><td>1360</td><td>0</td></tr><tr><td>D</td><td>8160</td><td>0</td></tr><tr><td>J</td><td>5440</td><td>0</td></tr><tr><td>F</td><td>5440</td><td>0</td></tr><tr><td>M</td><td>4080</td><td>0</td></tr><tr><td>A</td><td>2720</td><td>0</td></tr><tr><td>M</td><td>1360</td><td>0</td></tr></tbody></table>			Month	Actual	Calculated	M	1360	0	J	0	0	J	0	0	A	0	0	S	0	0	O	0	0	N	1360	0	D	8160	0	J	5440	0	F	5440	0	M	4080	0	A	2720	0	M	1360	0
Month	Actual	Calculated																																													
M	1360	0																																													
J	0	0																																													
J	0	0																																													
A	0	0																																													
S	0	0																																													
O	0	0																																													
N	1360	0																																													
D	8160	0																																													
J	5440	0																																													
F	5440	0																																													
M	4080	0																																													
A	2720	0																																													
M	1360	0																																													
1,393.32 Therms X .4711 DEL	=	656.39																																													
GSL Trans Customer Chg	=	40.00																																													
1,393.32 Therms X .4876 GAS	=	679.38																																													
THIS SERVICE PERIOD GAS CHARGES		\$1,732.01	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



BILLTYPEID 0510

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$637.79	
BILL TYPE Monthly 057CNA4G							DUE DATE June 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY June 12, 2013	
NEXT SCHEDULED READING On or about Jul 10		SERVICE ADDRESS LAKE DR MOLK					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				
May 08	Jun 08	00851422	87760	87533	227 x	1.072	243.41	637.79

Amount From Last Bill	1,732.01
Jun 07 Payment - Thank You	1,732.01-
Balance Forward	.00
This Period Gas Charge	637.79
Total Amount Due	\$637.79

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

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

BILL CALCULATION			USE COMPARISON (THERMS)		BUDGET OPTION \$1,881.00																																									
			Avg Temp This Month: 67 Avg Temp Last Year: 69		OTHER CHARGES																																									
			<table border="1"><caption>Gas Usage Comparison (Therms)</caption><thead><tr><th>Month</th><th>Actual</th><th>Calculated</th></tr></thead><tbody><tr><td>J</td><td>0</td><td>0</td></tr><tr><td>J</td><td>0</td><td>0</td></tr><tr><td>A</td><td>0</td><td>0</td></tr><tr><td>S</td><td>0</td><td>0</td></tr><tr><td>O</td><td>0</td><td>0</td></tr><tr><td>N</td><td>0</td><td>0</td></tr><tr><td>D</td><td>1360</td><td>1360</td></tr><tr><td>J</td><td>6800</td><td>6800</td></tr><tr><td>F</td><td>5440</td><td>5440</td></tr><tr><td>M</td><td>4080</td><td>4080</td></tr><tr><td>A</td><td>2720</td><td>2720</td></tr><tr><td>M</td><td>1360</td><td>1360</td></tr><tr><td>J</td><td>0</td><td>0</td></tr></tbody></table>			Month	Actual	Calculated	J	0	0	J	0	0	A	0	0	S	0	0	O	0	0	N	0	0	D	1360	1360	J	6800	6800	F	5440	5440	M	4080	4080	A	2720	2720	M	1360	1360	J	0
Month	Actual	Calculated																																												
J	0	0																																												
J	0	0																																												
A	0	0																																												
S	0	0																																												
O	0	0																																												
N	0	0																																												
D	1360	1360																																												
J	6800	6800																																												
F	5440	5440																																												
M	4080	4080																																												
A	2720	2720																																												
M	1360	1360																																												
J	0	0																																												
GSL Transport Demand Charge	=	356.24			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.																																									
73.02 Therms X .4817 DEL	=	35.18																																												
170.39 Therms X .4711 DEL	=	80.27																																												
GSL Trans Customer Chg	=	40.00																																												
243.41 Therms X .5181 GAS	=	126.10																																												
THIS SERVICE PERIOD GAS CHARGES		\$637.79	<div><div></div> Actual<div></div> Calculated</div>																																											



**New Jersey
Natural Gas**

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



BILTYPES 0510

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$434.10	
BILL TYPE Monthly 057CNA4G							DUE DATE July 27, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY July 12, 2013	
NEXT SCHEDULED READING On or about Aug 07		SERVICE ADDRESS LAKE DR MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00851422	METER READING		100'S OF CUBIC FEET USED (CCF) 35	BTU CONTENT 1.089	BILLING UNITS USED (THERMS) 38.11	THIS SERVICE PERIOD GAS CHARGES 434.10
FROM Jun 08	TO Jul 11		PRESENT 87795	PREVIOUS 87760				

Amount From Last Bill	637.79
Jul 12 Payment - Thank You	637.79-
Balance Forward	.00
This Period Gas Charge	434.10
Total Amount Due	\$434.10

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

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

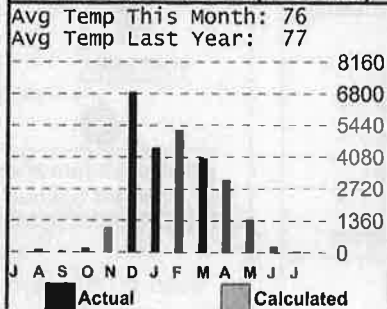
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	356.24
15.24 Therms X .5017 DEL	=	7.65
22.86 Therms X .4817 DEL	=	11.01
GSL Trans Customer Chg	=	40.00
38.11 Therms X .5038 GAS	=	19.20

THIS SERVICE PERIOD GAS CHARGES \$434.10

USE COMPARISON (THERMS)



BUDGET OPTION \$1,881.00

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.



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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$443.92		
BILL TYPE Monthly 057CNA4G						DUE DATE August 24, 2013		
CURRENT METER READING IS Calculated						SHOWS PAYMENTS RECEIVED BY August 09, 2013		
NEXT SCHEDULED READING On or about Sep 06		SERVICE ADDRESS LAKE DR MOLK				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				
Jul 11	Aug 07	00851422	87840	87795	45 x	1.089	49.00	443.92

Amount From Last Bill	434.10
Jul 22 Payment - Thank You	434.10-
Balance Forward	.00
This Period Gas Charge	443.92
Total Amount Due	\$443.92

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

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

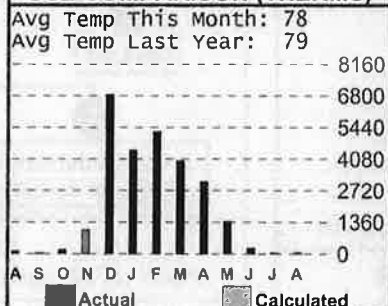
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.

BILL CALCULATION

GSL Transport Demand Charge	=	356.24
49.00 Therms X .5017 DEL	=	24.58
GSL Trans Customer Chg	=	40.00
49.00 Therms X .4714 GAS	=	23.10

THIS SERVICE PERIOD GAS CHARGES \$443.92

USE COMPARISON (THERMS)



BUDGET OPTION \$2,611.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 0810

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$416.84		
BILL TYPE Monthly 057CNA4G						DUE DATE September 25, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY September 10, 2013		
NEXT SCHEDULED READING On or about Oct 07		SERVICE ADDRESS LAKE DR MOLK				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				
Aug 07	Sep 09	00851422	87860	87840	20	1.087	21.73	416.84

Amount From Last Bill	443.92
Sep 04 Payment - Thank You	443.92-
Balance Forward	.00
This Period Gas Charge	416.84
Total Amount Due	\$416.84

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

School's open. Please drive safely.

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

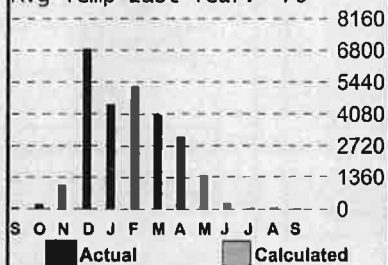
BILL CALCULATION

GSL Transport Demand Charge	=	356.24
21.73 Therms X .5017 DEL	=	10.90
GSL Trans Customer Chg	=	40.00
21.73 Therms X .4465 GAS	=	9.70

THIS SERVICE PERIOD GAS CHARGES \$416.84

USE COMPARISON (THERMS)

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



BUDGET OPTION \$2,611.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPEIS 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$979.14	
BILL TYPE Monthly 057CNA4G							DUE DATE October 24, 2013	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY October 09, 2013	
NEXT SCHEDULED READING On or about Nov 06		SERVICE ADDRESS LAKE DR MOLK					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				
Sep 09	Oct 05	00851422	88021	87860	161 x	1.078 =	173.51	562.30

Amount From Last Bill 416.84
Past Due Amount 416.84
This Period Gas Charge 562.30

Total Amount Due \$979.14

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

School's open. Please drive safely.

Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills

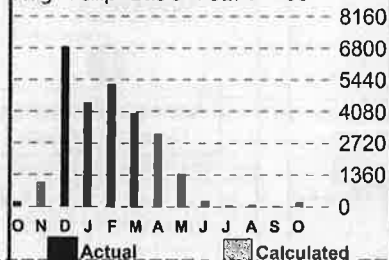
BILL CALCULATION

GSL Transport Demand Charge = 356.24
34.70 Therms X .4959 DEL = 17.21
138.81 Therms X .5017 DEL = 69.64
GSL Trans Customer Chg = 40.00
173.51 Therms X .4565 GAS = 79.21

THIS SERVICE PERIOD GAS CHARGES \$562.30

USE COMPARISON (THERMS)

Avg Temp This Month: 66
Avg Temp Last Year: 65



BUDGET OPTION

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$2,086.22		
BILL TYPE Monthly 057CNA4G						DUE DATE November 23, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY November 08, 2013		
NEXT SCHEDULED READING On or about Dec 09		SERVICE ADDRESS LAKE DR MOLK				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				
Oct 05	Nov 07	00851422	89668	88021	1647	x 1.089	= 1,793.09	2,086.22

Amount From Last Bill	979.14
Oct 11 Payment - Thank You	416.84-
Oct 25 Payment - Thank You	562.30-
Balance Forward	.00
This Period Gas Charge	2,086.22
Total Amount Due	\$2,086.22

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

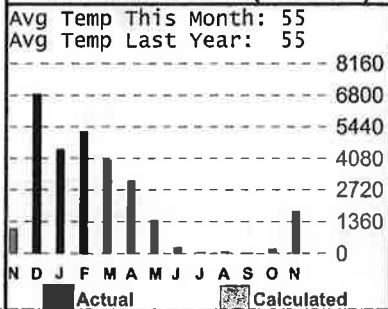
Visit Save Energy & Money at www.njng.com for tools to help you lower your energy bills
Save time, save money - pay online at njliving.com!

BILL CALCULATION

GSL Transport Demand Charge	=	356.24
358.62 Therms X .4811 DEL	=	172.53
1,434.47 Therms X .4959 DEL	=	711.35
GSL Trans Customer Chg	=	40.00
1,793.09 Therms X .4496 GAS	=	806.10

THIS SERVICE PERIOD GAS CHARGES \$2,086.22

USE COMPARISON (THERMS)



BUDGET OPTION \$2,611.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$4,048.84		
BILL TYPE Monthly 057CNA4G						DUE DATE December 26, 2013		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY December 11, 2013		
NEXT SCHEDULED READING On or about Jan 09		SERVICE ADDRESS LAKE DR MOLK				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				
Nov 07	Dec 07	00851422	93276	89668	3608	x 1.084	= 3,910.71	4,048.84

Amount From Last Bill	2,086.22
Nov 22 Payment - Thank You	2,086.22-
Balance Forward	.00
This Period Gas Charge	4,048.84
Total Amount Due	\$4,048.84

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

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

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

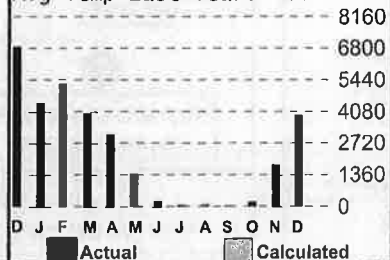
BILL CALCULATION

GSL Transport Demand Charge	=	356.24
782.14 Therms X .5006 DEL	=	391.54
3,128.57 Therms X .4811 DEL	=	1,505.15
GSL Trans Customer Chg	=	40.00
3,910.71 Therms X .4490 GAS	=	1,755.91

THIS SERVICE PERIOD GAS CHARGES \$4,048.84

USE COMPARISON (THERMS)

Avg Temp This Month: 43
Avg Temp Last Year: 44



BUDGET OPTION \$2,611.00

OTHER CHARGES

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



**New Jersey
Natural Gas**

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



BILLTYPE19 0910

Billing or Service Telephone Numbers:

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

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$10,689.69		
BILL TYPE Monthly 057CNA4G						DUE DATE January 28, 2014		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY January 13, 2014		
NEXT SCHEDULED READING On or about Feb 07		SERVICE ADDRESS LAKE DR MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00851422	METER READING		100'S OF CUBIC FEET USED (CCF) 6106 x	BTU CONTENT 1.079 =	BILLING UNITS USED (THERMS) 6,590.21	THIS SERVICE PERIOD GAS CHARGES 6,640.85
FROM Dec 07	TO Jan 09		PRESENT 99382	PREVIOUS 93276				

Amount From Last Bill	4,048.84
Past Due Amount	4,048.84
This Period Gas Charge	6,640.85
Total Amount Due	\$10,689.69

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."

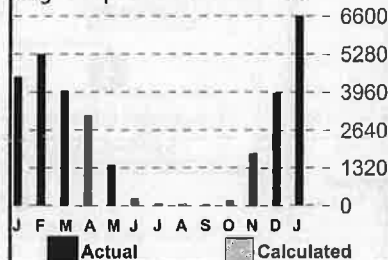
BILL CALCULATION

GSL Transport Demand Charge	=	356.24
1,977.06 Therms X .4938 DEL	=	976.27
4,613.14 Therms X .5006 DEL	=	2,309.34
GSL Trans Customer Chg	=	40.00
6,590.21 Therms X .4490 GAS	=	2,959.00

THIS SERVICE PERIOD GAS CHARGES \$6,640.85

USE COMPARISON (THERMS)

Avg Temp This Month: 33
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.



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



BILLTYPE19 0910

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 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$13,458.40	
BILL TYPE Monthly 057CNA4G							DUE DATE February 26, 2014	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY February 11, 2014	
NEXT SCHEDULED READING On or about Mar 11		SERVICE ADDRESS LAKE DR MOLK					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 00851422	METER READING		100'S OF CUBIC FEET USED (CCF) 6217	BTU CONTENT 1.073	BILLING UNITS USED (THERMS) 6,668.98	THIS SERVICE PERIOD GAS CHARGES 6,817.55
FROM Jan 09	TO Feb 11		PRESENT 5599	PREVIOUS 99382				

Amount From Last Bill	10,689.69
Jan 17 Payment - Thank You	4,048.84-
Past Due Amount	6,640.85
This Period Gas Charge	6,817.55
Total Amount Due	\$13,458.40

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.

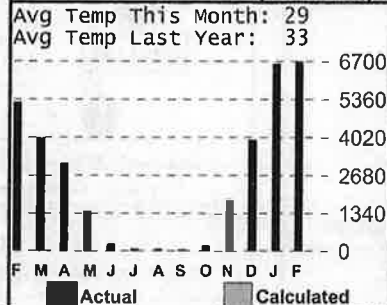
When winter weather hits, remember to clear a path to your natural gas meter and keep the meter free of snow and ice.

BILL CALCULATION

GSL Transport Demand Charge	=	356.24
6,668.98 Therms X .4938 DEL	=	3,293.14
GSL Trans Customer Chg	=	40.00
6,668.98 Therms X .4691 GAS	=	3,128.17

THIS SERVICE PERIOD GAS CHARGES \$6,817.55

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.



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



BILLTYPE19 0910

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 11-1260-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				TOTAL AMOUNT DUE \$5,720.04		
BILL TYPE Monthly 057CNA4G						DUE DATE March 28, 2014		
CURRENT METER READING IS Actual Read						SHOWS PAYMENTS RECEIVED BY March 13, 2014		
NEXT SCHEDULED READING On or about Apr 09		SERVICE ADDRESS LAKE DR MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER 00851422	METER READING		100'S OF CUBIC FEET USED (CCF) 5126 x	BTU CONTENT 1.072 =	BILLING UNITS USED (THERMS) 5,494.05	THIS SERVICE PERIOD GAS CHARGES 5,720.04
FROM Feb 11	TO Mar 12		PRESENT 10725	PREVIOUS 5599				

Amount From Last Bill	13,458.40
Feb 18 Payment - Thank You	6,640.85-
Mar 07 Payment - Thank You	6,817.55-
Balance Forward	.00
This Period Gas Charge	5,720.04
Total Amount Due	\$5,720.04

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

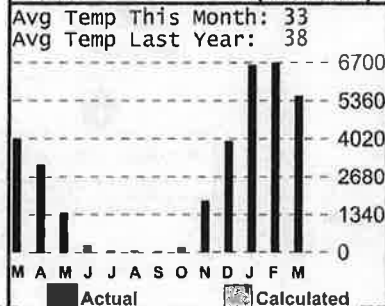
Want more conservation tips and offers? Sign up for our free E-Tips service by visiting My Account at njliving.com.
At New Jersey Natural Gas, SAFETY is our top priority. For more information, visit njng.com and click on My Safety.

BILL CALCULATION

GSL Transport Demand Charge	=	356.24
5,494.05 Therms X .4938 DEL	=	2,712.96
GSL Trans Customer Chg	=	40.00
5,494.05 Therms X .4752 GAS	=	2,610.84

THIS SERVICE PERIOD GAS CHARGES \$5,720.04

USE COMPARISON (THERMS)



BUDGET OPTION \$2,611.00

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.