



Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 -	800	- 427 -	5325
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								(1 - 800 - 427 - 5325)		
13-12	261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED					то	TOTAL AMOUNT DUE \$5,595.06		
	BILL TYPE / 057CNA40		400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						DUE DATE		
	ETER READIN		MOUNTAI	N LAKES N.	J 07046-1527				April 27, 2013 AYMENTS RECEIVED BY		
Actu	ual Read	STATE OF STATE	10-12-50				9HBR		April 12, 2013		
	EDULED READ about May 0	KF	NILWORT	H RD MOL	VICE ADDRESS K WILDWOOD	ELEMENTA	RY	HIGH SALES AND A STATE OF THE SALES AND A	PLEASE READ REVERSE SIDE		
SERVICE F	PERIOD	METER NUMBER		READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Mar 13	Apr 12	00544326		_545840 <u>_</u>		1.080		451.98	5,595.06		
20.0 Ten			Ap Ba	r 05 Pay lance Fo	om Last Bil oment - Tha orward	nk You			7,476.00 7,476.00- .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	1		USE COMPARISON (THERMS) Avg Temp This Month: 45	BUDGET OPTION \$3,345.00
GSL Transport Demand Charge 5,451.98 Therms X .4711 DEL GSL Trans Customer Chg 5,451.98 Therms X .4447 GAS	-	562.25 2,568.43 40.00 2,424.38	Avg Temp Last Year: 53	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
THIS SERVICE PERIOD GAS CHARGES	\$	5,595.06	A M J J A S O N D J F M A Actual Calculated	each year in July.





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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

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									(1 - 800 - 421 - 5325)			
	OUNT NUMBER 261-6000-17	STATE OF THE PARTY OF	WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED						TOTAL AMOUNT DUE \$1,741.46				
	ILL TYPE V 057CNA40	G	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					400 BOULEVARD DUE DATE					DUE DATE May 28, 2013
	ieter readin ual Read	IG IS	7.5							AYMENTS RECEIVED BY lay 13, 2013			
	ebuled READ about Jun 1	The second section is	SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY						PLEASE READ REVERSE SIDE				
SERVICE F		METE					THIS SERVICE						
FROM	TO	NUMBI	ER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED	THERMS)	PERIOD GAS CHARGES			
Apr 12	May 09	0054						1,	188.28	1,741.46			
				May Ba	y 06 Pay Tance F	om Last Bil yment - Tha orward od Gas Char	nk You			5,595.06 5,595.06- .00 1,741.46			
					tal Amou					\$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) Avg Temp This Month: 56	DGET OPTION \$3,345.00
GSL Transport Demand Charge 1,188.28 Therms X .4711 DEL GSL Trans Customer Chg 1,188.28 Therms X .4876 GAS	= 5	562.25 559.80 40.00 579.41	Avg Temp Last Year: 58 OTH	HER CHARGES In our Budget Plan, pay the get Option and any other charges. future bills would be for the get amount and would include a mary of charges and payments. get term is 12 months, reviewed
THIS SERVICE PERIOD GAS CHARGES	\$1,7	7 41.46		year in July.





Billing or Service Telephone Numbers:

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

700.61

							1 - 600 - 421 - 5325)
13-1261-6000-17 BILL TYPE		WILDWOOD ELEME MT LAKES BOARD C 400 BOULEVARD		TOTAL AMOUNT DUE \$700.61 DUE DATE			
Monthly 057CNA40	3	MOUNTAIN LAKES N	IJ 07046-1527			J	une 27, 2013
CURRENT METER READIN Actual Read	G IS	SHOWS PAYMENTS F June 12, 2 SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY PLEASE RE REVERSE S					
On or about Jul 10	I KE						
SERVICE PERIOD FROM TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
May 09 Jun 08		552077-551986		1.088	P	99.01	700.61
			om Last Bil lyment - Tha orward				1,741.46 1,741.46- .00

Total Amount Due \$700.61

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

This Period Gas Charge

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		Avg Temp This Month: 67	BUDGET OPTION \$3,345.00
GSL Transport Demand Charge 29.70 Therms X .4817 DEL 69.31 Therms X .4711 DEL GSL Trans Customer Chg 99.01 Therms X .5191 GAS	562.25 14.31 32.65, 40.00 51.40	Avg Temp Last Year: 69	OTHER CHARGES o join our Budget Plan, pay the sudget Option and any other charges. four future bills would be for the sudget amount and would include a summary of charges and payments.
THIS SERVICE PERIOD GAS CHARGES	\$700.61	1000	udget term is 12 months, reviewed ach year in July.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$681.27

ACCOUNT NUMBER 13-1261-6000-1 BILL TYPE	7	WILDWOOD ELEME MT LAKES BOARD C	TOTAL AMOUNT DUE \$681.27 DUE DATE						
Monthly 057CNA4	\sim 1	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 July 27,							
CURRENT METER READI						SHOWS PAYMENTS RECEIVED BY July 12, 2013 PLEASE READ REVERSE SIDE			
On or about Aug (I K	SE ENILWORTH RD MO	RVICE ADDRESS LK WILDWOOD	ELEMENTA	RY				
SERVICE PERIOD FROM TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Jun 08 Jul 11	00544326			1.105		79.54	681.27		
	A SOLD IN CO.	Jul 12 Pa Balance F	om Last Bil Lyment - Tha Forward od Gas Char	ink You			700.61 700.61- .00 681.27		

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

Total Amount Due

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

BILL CALCULATION	 -		Avg Temp This Month: 76 Avg Temp Last Year: 77	BUDGET OPTION \$3,345.00 OTHER CHARGES
GSL Transport Demand Charge 31.82 Therms X .5017 DEL 47.72 Therms X .4817 DEL GSL Trans Customer Chg 79.54 Therms X .5038 GAS		562.25 15.96 22.99 40.00 40.07	9600 	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.
THIS SERVICE PERIOD GAS CHARGES		\$681.27	JASONDJFMAMJJ Actual Calculated	merchanis francis





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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

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13-1261-6000-1	2 2 av	WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED						TOTAL AMOUNT DUE \$683.96				
BILL TYPE Monthly 057CNA4	1G	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					400 BOULEVARD					
CURRENT METER READ Calculated	NG IS							gust 09, 2013				
NEXT SCHEDULED REA	15 15 15 K	ENILWORT	SEF H RD MOL	RVICE ADDRESS LK WILDWOOD	ELEMENTA	RY	PLEASE READ REVERSE SIDE					
SERVICE PERIOD FROM TO	METER NUMBER	METER F	The second of th	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES				
Jul 11 Aug 07	0054432		_552149		1.105		83.96	683.96				
		Δm	' Ount Fr	om Last Bil	1			681.27				

Amount From Last Bill 681.27
Jul 22 Payment - Thank You 681.27Balance 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	Ó	Avg Temp This Month: 78	BUDGET OPTION \$3,636.00		
GSL Transport Demand Charge = 83.96 Therms X .5017 DEL = GSL Trans Customer Chg = 83.96 Therms X .4714 GAS =	562.25 42.13 40.00 39.58	Avg Temp Last Year: 79	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.		
THIS SERVICE PERIOD GAS CHARGES	\$683.96	A S O N D J F M A M J J A Calculated			





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AC	CU	UNI	MU	MBE	K
13-	12	61-	600	00-	17

BILL TYPE Monthly 057CNA4G

CURRENT METER READING IS Actual Read

On or about Oct 07

NEXT SCHEDULED READING

WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED **400 BOULEVARD** MOUNTAIN LAKES NJ 07046-1527

TOTAL AMOUNT DUE \$646.12 DUE DATE

September 25, 2013

SHOWS PAYMENTS RECEIVED BY September 10, 2013

SERVICE ADDRESS
KENILWORTH RD MOLK WILDWOOD ELEMENTARY

PLEASE READ REVERSE SIDE

SERVICE	PERIOD	METER	METER R	METER READING 100'S OF CUBIC BTU		BTU	BILLING UNITS	THIS SERVICE
FROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)			PERIOD GAS CHARGES
Aug 07	Sep 07	00544326	552267	552225 <u>.</u> I	42 x	1.103	46.31	646.12

Amount From Last Bill	683.96
Sep 04 Payment - Thank You	683.96-
Balance Forward	.00
This Period Gas Charge	646.12
Inis 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 CALCULAT	ΓΙΟΝ		USE COMPARISON (THERMS) Avg Temp This Month: 74	BUDGET OPTION \$3,636.00			
GSL Transport Demand Charge 46.31 Therms X .5017 DEL GSL Trans Customer Chg 46.31 Therms X .4458 GAS THIS SERVICE PERIOD GAS CHAR	= = = =	562.25 23.23 40.00 20.64	Avg Temp Last Year: 76	HER CHARGES oin our Budget Plan, pay the leget Option and any other charges, refuture bills would be for the get amount and would include a limary of charges and payments, get term is 12 months, reviewed in year in July.			





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						the section of the section of			1-000-421-3323)				
	UNT NUMBER 261-6000-1			D ELEMEN	ITARY SCHOOL	1000	1,400	то	TAL AMOUNT DUE \$1,506.87				
В	ILL TYPE		400 BOULEVARD						DUCDATE				DUE DATE
Monthly	057CNA4	\sim 1	MOUNTAIN LAKES NJ 07046-1527										tober 24, 2013
	IETER READIN							SHOWS PAYMENTS RECEIVED BY October 09, 2013					
	about Nov C	I KI	ENILWORT	SER H RD MOL	VICE ADDRESS LK WILDWOOD	ELEMENTA	ARY	PLEASE READ REVERSE SIDE					
SERVICE P	PERIOD	METER	METER	READING	100'S OF CUBIC	вти	BILLIN	IG UNITS	THIS SERVICE				
FROM	ТО	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT		(THERMS)	PERIOD GAS CHARGES				
Sep 07	Oct 07	00544326	552514	<u>-</u> 552267. │	247	1.094		270.09	860.75				

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

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Temp This Month: 66 Temp Last Year: 65 OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges
Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

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									, ood in oomo		
ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED					TOTAL AMOUNT DUE \$2,510.67				
BILL TYPE		400 BOULEVARD					DUE DATE				
Monthly 057CNA40	ف	MOUNTAIN LAKES NJ 07046-1527 November 23,						ember 23, 2013			
Actual Read								SHOWS PAYMENTS RECEIVED B November 08, 2013			
On or about Dec 0	77.00	KEI	NILWORT	SER H RD MOL	VICE ADDRESS LK WILDWOOD	ELEMENTA	ARY	PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO	METEI NUMBE		METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Oct 07 Nov 06	00544			_552514. 		1.105		025.84	2,510.67		
			0c1 0c1 Ba	t 11 Pay t 25 Pay lance Fo	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			1,506.87 646.12- 860.75- .00 2,510.67		
			Tot	al Amou	ınt 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		USE COMPARISON (THERMS) Avg Temp This Month: 55	BUDGET OPTION \$3,636.00
GSL Transport Demand Charge 405.17 Therms X .4811 DEL 1,620.67 Therms X .4959 DEL GSL Trans Customer Chg 2,025.84 Therms X .4491 GAS	= 562.25 = 194.93 = 803.69 = 40.00 = 909.80	Avg Temp Last Year: 55	Your future bills would be for the budget amount and would include a summary of charges and payments.





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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

						, , , , , , , , , , , , , , , , , , , ,		
	WILDWOOD ELEMENTARY SCHOOL					TOTAL AMOUNT DUE \$6,491.21		
400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					DUE DATE December 26, 2013			
	- 6				SHOWS PAYMENTS RECEIVED December 11, 2013 PLEASE READ REVERSE SIDE			
KENILWOR	SER TH RD MOL	RVICE ADDRESS LK WILDWOOD	ELEMENTA	RY				
I Hell \		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT			THIS SERVICE PERIOD GAS CHARGES		
				6,	291.96	6,491.21		
N	ov 22 Pay	yment - Tha				2,510.67 2,510.67-		
		od Gas Char				6,491.21		
	MT LAKE 400 BOUI MOUNTA KENILWOR TER METER PRESENT 44326 560069	MT LAKES BOARD OF 400 BOULEVARD MOUNTAIN LAKES NOT SEE KENILWORTH RD MOINTER METER READING PRESENT PREVIOUS 144326 560069 554348 Amount Fronce 22 Page 1400 BOOK PRESENT PREVIOUS 144326 560069 554348 Amount Fronce 22 Page 1400 BOOK PRESENT PREVIOUS 144326 560069 554348 Amount Fronce 22 Page 1400 BOOK PRESENT PREVIOUS 144326 560069 554348	MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 KENILWORTH RD MOLK WILDWOOD TER METER READING 100'S OF CUBIC PRESENT PREVIOUS FEET USED (CCF) 44326 560069-554348 5721; Amount From Last Bill Nov 22 Payment - Tha	MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTA TER METER READING 100'S OF CUBIC BTU CONTENT MBER PRESENT PREVIOUS FEET USED (CCF) CONTENT 44326 560069-554348 5721 x 1.100 = Amount From Last Bill Nov 22 Payment - Thank You	MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 SERVICE ADDRESS KENILWORTH RD MOLK WILDWOOD ELEMENTARY TER METER READING 100'S OF CUBIC BTU CONTENT USED MBER PRESENT PREVIOUS FEET USED (CCF) CONTENT USED 44326 560069-554348 5721 x 1.100 = 6, Amount From Last Bill	WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 Dec SHOWS PA Dec KENILWORTH RD MOLK WILDWOOD ELEMENTARY TER METER READING PRESENT PREVIOUS FEET USED (CCF) CONTENT USED (THERMS) 44326 560069-554348= Amount From Last Bill Nov 22 Payment - Thank You		

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 CALCULAT	ION		USE COMPARISON (THERMS) Avg Temp This Month: 42	BUDGET OPTION \$3,636.00
GSL Transport Demand Charge 1,887.59 Therms X .5006 DEL 4,404.37 Therms X .4811 DEL GSL Trans Customer Chg		562.25 944.93 2,118.94 40.00	Avg Temp This Month: 42 Avg Temp Last Year: 44	Your future bills would be for the
6,291.96 Therms X .4490 GAS	- 15,50% to	2,825.09	- 3200 - 1600 - 0	summary of charges and payments.
THIS SERVICE PERIOD GAS CHARG	ES	\$6,491.21	D J F M A M J J A S O N D Actual Calculated	





Billing or Service Telephone Numbers:

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REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

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ACCOUNT NUMBER 13-1261-6000-1		WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$16,738.30 DUE DATE January 28, 2014			
BILL TYPE Monthly 057CNA4	G									
CURRENT METER READI	NG IS							nuary 13, 2014		
On or about Feb (K K	ENILWORTH	SER HRD MOL	RVICE ADDRESS LK WILDWOOD	ELEMENTA	RY	SELECTION OF THE PARTY OF THE P	PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO	METER NUMBER	METER RE		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Dec 09 Jan 13	0054432				1.095	10,	172.38	10,247.09		
		Pas	t Due	om Last Bil Amount od Gas Char				6,491.21 6,491.21 10,247.09		
		Tot	al Amou	unt 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."

Temp This Month: 35 Temp Last Year: 39
Your future bills would be for the budget amount and would include a summary of charges and payments. 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 Option and any other charges.
FM





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

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Rate-related filings and public notices are available at

	and the same of th				www.n	ng.com/re	equiatory		
13-1261-6000-17	100000000000000000000000000000000000000	WILDWOOD ELEMENTARY SCHOOL MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$18,887.20 DUE DATE February 26, 2014		
BILL TYPE Monthly 057CNA4G									
CURRENT METER READING Calculated			SHOWS PAYMENTS RECEIVE February 11, 2014						
On or about Mar 11	G KE	ENILWORTH RD M	SERVICE ADDRESS OLK WILDWOOD	ELEMENTA	ARY	PLEASE READ REVERSE SIDE			
SERVICE PERIOD	METER NUMBER	METER READING	100'S OF CUBIC	ВТИ		G UNITS	THIS SERVICE		
FROM TO	77 - 77 - 77 - 77	PRESENT PREVIOU	The state of the s			THERMS)	PERIOD GAS CHARGES		
Jan 13 Feb 07	00544326	577132 <u>-</u> 56935 	08 <u>1</u> 7774;	k 1.088 <u> </u> 	= 8,4	161.22	8,640.11		
		Jan 17 F Past Due	From Last Bil Payment - Tha Amount Fiod Gas Char	ink You			16,738.30 6,491.21- 10,247.09 8,640.11		
		Total Am	ount 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		USE COMPARISON (THERMS) Avg Temp This Month: 30	BUDGET OPTION
GSL Transport Demand Charge 8,461.22 Therms X .4938 DEL GSL Trans Customer Chg 8,461.22 Therms X .4704 GAS	= 449.80 = 4,178.15 = 32.00 = 3,980.16	Avg Temp Last Year: 35 10200 8160 6120 4080 2040 0	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES	\$8,640.11	F M A M J J A S O N D J F Actual Calculated	Statement - to come.





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Rate-related filings and public notices are available at

www.njng.com/regulatory

ACCOUNT NUMBER 13-1261-6000-17		WILDWOOD ELEMEN MT LAKES BOARD O		7 (83	8 10	TO:	\$10,223.63
BILL TYPE Monthly 057CNA4G		400 BOULEVARD MOUNTAIN LAKES N		DUE DATE March 28, 2014			
CURRENT METER READING IS Actual Read							arch 13, 2014
On or about Apr 09	K	SEF ENILWORTH RD MOI	RVICE ADDRESS LK WILDWOOD	ELEMENTA	RY		PLEASE READ REVERSE SIDE
	ETER MBER	METER READING PRESENT PREVIOUS		G UNITS THIS SERVICE (THERMS) PERIOD GAS CHARGES			
Feb 07 Mar 12 00	544326			1.088		810.34	10,223.63
		Feb 18 Pa Mar 07 Pa Balance F	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			18,887.20 10,247.09- 8,640.11- .00 10,223.63
		Total Amo	unt 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 CALCULAT	TION		USE COMPARISON (THERMS)	BUDGET OPTION \$3,636.00			
GSL Transport Demand Charge 9,810.34 Therms X .4938 DEL GSL Trans Customer Chg 9,810.34 Therms X .4747 GAS THIS SERVICE PERIOD GAS CHAR	= = = = =	674.69 4,844.34 48.00 4,656.60	Avg Temp This Month: 33 Avg Temp Last Year: 39 10200 8160 6120 4080 2040 MAMJJASONDJFM Actual Calculated	OTHER CHARGES			





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)		
13-12 B	UNT NUMBER 261-3360-17 BILL TYPE 7 057CNA40		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					TOTAL AMOUNT DUE \$7,051.35 DUE DATE April 27, 2013			
	ieter readin ual Read	IG IS						SHOWS PAYMENTS RECEIVED BY April 12, 2013			
	EDULED READ about May 0	AND REAL PROPERTY.	SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						PLEASE READ REVERSE SIDE		
SERVICE F	PERIOD	METER NUMBER		READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Mar 12	Apr 10	007466		L 80354		1.080	7,	059.50	7,051.35		
					l look pil				0.001.64		

Amount From Last Bill 8,881.64
Apr 05 Payment - Thank You 8,881.64Balance 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	N		Avg Temp This Month: 44	BUDGET OPTION \$4,153.00
GSL Transport Demand Charge 7,059.50 Therms X .4711 DEL GSL Trans Customer Chg 7,059.50 Therms X .4415 GAS		568.85 3,325.73 40.00 3,116.77	Avg Temp Last Year: 53 	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES	3	\$7,051.35	A M J J A S O N D J F M A Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMBE 13-1261-3360- BILL TYPE Monthly 057CNA	17		MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						TOTAL AMOUNT DUE \$1,973.62 DUE DATE May 28, 2013		
CURRENT METER REAL Actual Read	ING IS						SHOWS PAYMENTS RECEIVED May 13, 2013				
NEXT SCHEDULED RE On or about Jun			SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO		TER BER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Apr 10 May 08	007	46669		_ 86893. 		1.084	1,	423.55	1,973.62		
			May Ba	y 06 Pay lance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			7,051.35 7,051.35- .00 1,973.62		
			Tot	tal Amou	unt 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 CALCULA	TION		Avg Temp This Month: 56	BUDGET OPTION \$4,153.00
GSL Transport Demand Charge 1,423.55 Therms X .4711 DEL GSL Trans Customer Chg 1,423.55 Therms X .4876 GAS THIS SERVICE PERIOD GAS CHAR	= = = = =	568.85 670.64 40.00 694.13	Avg Temp Last Year: 59	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.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

		(1-000-421-3323)
ACCOUNT NUMBER 13-1261-3360-17	MT LAKES BOARD OF ED BRIARCLIFF SCHOOL	TOTAL AMOUNT DUE \$1,096.66
BILL TYPE Monthly 057CNA4G	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527	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 P	ERIOD	METER	METER R	EADING	100'S OF CUBIC	BTU	BILLING UNITS	THIS SERVICE
FROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED (THERMS)	PERIOD GAS CHARGES
May 08 Jun 01 May 08	Jun 01 Jun 10 Jun 10	00746669 00893242				1.088 1.088 1.088	419.97 71.81 491.78	.00 .00 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	_		AVG Temp This Month: 67	BUDGET OPTION \$4,153.00
GSL Transport Demand Charge 147.53 Therms X .4817 DEL 344.24 Therms X .4711 DEL GSL Trans Customer Chg 491.78 Therms X .5177 GAS		568.85 71.07 162.17 40.00 254.57	Avg Temp Last Year: 69 11040 9200 7360 5520 3680 1840	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES		\$1,096.66	J J A S O N D J F M A M J Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$805.19

ACCOUNT NO 13-1261-33 BILL TYI Monthly 0570	60-17 PE		MT LAKES BRIARCLIF 400 BOULE	F SCHOOL					\$805.19 DUE DATE July 27, 2013	
CURRENT METER	READIN		WOONTAIL	T LY TICLO TH	SHOWS PAYMENTS RECEIVED BY July 12, 2013					
On or about		STORY OF THE PARTY	SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					PLEASE READ REVERSE SIDE		
SERVICE PERIOD		METER NUMBER		READING I PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Jun 10 Jul		00893242						197.74	805.19	
A HOME	essella Essella	THE RESERVE OF THE PARTY OF THE	Ju Ba	1 12 Pay lance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			1,096.66 1,096.66- .00 805.19	

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

Total Amount Due

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BILL CALCULATION	N		Avg Temp This Month: 76	BUDGET OPTION \$4,153.00
GSL Transport Demand Charge 79.10 Therms X .5017 DEL 118.64 Therms X .4817 DEL GSL Trans Customer Chg 197.74 Therms X .5032 GAS	= = = = =	568.85 39.68 57.15 40.00 99.51	Avg Temp Last Year: 77	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGE	S	\$805.19	JASONDJFMAMJJ Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

13-1261	ER READIN	3	MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527							TOTAL AMOUNT DUE \$892.67 DUE DATE August 24, 2013 SHOWS PAYMENTS RECEIVED BY August 09, 2013		
On or abo		Section 1	SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						PLEASE READ REVERSE SIDE			
SERVICE PER	TO	METE	ER METER RE			100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
	Aug 07	00893	_	PRESENT 792			1.105 =		291.67	892.67		
				Ju Ba	l 22 Pay lance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			805.19 805.19- .00 892.67		
				Tof	tal Amou	ınt 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 CALCUI	LATION		USE COMPARISON (THERMS)	BUDGET OPTION \$4,474.00
GSL Transport Demand Charge 291.67 Therms X .5017 DEL GSL Trans Customer Chg 291.67 Therms X .4714 GAS THIS SERVICE PERIOD GAS CH	= = = = =	568.85 146.33 40.00 137.49 \$892.67	Avg Temp This Month: 78 Avg Temp Last Year: 79	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.





Billing or Service Telephone Numbers:

USED (THERMS)

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

PERIOD GAS CHARGES

\$686.20

					(1	-000 - 421 - 3323)
ACCOUNT NUMBER 13-1261-3360-17	MT LAKES BOARD (BRIARCLIFF SCHOOL				тот	AL AMOUNT DUE \$686.20
BILL TYPE	400 BOULEVARD	ALU XIII		10.00		DUE DATE
Monthly 057CNA4G					ember 25, 2013	
CURRENT METER READING IS Actual Read						YMENTS RECEIVED BY ember 10, 2013
NEXT SCHEDULED READING		PLEASE READ				
On or about Oct 07	93 BRIA	RCLIFF RD MOLK		467.56		EVERSE SIDE
SERVICE PERIOD METEI	METER READING	100'S OF CUBIC	вти	BILLING	UNITS	THIS SERVICE

Aug 0/	Sep 09	00893242	866 <u>-</u> 792 <u>-</u>	74 x 1.103 \(\frac{1}{2}\)	81.59	686.20
			Amount From L			892.67
			Sep 04 Paymer Balance Forwa	nt - Thank You ard		892.67- .00
			This Period (Gas Charge		686.20

Total Amount Due

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

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FROM

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NUMBER

BILL CALCULATION			USE COMPARISON (THERMS) Avg Temp This Month: 73	BUDGET OPTION \$4,474.00
GSL Transport Demand Charge 81.59 Therms X .5017 DEL GSL Trans Customer Chg 81.59 Therms X .4465 GAS	= = =	568.85 40.93 40.00 36.42	Avg Temp Last Year: 76	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES		\$686.20	S O N D J F M A M J J A S Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

		Andrew Control of the							1 000 427 0020)		
	OUNT NUMBER 261-3360-17	7	MT LAKES BRIARCLIF					то	TAL AMOUNT DUE \$1,648.77		
	OILL TYPE y 057CNA4		400 BOULE	EVARD	DUE DATE October 24, 2013 SHOWS PAYMENTS RECEIVED BY October 09, 2013						
	METER READIN ual Read	IG IS		we for							
	about Nov 0	Children of the Control of the Contr	SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						PLEASE READ REVERSE SIDE		
SERVICE I	PERIOD TO	METER NUMBER				BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Sep 09	Oct 05	00893242				1.094		369.60	962.57		
			Pa	st Due /	om Last Bil Amount od Gas Char				686.20 686.20 962.57		
			To	tal Amou	unt 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

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BILL CALCULA	TION		Avg Temp This Month: 66	BUDGET OPTION
CCI Treasurat Damand Chause	The same	500.05	Avg Temp Last Year: 65	OTHER CHARGES
GSL Transport Demand Charge	=	568.85	11040	To join our Budget Plan, pay the
73.92 Therms X .4959 DEL	=	36.66	9200	Budget Option and any other charges.
295.68 Therms X .5017 DEL	-	148.34	7360	Your future bills would be for the
GSL Trans Customer Chg	P950) =X	40.00	5520	budget amount and would include a
369.60 Therms X .4565 GAS	=	168.72	3680	summary of charges and payments.
			1840	Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHAR	RGES	\$962.57	ONDJFMAMJJASO Actual Calculated	ALESS CONTRACTOR





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$3,571.78

	13-1261-3360-17 BILL TYPE Monthly 057CNA4G CURRENT METER READING IS Actual Read MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						
On or about Dec 09		SEF 93 BRIAR		1100 600 - 000 500 600	PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES
Oct 05 Nov 07	00893242		3,	143.69	3,571.78		
		Oct 11 Pa Oct 25 Pa Balance F	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			1,648.77 686.20- 962.57- .00 3,571.78

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

Total Amount Due

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BILL CALCULATION		Avg Temp This Month: 55	BUDGET OPTION \$4,474.00
GSL Transport Demand Charge 628.74 Therms X .4811 DEL 2,514.95 Therms X .4959 DEL GSL Trans Customer Chg 3,143.69 Therms X .4496 GAS	= 568.85 = 302.49 = 1,247.17 = 40.00 = 1,413.27	Avg Temp Last Year: 55	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.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

13-12 BI Monthly CURRENT M	UNT NUMBER 61-3360-17 ILL TYPE 057CNA4 ETER READIN IAI Read	7 G	n.ser 1	MT LAKES BOARD OF ED BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						TOTAL AMOUNT DUE \$8,368.42 DUE DATE December 26, 2013 SHOWS PAYMENTS RECEIVED BY December 11, 2013		
THE SAY HE	bout Jan 0	The state of	SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						PLEASE READ REVERSE SIDE			
SERVICE P	ERIOD TO	METI		METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Nov 07	Dec 07	0089	3242		– 4050. I		1.100 =	8,	307.89	8,368.42		
				Noy Ba	/ 22 Pay lance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			3,571.78 3,571.78- .00 8,368.42		
				Tot	al Amou			\$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 CALCULATI	ON		Avg Temp This Month: 43 Avg Temp Last Year: 44	BUDGET OPTION \$4,474.00 OTHER CHARGES
GSL Transport Demand Charge 1,661.58 Therms X .5006 DEL 6,646.31 Therms X .4811 DEL GSL Trans Customer Chg 8,307.89 Therms X .4490 GAS	= = = = =	568.85 831.79 3,197.54 40.00 3,730.24	11040 9200 7360 - 5520 - 3680 - 1840 0	To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARG	ES	\$8,368.42	D J F M A M J J A S O N D Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

	UNT NUMBER			MT LAKES					AND THE RESERVE	TAL AMOUNT DUE \$20,859.66	
BILL TYPE Monthly 057CNA4G			BRIARCLIFF SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						DUE DATE January 28, 2014		
	ieter readin ial Read	IG IS	9HBR					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 F	PERIOD METER NUMBE		ER BER	METER READING 100'S OF CUBIC BTU PRESENT PREVIOUS FEET USED (CCF) CONTENT				G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Dec 07	Jan 09	0089	3242		_ 11604. 			12,	539.99	12,491.24	
				Pas	st Due /	om Last Bil Amount od Gas Char				8,368.42 8,368.42 12,491.24	
				Tot	tal Amou	unt Due				\$20,859.66	
									100		

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	4		USE COMPARISON (THERMS) Avg Temp This Month: 33
GSL Transport Demand Charge 3,762.00 Therms X .4938 DEL 8,777.99 Therms X .5006 DEL GSL Trans Customer Chg 12,539.99 Therms X .4490GAS THIS SERVICE PERIOD GAS CHARGES		568.85 1,857.67 4,394.26 40.00 5,630.46	Avg Temp Last Year: 39 15000 12500 10000 7500 5000 2500 2500 0 15000 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 7500 10000 1





CUSTOMER SERVICE

800 - 221 - 0051

REPORTING GAS LEAKS 800 - GAS - LEAK

(800 - 427 - 5325)

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

			45.00					********	119.00111110	quictory
ACCOUNT N 13-1261-3	MT LAKES BOARD OF ED BRIARCLIFF SCHOOL					TOTAL AMOUNT DUE \$23,417.49				
BILL TO Monthly 057	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					DUE DATE February 26, 2014 SHOWS PAYMENTS RECEIVED BY February 11, 2014				
CURRENT METER Calcula	IG IS									
NEXT SCHEDULED READING On or about Mar 11				SERVICE ADDRESS 93 BRIARCLIFF RD MOLK					PLEASE READ REVERSE SIDE	
		MET NUME		METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Jan 09 Fe	b 07	0089	3242		_ 23055 <u>.</u> 		1.088	10,	717.47	10,926.25
				Ja Pa	n 17 Pay st Due A	om Last Bil yment - Tha Amount od Gas Char	nk You			20,859.66 8,368.42- 12,491.24 10,926.25
				То	tal Amou	unt 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	8		Avg Temp This M		BUDGET OPTION
	1		Avg Temp Last Y	ear: 35	OTHER CHARGES
GSL Transport Demand Charge	=	568.85		15000	To join our Budget Plan, pay the
10,717.47 Therms X .4938DEL	= 5	,292.29		12500	Budget Option and any other charges.
GSL Trans Customer Chg	=	40.00		10000	Your future bills would be for the
10,717.47 Therms X .4689GAS	= 5	,025.11		7500	budget amount and would include a
		·		5000	summary of charges and payments.
				1 2500	Budget term is 12 months, reviewed
			IIII.		each year in July.
THIS SERVICE PERIOD GAS CHARGES	10	,926.25	F M A M J J A S O	N D J F Calculated	





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

(800 - 427 - 5325)

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www.njng.com/regulatory

						www.n	ing.com/re	guiatory	
	T NUMBER -3360-17	7-41-1-1	MT LAKES BOARD OF ED BRIARCLIFF SCHOOL				TOTAL AMOUNT DUE \$13,895.39		
BILL Monthly 05	TYPE 57CNA40	_	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					DUE DATE March 28, 2014	
CURRENT METI Actual								AYMENTS RECEIVED BY arch 13, 2014	
	NEXT SCHEDULED READING On or about Apr 09 SERVICE ADDRESS 93 BRIARCLIFF RD MOLK						I REAL PROPERTY AND ADDRESS OF THE PARTY OF	PLEASE READ REVERSE SIDE	
SERVICE PER	TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Feb 07 M	ar 13	00893242			1.088	13,	537.20	13,895.39	
			Feb 18 Pay Mar 07 Pay Balance Fo	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			23,417.49 12,491.24- 10,926.25- .00 13,895.39	
Total Amount Due								\$13,895.39	

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

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BILL CALCULATIO	N	Avg Temp This Month: 34	BUDGET OPTION \$4,474.00
GSL Transport Demand Charge 13,537.20 Therms X .4938DEL GSL Trans Customer Chg 13,537.20 Therms X .4787GAS THIS SERVICE PERIOD GAS CHARGE	= 682.61 = 6,684.67 = 48.00 = 6,480.11	Avg Temp Last Year: 38 16200 13500 10800 8100 5400 2700 M A M J J A S O N D J F M Actual Calculated	I Budget Option and any other charges. I



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



Billing or Service Telephone Numbers:

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

		(1 000 127 0020)	
ACCOUNT NUMBER 22-0009-4913-52	MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI	TOTAL AMOUNT DUE \$2,640.09	
BILL TYPE Monthly 006CNA4G	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527	DUE DATE April 27, 2013	
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY April 12, 2013	
NEXT SCHEDULED READING	SERVICE ADDRESS 96 POWERVILLE RD MOLK	PLEASE READ	

On or a	bout May 0	9		96 POWER	RVILLE RD MOL	_K		REVERSE SIDE		
SERVICE F	PERIOD	METER	TER METER READING		100'S OF CUBIC	вти	BILLING UNITS		THIS SERVICE	
FROM	то	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)		USED (THE		PERIOD GAS CHARGES	
Mar 12	Apr 12	00726634	25631	23290	2341	1.114	2,608	8.58	2,640.09	
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -							

Amount From Last Bill Apr 05 Payment - Thank You Balance Forward	3,610.69 3,610.69-
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		Avg Temp This Month: 45	BUDGET OPTION \$1,217.00
GSL Transport Demand Charge 2,608.58 Therms X .4711 DEL GSL Trans Customer Chg 2,608.58 Therms X .4446 GAS	= 211.49 = 1,228.90 = 40.00 = 1,159.70	Avg Temp Last Year: 53	Budget Option and any other charges. Your future bills would be for the
THIS SERVICE PERIOD GAS CHARGES	\$2,640.09	Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

								1-000-427-3323)		
	OUNT NUMBER	SSS TANGE	MOUNTAII MOUNTAII	то	TOTAL AMOUNT DUE \$631.29					
	ILL TYPE / 006CNA4	G	400 BOULI	EVARD	J 07046-1527			DUE DATE May 28, 2013		
	neter reading ual Read	IG IS				SHOWS PAYMENTS RECEIVED BY May 13, 2013				
	EDULED READ about Jun 1	AND ASSESSED OF THE PARTY OF TH	SERVICE ADDRESS 96 POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE		
SERVICE F	PERIOD	METER NUMBER	METER READING PRESENT PREVIOUS		100'S OF CUBIC	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Apr 12	May 09			_ 25631		1.119	396.16	631.29		
			Ma Ba	y 06 Par lance F	om Last Bil yment - Tha orward od Gas Char	nk You		2,640.09 2,640.09- .00 631.29		
			\$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			Avg Temp This Month: 56	BUDGET OPTION \$1,217.00
GSL Transport Demand Charge 396.16 Therms X .4711 DEL GSL Trans Customer Chg 396.16 Therms X .4876 GAS	= = = =	211.49 186.63 40.00 193.17	Avg Temp Last Year: 58	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES		\$631.29	M J J A S O N D J F M A M Calculated	





Billing or Service Telephone Numbers:

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

									(1)	-000 - 421 - 3323)		
22-0 0	009-4913-5 009-4913-5 000000000000000000000000000000000000	2	MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						TOTAL AMOUNT DUE \$251.49 DUE DATE			
CURRENT M	METER READIN Lat Read			MOUNTAIN	I LAKES N	J 07046-1527		SHO	June 27, 2013 SHOWS PAYMENTS RECEIVED BY June 12, 2013			
	eduled Real about Jul 1	100000				RVICE ADDRESS RVILLE RD MOL	_K	LEASE READ EVERSE SIDE				
SERVICE F	PERIOD TO	MET. NUME		METER READING PRESENT PREVIOUS		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES		
May 09	Jun 08	0072	26634		_ 25985. I		1.123			251.49		
				Jui Ba	n 07 Pay lance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			631.29 631.29- .00 251.49		
				To1	tal Amou	ınt 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.

	USE COMPARISON (THERMS)	BUDGET OPTION \$1,217.00			
211.49 .00 .00 40.00 .00	Avg Temp Last Year: 69	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.			
	.00 .00 40.00	Avg Temp This Month: 67 Avg Temp Last Year: 69			





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$251.49

								1	1 - 000 - 427 - 3323)	
22-0 0	UNT NUMBER 09-4913-52 ILL TYPE	2		N LAKES H N LAKES B EVARD	36 40	TOTAL AMOUNT DUE \$251.49 DUE DATE July 27, 2013				
Monthly	006CNA4	G	MOUNTAIN	LAKES N.						
	METER READING IS SHOWS PAYMENTS						AYMENTS RECEIVED BY July 12, 2013			
	EDULED READ about Aug 0	S 10 2010	SERVICE ADDRESS 96 POWERVILLE RD MOLK						PLEASE READ REVERSE SIDE	
SERVICE F	PERIOD	METER NUMBER		READING TPREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Jun 08	Jul 12			_ 25985: 		1.140			251.49	
	akanan sal		Ju		om Last Bil yment - Tha orward				251.49 251.49- .00	
			Th	is Perio	od Gas Char	ge			251.49	

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

Total Amount Due

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

BILL CALCULATIO	N_		AVG Temp This Month: 76	BUDGET OPTION \$1,217.00			
GSL Transport Demand Charge .00 Therms X .5017 DEL .00 Therms X .4817 DEL GSL Trans Customer Chg .00 Therms X .5028 GAS		211.49 .00 .00 40.00 .00	Avg Temp Last Year: 77	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.			
THIS SERVICE PERIOD GAS CHARGE	s	\$251.49	JASONDJFMAMJJ Actual Calculated	ANYLONE OF THE STATE OF			





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$251.49

22-000 BIL	NT NUMBER 9-4913-52 L TYPE 006CNA40	2	MOUNTAIN 400 BOULE	N LAKES H N LAKES B EVARD N LAKES N	TOTAL AMOUNT DUE \$251.49 DUE DATE August 24, 2013 SHOWS PAYMENTS RECEIVED BY August 09, 2013					
CURRENT ME Actua	TER READIN									
NEXT SCHED	out Sep 0		SERVICE ADDRESS 96 POWERVILLE RD MOLK						PLEASE READ REVERSE SIDE	
SERVICE PE	RIOD TO	METER NUMBER	METER READING PRESENT PREVIOUS		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES	
	Aug 09	00726634							251.49	
			Ju Ba	1 22 Pay lance Fo	om Last Bil oment - Tha orward od Gas Char	nk You			251.49 251.49- .00 251.49	

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

Total Amount Due

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		Avg Temp This Month: 78	BUDGET OPTION \$1,668.00
GSL Transport Demand Charge = .00 Therms X .5017 DEL = GSL Trans Customer Chg = .00 Therms X .4704 GAS =	niral jaylar	Avg Temp Last Year: 79	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
THIS SERVICE PERIOD GAS CHARGES	\$251.49	Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT I 22-0009-4 BILL T Monthly 006	1913-52 YPE		MOUNTAIN 400 BOULE	LAKES BO	IGH SCHOOL DARD OF EDUC J 07046-1527	CATI		\$251.49 DUE DATE September 25, 2013			
CURRENT METER Actual R				ijan ar				SHOWS PAYMENTS RECEIVED BY September 10, 2013			
On or about		17753434	M = 1501		VICE ADDRESS RVILLE RD MOI	_K		PLEASE READ REVERSE SIDE			
SERVICE PERIO	METER		METER F	AND DESCRIPTION OF THE PARTY OF	100'S OF CUBIC	BTU CONTENT		G UNITS	THIS SERVICE PERIOD GAS CHARGES		
Aug 09 Se	p 07	NUMBER 00726634	25985	PREVIOUS - 25985:	FEET USED (CCF)	(1.138 =	USED	(THERMS)	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	1		USE COMPARISON (THERMS) Avg Temp This Month: 74 Avg Temp Last Year: 76 OTHER CHARGES
GSL Transport Demand Charge .00 Therms X .5017 DEL GSL Trans Customer Chg .00 Therms X .4449 GAS		211.49 .00 40.00 .00	Avg Temp Last Year: 76 4320 3600 2880 2160 1440 720 0 OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charge Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES		\$251.49	S O N D J F M A M J J A S Actual Calculated





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

22-00	09-4913-52 ILL TYPE 006CNA4	2	MOUNTAIN LAKES H MOUNTAIN LAKES B 400 BOULEVARD		### TOTAL AMOUNT DUE ### \$574.27 DUE DATE October 24, 2013		
CURRENT N	IETER READIN	-	MOUNTAIN LAKES N	IJ 07046-1527		SHOWS P	AYMENTS RECEIVED BY tober 09, 2013
	EDULED READ about Nov 0	533,616	SEF 96 POWE	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUM	PLEASE READ REVERSE SIDE		
SERVICE F	SERVICE PERIOD ME		METER READING PRESENT PREVIOUS	100'S OF CUBIC	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Sep 07	Oct 07	00726634			1.129	74.49	322.78
			Past Due	om Last Bil Amount od Gas Char			251.49 251.49 322.78
			Total Amo	unt 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

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BILL CALCULATION	N		Avg Temp This Month: 66	BUDGET OPTION
GSL Transport Demand Charge 14.90 Therms X .4959 DEL 59.59 Therms X .5017 DEL GSL Trans Customer Chg 74.49 Therms X .4565 GAS THIS SERVICE PERIOD GAS CHARGES		211.49 7.39 29.90 40.00 34.00	Avg Temp Last Year: 65	Your future bills would be for the budget amount and would include a





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

										,			
	OUNT NUMBER			MOUNTAIN MOUNTAIN			TOTAL AMOUNT DUE \$1,038.75						
l) =	BILL TYPE			400 BOULE	VARD				T	DUE DATE			
iviontni	y 006CNA4	G		MOUNTAIN	LAKES N	J 07046-1527				ember 23, 2013			
	<mark>veter readir</mark> ual Read	NG IS							SHOWS PAYMENTS RECEIVED B November 08, 2013 PLEASE READ REVERSE SIDE				
	ebuled REAL about Dec (9		E <mark>VICE ADDRESS</mark> RVILLE RD MOL	_K						
SERVICE I	PERIOD TO	MET	TER BER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES			
Oct 07	Nov 06	007	26634		_ 26051		(1.140		835.69	1,038.75			
				Oct Oct Bal	11 Pay 25 Pay ance Fo	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			574.27 251.49- 322.78- .00 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!

	Avg Temp This Month: 55	BUDGET OPTION \$1,668.00
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	Avg Temp Last Year: 55	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.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

	UNT NUMBER 09-4913-52	THE RESERVE TO SERVE			IGH SCHOOL	:ATI		TO	\$2,836.30					
_	006CNA40		MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527					400 BOULEVARD						DUE DATE ember 26, 2013
	ETER READIN al Read	G IS							ember 11, 2013					
	bout Jan 0				RVICE ADDRESS RVILLE RD MOL	_K			PLEASE READ REVERSE SIDE					
SERVICE P	ERIOD	METER NUMBER	METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES					
Nov 06	Dec 09	00726634		_ 26784.		1.135	2,	761.70	2,836.30					
			No\ Ba	22 Pay	om Last Bil yment - Tha orward od Gas Char	nk You			1,038.75 1,038.75- .00 2,836.30					
			Tot	al Amou	unt 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 CALCULA	TION		USE COMPARISON (THERMS) Avg Temp This Month: 42	BUDGET OPTION \$1,668.00
	7		Avg Temp Last Year: 44	OTHER CHARGES
GSL Transport Demand Charge	-	211.49	4320	o join our Budget Plan, pay the
828.51 Therms X .5006 DEL		414.75	3600	Budget Option and any other charges.
1,933.19 Therms X .4811 DEL	50°=	930.06		our future bills would be for the
GSL Trans Customer Chg	e filozofi = b	40.00		udget amount and would include a
2,761.70 Therms X .4490 GAS	as at time v	1,240.00	F	nummary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHAP	RGES	\$2,836.30	D J F M A M J J A S O N D Actual Calculated	nd leaver fairthea





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 22-0009-4913-5 BILL TYPE Monthly 006CNA4	2 G	MOUNTAIN LA MOUNTAIN LA 400 BOULEVA MOUNTAIN LA	AKES BC ARD	OARD OF EDUC	CATI		Jar	TAL AMOUNT DUE \$6,028.83 DUE DATE nuary 28, 2014
CURRENT METER READII Actual Read	NG IS							ayments received by nuary 13, 2014
NEXT SCHEDULED REAL On or about Feb (11/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	96		VICE ADDRESS VILLE RD MOL	.K		THE RESERVE AND THE PARTY AND THE	PLEASE READ REVERSE SIDE
SERVICE PERIOD FROM TO	METER NUMBER	METER REA	THE RESERVE OF THE PARTY OF THE	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Dec 09 Jan 10	00726634				1.130	3,	103.80	3,192.53
		Past	Due A	m Last Bil mount d Gas Char				2,836.30 2,836.30 3,192.53
		Tota	1 Amou	nt 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		USE COMPARISON (THERMS) Avg Temp This Month: 33	BUDGET OPTION
GSL Transport Demand Charge 931.14 Therms X .4938 DEL 2,172.66 Therms X .5006 DEL GSL Trans Customer Chg 3,103.80 Therms X .4490 GAS	211.49 459.80 1,087.63 40.00 1,393.61	Avg Temp This Month: 33 Avg Temp Last Year: 39	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES	\$3,192.53	Actual Calculated	





CUSTOMER SERVICE REPORTING GAS LEAKS 800 - GAS - LEAK

800 - 221 - 0051

(800 - 427 - 5325)

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

	All the Comment of th				10000	4444441	illig.com/re	guiatory				
	UNT NUMBER 09-4913-52	75 LOS 2 DOS	MOUNTAIN LAKES H		`ATI		то	TAL AMOUNT DUE \$7,151.95				
	ILL TYPE / 006CNA40	G	MOUNTAIN LAKES BOARD OF EDUCATI 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527				DUEDATE					
	TETER READIN	IG IS						AYMENTS RECEIVED BY bruary 11, 2014				
	ebuled READ about Mar 1	DE RELLEG		RVICE ADDRESS RVILLE RD MOL	_K			PLEASE READ REVERSE SIDE				
SERVICE F		METER	METER READING	100'S OF CUBIC	вти		IG UNITS	THIS SERVICE				
FROM	TO	NUMBER	PRESENT PREVIOUS	FEET USED (CCF)	CONTENT	USED	(THERMS)	PERIOD GAS CHARGES				
Jan 10	Feb 07	0072663	35389 <u> </u>	<u>l</u> 3426 ⅓	(1.123 <u> </u>	3,	848.77	3,959.42				
			Jan 17 Pag Past Due 7	om Last Bil yment - Tha Amount od Gas Char	nk You			6,028.83 2,836.30- 3,192.53 3,959.42				
			Total Amou	unt 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		USE COMPARISON (THERMS) Avg Temp This Month: 30	BUDGET OPTION
GSL Transport Demand Charge 3,848.77 Therms X .4938 DEL GSL Trans Customer Chg 3,848.77 Therms X .4696 GAS	= 211.49 = 1,900.52 = 40.00 = 1,807.41	Avg Temp Last Year: 35	i Budget Option and any other charges.
THIS SERVICE PERIOD GAS CHARGES	\$3,959.42	F M A M J J A S O N D J F Actual Calculated	ST GEN TO THE





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

LICHARD CHIE	ACCOUNT NUMBER MOUNTAIN LAKES HIGH SCHOOL MOUNTAIN LAKES BOARD OF EDUCATI					T T	OTAL AMOUNT DUE \$2,814.94		
	BILL TYPE y 006CNA4	G	400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 DUE DATE March 28, 20						
	weter readinual Read	IG IS		SHOWS PAYMENTS March 13,					
450 - 11	ebuled Read about Apr 0		SERVICE ADDRESS 96 POWERVILLE RD MOLK				PLEASE READ REVERSE SIDE		
SERVICE	PERIOD TO	METER NUMBER	METER READING	100'S OF CUBIC		BILLING UNITS USED (THERMS) THIS SERVICE PERIOD GAS CHA			
Feb 07	Mar 12	00726634	SKED SHEET STATE OF THE STATE O		x 1.122	2,594.99	2,814.94		
			Feb 18 Mar 07 Balance	From Last Bi Payment - The Payment - The Forward Priod Gas Cha	ank You ank You		7,151.95 3,192.53- 3,959.42- .00 2,814.94		
			Total A		\$2,814.94				

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

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BILL CALCULATI	ON	USE COMPARISON (THERMS) Avg Temp This Month: 33 BUDGET OPTION \$1,668.0
GSL Transport Demand Charge 2,594.99 Therms X .4938 DEL GSL Trans Customer Chg 2,594.99 Therms X .4747 GAS THIS SERVICE PERIOD GAS CHARG	= 253.78 = 1,281.41 = 48.00 = 1,231.75	Avg Temp Last Year: 38 4560 3800 3040





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051
REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

	ALCOHOL: N							1 - 000 - 427 - 3323)
ACCOUNT NUMBI 13-1261-6300- BILL TYPE Monthly 004CNA	13	N 4	MT LAKES BOARI MT LAKES HIGH S 400 BOULEVARD MOUNTAIN LAKES	SCHOOL				\$9,218.55 DUE DATE April 27, 2013
CURRENT METER REAL Actual Read	DING IS		9HBR					AYMENTS RECEIVED BY April 12, 2013
NEXT SCHEDULED RE On or about May	Contraction of			SERVICE ADDRESS ERVILLE RD MOLI	PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO	MET	ER	METER READING		BTU		G UNITS	THIS SERVICE PERIOD GAS CHARGE
Mar 12 Apr 1		10543	25541 246	63 8780	x 1.059		(THERMS) 298.90	9,218.55
			Apr 05 Balance	From Last Bil Payment - Tha Forward riod Gas Char	ank You			14,137.16 14,137.16- .00 9,218.55
				mount 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	1		Avg Temp This Month: 45	BUDGET OPTION \$5,217.00
GSL Transport Demand Charge 9,298.90 Therms X .4711 DEL GSL Trans Customer Chg 9,298.90 Therms X .4446 GAS	= = =	663.80 4,380.71 40.00 4,134.04	8760 5840	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
THIS SERVICE PERIOD GAS CHARGES		§9,218.55	A M J J A S O N D J F M A Actual Calculated	each year in July.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$2,896.09

	and the latest the same								1 - 000 - 427 - 3323)		
ACCOUNT NUM 13-1261-630 BILL TYPE Monthly 004CN	0-13		MT LAKES 400 BOULE		100L				\$2,896.09 DUE DATE		
CURRENT METER RE Actual Read	ADING IS	WO 01417 WIT ET WEED 140 07 040 1027						May 28, 2013 SHOWS PAYMENTS RECEIVED BY May 13, 2013			
NEXT SCHEDULED F		SERVICE ADDRESS POWERVILLE RD MOLK						PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO		ETER MBER	TO THE RESERVE OF THE PARTY OF	READING TPREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Apr 12 May	008	810543		_ 25541. 		1.064	2,	286.74	2,896.09		
			Ma Ba	y 06 Pay Tance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			9,218.55 9,218.55- .00 2,896.09		

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

Total Amount Due

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		Avg Temp This Month: 56 BUDGET OPTION \$5,217.00
GSL Transport Demand Charge 2,286.74 Therms X .4711 DEL GSL Trans Customer Chg 2,286.74 Therms X .4876 GAS THIS SERVICE PERIOD GAS CHARGES	= 663.80 = 1,077.28 = 40.00 = 1,115.00	Avg Temp Last Year: 58 17520 14600 11680 8760 8760 5840 2920 M J J A S O N D J F M A M Calculated OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.





Billing or Service Telephone Numbers:

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

\$1,923.07

							1 10 11		1 - 800 - 427 - 5325)		
13-12	UNT NUMBER 261-6300-13		MT LAKES	HIGH SCH				то	\$1,923.07 DUE DATE		
	004CNA40	_	400 BOULE MOUNTAIN		J 07046-1527			J	une 27, 2013		
	ieter readin ial Read		MOUNTAIN LAKES NJ 07046-1527					SHOWS PAYMENTS RECEIVED BY June 12, 2013			
	NEXT SCHEDULED READING SERVICE ADDRESS POWERVILLE RD MOLK							PLEASE READ			
On or	about Jul 10	0		FOWLK	VILLE IND MOLI				REVERSE SIDE		
SERVICE F	PERIOD	METER NUMBER						G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Мау 09	Jun 08	00810543		_ 25756. I		1.067	1,	227.40	1,923.07		
			Jur		om Last Bil yment - Tha orward				2,896.09 2,896.09-		
					od Gas Char	ge			1,923.07		

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

Total Amount Due

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	1		Avg Temp This Month: 67 BUDGET OPTION \$5,217.00
GSL Transport Demand Charge 368.22 Therms X .4817 DEL 859.18 Therms X .4711 DEL GSL Trans Customer Chg 1,227.40 Therms X .5191 GAS		663.80 177.37 404.76 40.00 637.14	Avg Temp Last Year: 69 17520 14600 11680 8760 8760 5840 2920 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
THIS SERVICE PERIOD GAS CHARGES	\$	1,923.07	J J A S O N D J F M A M J Calculated





Billing

Billing or Service Telephone Numbers:

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

		(. 555
ACCOUNT NUMBER 13-1261-6300-13 BILL TYPE Monthly 004CNA4G	MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527	TOTAL AMOUNT DUE \$1,553.51 DUE DATE July 27, 2013
CURRENT METER READING IS Actual Read	WOONTAIN EARLES NO 67640-1027	SHOWS PAYMENTS RECEIVED BY July 12, 2013
On or about Aug 07	SERVICE ADDRESS POWERVILLE RD MOLK	PLEASE READ REVERSE SIDE
SEDVICE DEDIOD	AFTER BEADING	

SERVICE P	ERIOD	METER			100'S OF CUBIC	BTU	BILLING UNITS	THIS SERVICE
FROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED (THERMS)	PERIOD GAS CHARGES
Jun 08	Jul 12	00810543	25950	_ 25871 <u>.</u> 	<u> </u>	1.084	856.12	1,553.51
Total space	dayounty nitro	Se milit as their	and the set	The Late of		-		

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

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

BILL CALCULATION	<u></u>		USE COMPARISON (THERMS) Avg Temp This Month: 76	BUDGET OPTION \$5,217.00		
GSL Transport Demand Charge 342.45 Therms X .5017 DEL 513.67 Therms X .4817 DEL GSL Trans Customer Chg 856.12 Therms X .5028 GAS	0 0 11 0 11	663.80 171.81 247.44 40.00 430.46	Avg Temp Last Year: 77	I Budget Option and any other charges.		
THIS SERVICE PERIOD GAS CHARGES		\$1,553.51	JASONDJF MAMJJ Actual Calculated			





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 13-1261-6300-13 BILL TYPE Monthly 004CNA40 CURRENT METER READIN	3	MT LAKES BOARD O MT LAKES HIGH SCH 400 BOULEVARD MOUNTAIN LAKES N	IOOL			Au SHOWS PA	\$1,262.20 DUE DATE IGUST 24, 2013 AYMENTS RECEIVED BY gust 09, 2013
Actual Read NEXT SCHEDULED READ On or about Sep 0		SERVICE ADDRESS POWERVILLE RD MOLK					PLEASE READ REVERSE SIDE
SERVICE PERIOD TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC	BTU	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES
Jul 12 Aug 09	00810543			1.084		574.41	1,262.20
		Jul 22 Pay Balance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			1,553.51 1,553.51- .00 1,262.20
		Total Amou	unt 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 CALCULA	ATION		Avg Temp This Month: 78	BUDGET OPTION \$6,265.00
GSL Transport Demand Charge 574.41 Therms X .5017 DEL GSL Trans Customer Chg 574.41 Therms X .4704 GAS		663.80 288.18 40.00 270.22	Avg Temp Last Year: 79	To join our Budget Plan, pay the Budget Option and any other charges.
THIS SERVICE PERIOD GAS CHA	RGES \$1	,262.20	Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMB			MT LAKES				27	тот	\$1,338.52		
BILL TYPE Monthly 004CNA		4	MT LAKES HIGH SCHOOL 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527						DUE DATE September 25, 2013		
CURRENT METER REA Actual Read	DING IS								ember 10, 2013		
On or about Oc	1000000				RVICE ADDRESS VILLE RD MOLK	<		THE PERSON NAMED IN	PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO	METE		METER R		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Aug 09 Sep 0	7 00810			26003		1.082		670.53	1,338.52		

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	4		Avg Temp This Month: 74	BUDGET OPTION \$6,265.00
GSL Transport Demand Charge 670.53 Therms X .5017 DEL GSL Trans Customer Chg 670.53 Therms X .4449 GAS	= = =	663.80 336.40 40.00 298.32	Avg Temp Last Year: 76	To join our Budget Plan, pay the Budget Option and any other charges.
THIS SERVICE PERIOD GAS CHARGES	3	\$1,338.52	SONDJF MA MJJAS Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

						1			
	OUNT NUMBER 261-6300-13	1000000	MT LAKES BOARD O MT LAKES HIGH SCH	то	\$2,787.17 DUE DATE				
	OO4CNA4	\sim 1	400 BOULEVARD						
	METER READIN		MOUNTAIN LAKES N	J 07046-1527			October 24, 2013 SHOWS PAYMENTS RECEIVED BY October 09, 2013		
Ca	lculated								
	eduled READ about Nov 0	POWERVILLE BD MOLK					PLEASE READ REVERSE SIDE		
SERVICE F	PERIOD	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC	BTU CONTENT	BILLING UNITS USED (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Sep 07	Oct 07	00810543			1.073	772.34	1,448.65		
				om Last Bil	1-		1,338.52		
			Past Due / This Perio	Amount od Gas Char	ge		1,338.52 1,448.65		
			Total Amou	unt Due	1		\$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

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BILL CALCULATION	1		USE COMPARISON (THERMS) Avg Temp This Month: 66	BUDGET OPTION
GSL Transport Demand Charge 154.47 Therms X .4959 DEL 617.88 Therms X .5017 DEL	- - - -	669.48 76.60 309.99	Avg Temp Last Year: 65	To join our Budget Plan, pay the Budget Option and any other charges.
GSL Trans Customer Chg	=	40.00	8760	budget amount and would include a
772.34 Therms X .4565 GAS	-	352.58	5840 2920	summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES		\$1,448.65	ONDJFMAMJJASO Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

		OUNT NUMBER 261-6300-1		•	MT LAKES					тот	FAL AMOUNT DUE \$5,119.32		
		BILL TYPE		ı	400 BOULE		IOOL			DUE DATE			
	IVIONTNI	y 004CNA4	G		MOUNTAIN	LAKES N	J 07046-1527			Nov	ember 23, 2013		
		METER READI Mal Read	NG IS								AYMENTS RECEIVED BY ember 08, 2013		
3	NEXT SCH	EDULED REAL	DING				VICE ADDRESS			PLEASE READ			
	On or a	about Dec 0)9			POWER	/ILLE RD MOLK			REVERSE SIDE			
	SERVICE PERIOD ME								G UNITS	THIS SERVICE			
	FROM	то	NUM							THERMS)	PERIOD GAS CHARGES		
	Oct 07	Nov 06	008	10543	26569	_ 26137:	4320 x	1.084	4,	681.15	5,119.32		
	I				-		l						
					Oct Oct Bal	: 11 Pay : 25 Pay ance Fo	om Last Bil yment – Tha yment – Tha orward od Gas Char	nk You nk You			2,787.17 1,338.52- 1,448.65- .00 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	N		USE COMPARISON (THERMS) Avg Temp This Month: 55	BUDGET OPTION \$6,265.00
			Avg Temp Last Year: 55	OTHER CHARGES
GSL Transport Demand Charge	=	669.48	17520	To join our Budget Plan, pay the
936.23 Therms X .4811 DEL	=	450.42	14600	Budget Option and any other charges.
3,744.92 Therms X .4959 DEL	=	1,857.11	11680	Your future bills would be for the
GSL Trans Customer Chg	=	40.00	8760	budget amount and would include a
4,681.15 Therms X .4491 GAS	=	2,102.31	5840	summary of charges and payments.
			2920	Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGE	S	\$5,119.32	NDJFMAMJJASON Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 13-1261-6300-13			MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL						TOTAL AMOUNT DUE \$10,069.42			
	ILL TYPE 004CNA40	3	MOUNTAIN LAKES NJ 07046-1527 SERVICE ADDRESS POWERVILLE RD MOLK						DUE DATE December 26, 2013			
	ieter readin ial Read	G IS							SHOWS PAYMENTS RECEIVED BY December 11, 2013 PLEASE READ REVERSE SIDE			
	about Jan 0	TROUGH I										
SERVICE PERIOD METER FROM TO NUMBER			The second secon	READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS THIS SERVICE (THERMS) PERIOD GAS CHARG				
Nov 06	Dec 09	008105					10,	000.48	10,069.42			
			No Ba	v 22 Pa	om Last Bil yment - Tha orward od Gas Char	nk You			5,119.32 5,119.32- .00 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 CALCULATI	ON		Avg Temp This Month: 42	BUDGET OPTION \$6,265.00
GSL Transport Demand Charge 3,000.14 Therms X .5006 DEL 7,000.33 Therms X .4811 DEL GSL Trans Customer Chg 10,000.48 Therms X .4490GAS	= = =	669.48 1,501.87 3,367.86 40.00 4,490.21	Avg Temp Last Year: 44 17520 14600 11680 8760 	Budget Option and any other charges.
THIS SERVICE PERIOD GAS CHARG	ES	10,069.42	DJFMAMJJASOND Actual Calculated	



ACCOUNT NUMBER
13-1261-6300-13
BILL TYPE
Monthly 004CNA4G
CURRENT METER READING IS
ACTUAL Read
NEXT SCHEDULED READING
On or about Feb 07

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



Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

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

	 (1-000-421-3323)
MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL	TOTAL AMOUNT DUE \$24,815.31
400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527	DUE DATE January 28, 2014
9H	 SHOWS PAYMENTS RECEIVED BY January 13, 2014
SERVICE ADDRESS POWERVILLE RD MOLK	PLEASE READ

911 01 0	about t ob o							
SERVICE I	SERVICE PERIOD METER		METER R	EADING	100'S OF CUBIC	вти	BILLING UNITS	THIS SERVICE
FROM	то	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED (THERMS)	PERIOD GAS CHARGES
Dec 09	Jan 10	00810543	28875	27496:	13790	1.074	14,813.22	14,745.89
						15.0		

Amount From Last Bill	10,069.42
Past Due Amount	10,069.42
This Period Gas Charge	14,745.89
Total Amount Due	\$2/1 815 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		Avg Temp This Month: 33	GET OPTION
GSL Transport Demand Charge 4,443.97 Therms X .4938 DEL 10,369.25 Therms X .5006DEL GSL Trans Customer Chg 14,813.22 Therms X .4490GAS	669.48 2,194.43 5,190.85 40.00 6,651.13	Avg Temp Last Year: 39 17760 14800 11840 11840 8880 5920 2960 0 DOTHE To join Budget Your fu budget summa Budget each year	er CHARGES our Budget Plan, pay the toption and any other charges. It would be for the transmit amount and would include a lary of charges and payments. It term is 12 months, reviewed ear in July.
THIS SERVICE PERIOD GAS CHARGES	14,745.89	J F M A M J J A S O N D J Actual Calculated	ARKED COM





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

(800 - 427 - 5325)

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

							-		And the second second		
13-12	TO 1 2 2 3 1 TH	MT LAKES BOARD OF ED MT LAKES HIGH SCHOOL						TOTAL AMOUNT DUE \$29,959.05			
	g		00 BOULE		J 07046-1527			February 26, 2014 SHOWS PAYMENTS RECEIVED BY February 11, 2014			
	G IS						9HBR				
	Section 19 and 19				VICE ADDRESS VILLE RD MOLK			A Company of the Comp	PLEASE READ REVERSE SIDE		
	METE	R		READING	100'S OF CUBIC	BTU		G UNITS	THIS SERVICE PERIOD GAS CHARGES		
Jan 10	00810			28875	FEET USED (CCF)			THERMS) 054.57	15,213.16		
			Ja Pa	n 17 Pay st Due A	om Last Bil yment - Tha Amount od Gas Char	nk You			24,815.31 10,069.42- 14,745.89 15,213.16		
			To	tal Amou	unt 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		Avg Temp This Month: 30	BUDGET OPTION
GSL Transport Demand Charge 15,054.57 Therms X .4938DEL GSL Trans Customer Chg 15,054.57 Therms X .4696GAS	= 669.48 = 7,433.95 = 40.00 = 7,069.73	Avg Temp Last Year: 35 	To join our Budget Plan, pay the
THIS SERVICE PERIOD GAS CHARGES	15,213.16	FMAMJJASONDJF Actual Calculated	





CUSTOMER SERVICE REPORTING GAS LEAKS 800 - GAS - LEAK

800 - 221 - 0051

(800 - 427 - 5325)

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

						www.n	ing.com/re	egulatory			
	OUNT NUMBER 261-6300-1		MT LAKES BOARD O MT LAKES HIGH SCH				то	\$13,176.94			
	BILL TYPE y 004CNA4		400 BOULEVARD MOUNTAIN LAKES N				М	DUE DATE March 28, 2014			
	neter reading	IG IS			SHOWS PAYMENTS RECEIVED BY March 13, 2014						
	e <mark>buled read</mark> about Apr 0	A STATE OF THE PARTY OF THE PAR		RVICE ADDRESS VILLE RD MOLK	<			PLEASE READ REVERSE SIDE			
SERVICE I	PERIOD TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES			
Feb 07	Mar 12	00810543					726.92	13,176.94			
			Feb 18 Pay Mar 07 Pay Balance Fo	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			29,959.05 14,745.89- 15,213.16- .00 13,176.94			
			Total Amou	unt 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. 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 (THER Avg Temp This Month: 33	RMS)	BUDGET OPTION \$6,265.00
GSL Transport Demand Charge 12,726.92 Therms X .4938DEL GSL Trans Customer Chg 12,726.92 Therms X .4747GAS	= 6,041	3.38 3.56 3.00 3.00	Avg Temp Last Year: 38	15100 12080 9060 6040 3020	OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARGES	13,176	.94	Actual Calculate	ted	L





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 OI 400 BOULEVARD		TOTAL AMOUNT DUE \$3,220.90					
BILL TYPE Monthly 057CNA4	The same of	MOUNTAIN LAKES N		DUE DATE April 27, 2013					
CURRENT METER READIN Actual Read	IG IS		SHOWS PAYMENTS RECEIVED BY April 12, 2013						
On or about May (CONTRACTOR OF THE PARTY OF THE		VICE ADDRESS E DR MOLK			PLEASE READ REVERSE SIDE			
SERVICE PERIOD FROM TO	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC	BTU CONTENT	BILLING UNITS USED (THERMS)		THIS SERVICE PERIOD GAS CHARGES		
Mar 12 Apr 10				1.064		095.18	3,220.90		
			om Last Bil /ment - Tha orward				4,025.28 4,025.28-		
			od Gas Char	ge			3,220.90		
			ınt 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 at njliving.com.

BILL CALCULATION	ON		RISON (THERMS)	BUDGET OPTION \$1,881.00
GSL Transport Demand Charge 3,095.18 Therms X .4711 DEL GSL Trans Customer Chg 3,095.18 Therms X .4415 GAS	= 356.2 = 1,458.7 = 40.0 = 1,366.5	4		OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the
THIS SERVICE PERIOD GAS CHARGI	ES \$3,220.9	A M J J A S O Actual	N D J F M A Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 11-1260-5610-10	Security of the last of the la	MT LAKES BO 400 BOULEVA	то	TOTAL AMOUNT DUE \$1,732.01						
BILL TYPE Monthly 057CNA4	G	MOUNTAIN LAKES NJ 07046-1527						DUE DATE May 28, 2013		
CURRENT METER READIN Actual Read	IG IS		SHOWS PAYMENTS RECEIVED BY May 13, 2013							
On or about Jun 1	SUPPLIES TO SERVICE	SERVICE ADDRESS LAKE DR MOLK						PLEASE READ REVERSE SIDE		
SERVICE PERIOD FROM TO	METER NUMBER	METER READ	THE RESERVE TO SERVE THE PARTY OF THE PARTY	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Apr 10 May 08					1.069 =		393.32	1,732.01		
		May 0 Balan	06 Pay nce Fo	m Last Bil ment - Tha rward d Gas Char	nk You			3,220.90 3,220.90- .00 1,732.01		
		Total	Amou	nt 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			Avg Temp This Month: 56 Avg Temp Last Year: 59	BUDGET OPTION \$1,881.00 OTHER CHARGES
GSL Transport Demand Charge 1,393.32 Therms X .4711 DEL GSL Trans Customer Chg 1,393.32 Therms X .4876 GAS	11 11 11 11	356.24 656.39 40.00 679.38		To join our Budget Plan, pay the Budget Option and any other charges.
THIS SERVICE PERIOD GAS CHARGES		\$1,732.01	M J J A S O N D J F M A M Actual Calculated	



May 08

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



Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051 REPORTING GAS LEAKS 1 - 800 - GAS - LEAK /4 900 427 F22F \

						181			(7	1 - 800 - 427 - 5325)
	OUNT NUMBER 260-5610-10	DESIFE ON		MT LAKES 400 BOULE	BOARD OI	FED			то	FAL AMOUNT DUE \$637.79
	BILL TYPE y 057CNA4	G			LAKES N	DUE DATE June 27, 2013				
	METER READIN ual Read	IG IS								AYMENTS RECEIVED BY Line 12, 2013
NEXT SCH On or				VICE ADDRESS E DR MOLK			THE RESERVE OF THE PARTY OF THE	PLEASE READ REVERSE SIDE		
SERVICE	PERIOD	MET	ER	METER R		100'S OF CUBIC	BTU		NG UNITS	THIS SERVICE
FROM	ТО	NUME	3ER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED	(THERMS)	PERIOD GAS CHARGES
May 08	Jun 08	0085	1422		87533			=	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) Avg Temp This Month: 67 BUDGET OPTION \$1,881	.00
GSL Transport Demand Charge 73.02 Therms X .4817 DEL 170.39 Therms X .4711 DEL GSL Trans Customer Chg 243.41 Therms X .5181 GAS	356.24 35.18 80.27 40.00 126.10	Avg Temp Last Year: 69 8160 6800 5440 700 Full Plant Street	e a
THIS SERVICE PERIOD GAS CHARGES	\$637.79	JJASON DJF MAM J Actual Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

11-12	260-5610-10 BILL TYPE Y 057CNA4)	MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 DUE DATE July 27, 20 SHOWS PAYMENTS RE					TAL AMOUNT DUE \$434.10 DUE DATE July 27, 2013			
	METER READIN LIAI Read	IG IS						AYMENTS RECEIVED BY July 12, 2013			
	about Aug 0				RVICE ADDRESS E DR MOLK		5.18	PLEASE READ REVERSE SIDE			
SERVICE FROM	PERIOD TO	METER NUMBER	METER R	State of the Land of the Lorentz of	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Jun 08	Jul 11	00851422	87795	L 87760. I	<u>1</u> 35 x	1.089		38.11	434.10		

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

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

BILL CALCULATI		USE COMPARISON (THERMS) Avg Temp This Month: 76	BUDGET OPTION \$1,881.00	
GSL Transport Demand Charge 15.24 Therms X .5017 DEL 22.86 Therms X .4817 DEL GSL Trans Customer Chg 38.11 Therms X .5038 GAS		356.24 7.65 11.01 40.00 19.20	Avg Temp Last Year: 77	To join our Budget Plan, pay the Budget Option and any other charges.
THIS SERVICE PERIOD GAS CHARG	ES	\$434.10	Actual Calculated	POTENCIA DE LA TRADO





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

	UNT NUMBER 60-5610-10		MT LAKES BOARD OF ED 400 BOULEVARD					то	TAL AMOUNT DUE \$443.92		
	ILL TYPE (057CNA40				J 07046-1527			DUE DATE August 24, 2013 SHOWS PAYMENTS RECEIVED BY August 09, 2013 PLEASE READ REVERSE SIDE			
	IETER READIN culated	G IS									
	bout Sep 0	MUNICIPAL STREET			EVICE ADDRESS E DR MOLK						
SERVICE P	PERIOD	METER NUMBER	METER F		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Jul 11	Aug 07	00851422		87795.		1.089		49.00	443.92		
	- L		Ju Ba	1 22 Pay lance Fo	om Last Bil yment - Tha orward od Gas Char	nk You			434.10 434.10- .00 443.92		
			To-	tal Amou	unt 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	4		Avg Temp This Month: 78 BUDGET OPTION \$2,611.00
GSL Transport Demand Charge 49.00 Therms X .5017 DEL GSL Trans Customer Chg 49.00 Therms X .4714 GAS THIS SERVICE PERIOD GAS CHARGES		356.24 24.58 40.00 23.10	Avg Temp Last Year: 79 8160 6800 5440 4080 4080 2720 A S O N D J F M A M J J A Calculated OTHER CHARGES To join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

\$416.84

						and the same of th					
ACCOUNT NU 11-1260-56	25 A A S	NATIONAL PROPERTY.	MT LAKES BOARD OF ED 400 BOULEVARD					то	TOTAL AMOUNT DUE \$416.84		
BILL TYPE Monthly 057C					J 07046-1527			DUE DATE September 25, 2013 SHOWS PAYMENTS RECEIVED BY September 10, 2013 PLEASE READ REVERSE SIDE			
CURRENT METER R Actual Rea		G IS		AND W							
On or about (REMARKS - LAND			E DR MOLK						
SERVICE PERIOD FROM TO		METER NUMBER	The state of the s	READING TPREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		IG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES		
Aug 07 Sep	09	00851422		└ 87840. 		1.087		21.73	416.84		
Service and			Se Ba	p 04 Pay lance Fo	' om Last Bil yment - Tha orward od Gas Char	nk You			443.92 443.92- .00 416.84		

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

Total Amount Due

School's open. Please drive safely.

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BILL CALCULATION	٧		USE COMPARISON (THERMS) Avg Temp This Month: 73 BUDGET OPTION \$2,611.00
GSL Transport Demand Charge 21.73 Therms X .5017 DEL GSL Trans Customer Chg 21.73 Therms X .4465 GAS		356.24 10.90 40.00 9.70	Avg Temp Last Year: 76
THIS SERVICE PERIOD GAS CHARGES	3	\$416.84	S O N D J F M A M J J A S Calculated





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

					and the second second		(1 000 - 121 - 0020)	
	UNT NUMBER 60-5610-10	COLUMN TO SERVICE STATE OF THE PERSON SERVICE STATE OF THE	MT LAKES BOARD O 400 BOULEVARD	F ED			FOTAL AMOUNT DUE \$979.14	
	ILL TYPE		MOUNTAIN LAKES NJ 07046-1527					
Monthly	057CNA40	G			October 24, 2013			
	i <mark>eter readin</mark> ial Read	IG IS					Detober 09, 2013	
	EDULED READ About Nov 0	ALC: NO.		RVICE ADDRESS E DR MOLK			PLEASE READ REVERSE SIDE	
SERVICE P	ERIOD	METER	METER READING 100'S OF CUBIC BTU BI				THIS SERVICE	
FROM	то	NUMBER	PRESENT PREVIOUS	FEET USED (CCF)	CONTENT	USED (THERMS)	PERIOD GAS CHARGES	
Sep 09	Oct 05	00851422	88021 <u> </u>	<u> </u>	(1.078 <u> </u> 	173.51	562.30	
			Past Due /	om Last Bil Amount od Gas Char			416.84 416.84 562.30	
			Total Amou	unt 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

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BILL CALCULA	TION		Avg Temp This Month: 66	BUDGET OPTION
GSL Transport Demand Charge	File Ly	356.24	Avg Temp Last Year: 65	OTHER CHARGES
34.70 Therms X .4959 DEL		17.21	6800	To join our Budget Plan, pay the Budget Option and any other charges.
138.81 Therms X .5017 DEL	- NE	69.64	5440	Your future bills would be for the
GSL Trans Customer Chg		40.00	4080	
173.51 Therms X .4565 GAS		79.21	2720 1360	
THIS SERVICE PERIOD GAS CHAR	GES	\$562.30	ONDJFMAMJJASO Calculated	





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD	OF ED			TO	FAL AMOUNT DUE \$2,086.22			
BILL TYPE		MOUNTAIN LAKES	N.J 07046-1527				DUE DATE			
Monthly 057CNA40	G	MOONT MALE	110 010 10 1021			November 23, 2013 SHOWS PAYMENTS RECEIVED BY November 08, 2013 PLEASE READ				
CURRENT METER READIN Actual Read	IG IS									
NEXT SCHEDULED READ	ING		RVICE ADDRESS							
On or about Dec 0	9	LA	KE DR MOLK			REVERSE SIDE				
SERVICE PERIOD	METER	METER READING	100'S OF CUBIC	вти		IG UNITS	THIS SERVICE			
FROM TO	NUMBER	17 17 PO PO 1 1 1 17 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1				(THERMS)	PERIOD GAS CHARGES			
Oct 05 Nov 07	008514	122 89668 <u>+</u> 8802	1 <u>4</u> 1647; 	k 1.089 <u> </u> 	. 1,	793.09	2,086.22			
		Oct 11 Pa Oct 25 Pa Balance	rom Last Bil ayment - Tha ayment - Tha Forward iod Gas Char	nk You nk You			979.14 416.84- 562.30- .00 2,086.22			
		Total Amo	ount Due				\$2,086.22			

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

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BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month: 55	BUDGET OPTION \$2,611.00
GSL Transport Demand Charge 358.62 Therms X .4811 DEL 1,434.47 Therms X .4959 DEL GSL Trans Customer Chg 1,793.09 Therms X .4496 GAS	356.24 172.53 711.35 40.00 806.10	Avg Temp Last Year: 55	Your future bills would be for the budget amount and would include a summary of charges and payments.





Billing or Service Telephone Numbers:

CUSTOMER SERVICE

1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

		\$4,048.84 DUE DATE		
	December 26, 2013 SHOWS PAYMENTS RECEIVED B December 11, 2013 PLEASE READ REVERSE SIDE			
		THIS SERVICE PERIOD GAS CHARGES		
		4,048.84		
You		2,086.22 2,086.22- .00 4,048.84		
		\$4,048.84		
	NTENT USED	BTU BILLING UNITS USED (THERMS) 084 = 3,910.71		

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	-		Avg Temp This Month: 43	BUDGET OPTION \$2,611.00
GSL Transport Demand Charge 782.14 Therms X .5006 DEL 3,128.57 Therms X .4811 DEL GSL Trans Customer Chg 3,910.71 Therms X .4490 GAS		356.24 391.54 1,505.15 40.00 1,755.91	Avg Temp Last Year: 44	budget amount and would include a summary of charges and payments.
THIS SERVICE PERIOD GAS CHARGES		\$4,048.84	D J F M A M J J A S O N D Actual Calculated	Anguren Prince 1962 - 11





Billing or Service Telephone Numbers:

CUSTOMER SERVICE 1 - 800 - 221 - 0051

REPORTING GAS LEAKS 1 - 800 - GAS - LEAK

(1 - 800 - 427 - 5325)

11-12 B	ACCOUNT NUMBER 11-1260-5610-10 BILL TYPE Monthly 057CNA4G		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 TOTAL AMOUNT DUI \$10,689.69 DUE DATE January 28, 201						\$10,689.69 DUE DATE
CURRENT N	ieter readin ial Read							SHOWS PA	AYMENTS RECEIVED BY nuary 13, 2014
THE RESERVE OF THE	ebuled READ about Feb 0	10-11-1			RVICE ADDRESS E DR MOLK				PLEASE READ REVERSE SIDE
SERVICE F	PERIOD	METER NUMBER	METER F		100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		G UNITS THERMS)	THIS SERVICE PERIOD GAS CHARGES
Dec 07	Jan 09	00851422		<u> </u> 93276.		1.079		590.21	6,640.85
PA.			Pa	st Due	om Last Bil Amount od Gas Char				4,048.84 4,048.84 6,640.85
			То	tal Amou	unt 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	ON		USE COMPARISON (THERMS) Avg Temp This Month: 33
GSL Transport Demand Charge 1,977.06 Therms X .4938 DEL 4,613.14 Therms X .5006 DEL GSL Trans Customer Chg 6,590.21 Therms X .4490 GAS	= = =	356.24 976.27 2,309.34 40.00 2,959.00	Avg Temp Last Year: 39 - 6600 - 5280 - 3960 - 2640 - 1320 - 1320 OTHER CHARGES To Join our Budget Plan, pay the Budget Option and any other charges. Your future bills would be for the budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
THIS SERVICE PERIOD GAS CHARG	ES	\$6,640.85	J F M A M J J A S O N D J Actual Calculated





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

(800 - 427 - 5325)

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

					********	ng.com/re	quiatory		
ACCOUNT NUMBER 11-1260-5610-10		MT LAKES BOARD O 400 BOULEVARD	FED			то	**************************************		
BILL TYPE Monthly 057CNA4G		MOUNTAIN LAKES NJ 07046-1527					DUE DATE February 26, 2014		
CURRENT METER READING Actual Read	IS						AYMENTS RECEIVED BY bruary 11, 2014		
On or about Mar 11	EU AU		EVICE ADDRESS E DR MOLK				PLEASE READ REVERSE SIDE		
SERVICE PERIOD	METER	METER READING	100'S OF CUBIC	BTU		G UNITS	THIS SERVICE		

ROM	TO	NUMBER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED (THERMS)	PERIOD GAS CHARGES	
an 09	Feb 11	00851422	5599 <u>l</u>	99382	6217	1.073	6,668.98	6,817.55	
					om Last Bil			10,689.69	

Amount From Last Bill 10,689.69
Jan 17 Payment - Thank You 4,048.84Past 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 CALCULATI	ON		Avg Temp This Month: 29	BUDGET OPTION
GSL Transport Demand Charge 6,668.98 Therms X .4938 DEL GSL Trans Customer Chg 6,668.98 Therms X .4691 GAS THIS SERVICE PERIOD GAS CHARG	= = = =	356.24 3,293.14 40.00 3,128.17 \$6,817.55	Avg Temp Last Year: 33 - 6700 - 5360 - 4020 - 2680 - 1340 - MAN J J A S O N D J F - Actual Calculated	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





CUSTOMER SERVICE REPORTING GAS LEAKS 800 - GAS - LEAK

800 - 221 - 0051

(800 - 427 - 5325)

Rate-related filings and public notices are available at

www.njng.com/regulatory

THE PARTY OF STREET	UNT NUMBER		MT LAKES BOARD OF ED 400 BOULEVARD MOUNTAIN LAKES NJ 07046-1527 DUE DATE March 28, 2 SHOWS PAYMENTS RE March 13, 20 SERVICE ADDRESS LAKE DR MOLK PLEASE REA					TOTAL AMOUNT DUE \$5,720.04		
	ILL TYPE / 057CNA4							DUE DATE arch 28, 2014		
	ieter readin ual Read	IG IS						ayments received by arch 13, 2014		
	ebuled READ about Apr 0							Market Control of the		
SERVICE F	PERIOD	METER NUMBER	METER READING PRESENT PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT	BILLING USED (1	UNITS (HERMS)	THIS SERVICE PERIOD GAS CHARGES		
Feb 11	Mar 12	00851422			1.072	5,4	94.05	5,720.04		
			Feb 18 Pa Mar 07 Pa Balance F	om Last Bil yment - Tha yment - Tha orward od Gas Char	nk You nk You			13,458.40 6,640.85- 6,817.55- .00 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 CALCULA	TION		Avg Temp This Month: 33	BUDGET OPTION \$2,611.00
GSL Transport Demand Charge 5,494.05 Therms X .4938 DEL GSL Trans Customer Chg 5,494.05 Therms X .4752 GAS	= = = =	356.24 2,712.96 40.00 2,610.84	Avg Temp Last Year: 38	To join our Budget Plan, pay the Budget Option and any other charges.