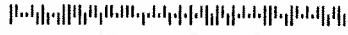




New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$257.03
DUE DATE	Dec 06, 2011
Amount Paid	\$ 257.03
Please return this portion with check Payable to the address below	

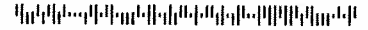
For Service To: Eagle Rock Ave Schl



021627 1 AT 0 362 162721627X001627 064 : NCDD66

WEST ORANGE BOARD OF EDUCATION  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

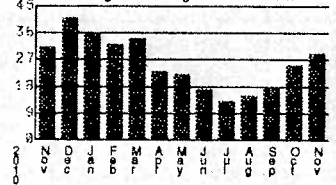
Meter Number 60716793 is a 2-inch meter.  
 Present-actual 143  
 Last-actual 114  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$422.51  
 Payments as of Nov 21, 2011. Thanks! -422.51  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 165.37  
 Total Water Charges, Nov 21, 2011 245.37  
 -----Other Current Charges-----  
 PWAG 1000 Gal Non-Exempt 11.66  
 Total other charges, Nov 21, 2011 11.66  
 -----TOTAL AMOUNT DUE----- \$257.03

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 33.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

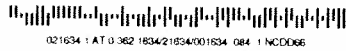
001627/001627 NCDD66 TAT06 12



**New Jersey American Water**  
 Box 371331  
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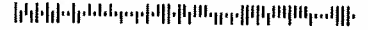
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$1,966.35
DUE DATE	Dec 06, 2011
Amount Paid	\$ 1966.35
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



021634 1 AT 0 362 183421834/001834 084 1 NCD066  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Next reading on/about: Dec 16, 2011  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 18 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

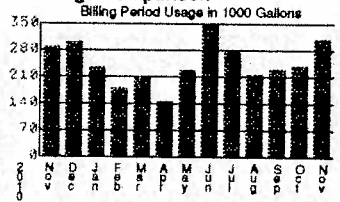
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 7554  
 Last-actual 7245  
 1000 Gallons used 309  
 Mult by 1000 for gallons  
 Gallons used 309000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Nov 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$3,017.13
-3,017.13
.00
80.00
1,762.07
1,842.07
124.28
124.28
\$1,966.35

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 255.63 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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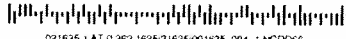
001834/001834 NCD066 TAT08 12



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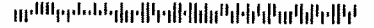
ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$446.28
DUE DATE	Dec 06, 2011
Amount Paid	\$446.28
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



021635 1 AT 0.362 1635/21635/001635 084 1 NCD066  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0801404

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1350  
 Last-actual 1290  
 1000 Gallons used 60  
 Mult by 1000 for gallons  
 Gallons used 60000

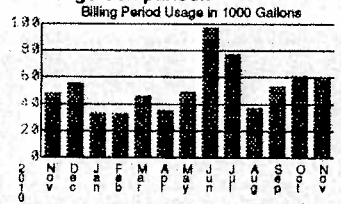
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$855.96  
 Payments as of Nov 21, 2011. Thanks! -855.96  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 342.15  
 Total Water Charges, Nov 21, 2011 \$446.28 422.15  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 24.13  
 Total other charges, Nov 21, 2011 24.13

-----TOTAL AMOUNT DUE-----

\$855.96
-855.96
.00
80.00
342.15
422.15
24.13
24.13
\$446.28

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 58.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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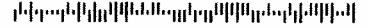
ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,264.32
DUE DATE	Dec 06, 2011
Amount Paid	\$ 1,264.32
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



021632 1 AT 0 362 163221632001632 064 1 NCDD66  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

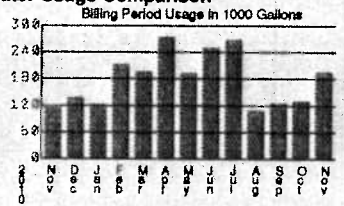
Meter Number 80665742 is a 2-inch meter.  
 Present-actual 2366  
 Last-actual 2172  
 1000 Gallons used 194  
 Mult by 1000 for gallons  
 Gallons used 194000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Nov 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$1,716.78
-1,716.78
.00
80.00
1,106.29
1,186.29
78.03
78.03
\$1,264.32

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 164.36 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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001632001632 NCDD66 TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$92.21
DUE DATE	Dec 06, 2011
Amount Paid	\$ 92.21
Please return this portion with check Payable to the address below	

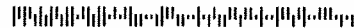
For Service To: Pleasant Valley Way



021633 1 A 1 0.362 163321633001633 084 1 NCDD06

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684992 is a 2-inch meter.  
 Present-actual 2  
 Last-actual  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$160.00  
 Payments as of Nov 21, 2011. Thanks! -160.00  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 11.41  
 Total Water Charges, Nov 21, 2011 91.41  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt .80  
 Total other charges, Nov 21, 2011 .80

-----TOTAL AMOUNT DUE-----

	\$160.00
	-160.00
	.00
	80.00
	11.41
	91.41
	.80
	.80
	\$92.21

**Water Usage Comparison**

Current Month 2  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 11.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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001823001633 NCDD06 TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$458.63
DUE DATE	Nov 16, 2011
Amount Paid	\$163.87
Please return this portion with check Payable to the address below	

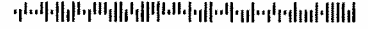
For Service To: Conforti Ave 6<sup>th</sup>FS



030297 1 AT 0 062 2297 30297 002297 113 1 NCDC04

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 Conforti Ave 6<sup>th</sup>FS  
**Account Number:** 18-1054121-7  
**Premise Number:** 18-0646155

**Billing Period & Meter Information**

**Billing Date:** Nov 01, 2011  
**Billing Period:** Oct 01 to Oct 31 (30 days)  
**Next reading on/about:** Nov 30, 2011  
**Rate Type:** Private Fire Service

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$294.76  
 Payments as of Nov 01, 2011, Thanks! .00  
**Total prior balance, Nov 01, 2011** 294.76

**Other Current Charges**  
 NJ-PFS Mo 6<sup>th</sup> 163.87  
**Total other charges, Nov 01, 2011** 163.87

**TOTAL AMOUNT DUE** \$458.63

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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**New Jersey American Water**  
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ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$80.00
DUE DATE	Dec 06, 2011
Amount Paid	\$80.00
Please return this portion with check Payable to the address below	

For Service To: 75 William St



021626 1 A T O 382 162621626001626 084 1 NCDD66

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Nov 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$166.10
-166.10
.00
80.00
80.00
\$80.00

**Water Usage Comparison**

Current Month	0
Last Month	1
One Year Ago	0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 10.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

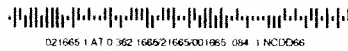
001626001626 NCDD66 TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$275.35
DUE DATE	Dec 06, 2011
Amount Paid	275.35
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



021665 1 AT D 362 16652 1665001965 054 1 NCD066  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Next reading on/about: Dec 16, 2011  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 672  
 Last-actual 640  
 1000 Gallons used 32  
 Mult by 1000 for gallons  
 Gallons used 32000

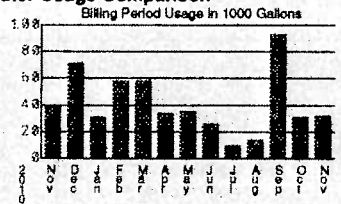
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$917.05  
 Payments as of Nov 21, 2011. Thanks! -917.05  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 182.48  
 Total Water Charges, Nov 21, 2011 262.48  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 12.87  
 Total other charges, Nov 21, 2011 12.87

-----TOTAL AMOUNT DUE-----

\$917.05  
 -917.05  
 .00  
 80.00  
 182.48  
 262.48  
 12.87  
 12.87  
**\$275.35**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 35.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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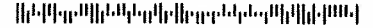
ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$250.93
DUE DATE	Dec 06, 2011
Amount Paid	250.93
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



021666 1 AT 0 382 166621666001098 084 1 NCDD66  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Next reading on/about: Dec 18, 2011  
 Premise Number: 18-0801348

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 18, 2011  
 Rate Type: Other Public Authority

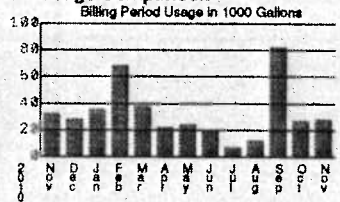
Meter readings in current billing period:  
 Meter Number 60685052 is a 2-inch meter.  
 Present-actual 541  
 Last-actual 513  
 1000 Gallons used 28  
 Mult by 1000 for gallons  
 Gallons used 28000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$825.47  
 Payments as of Nov 21, 2011. Thanks! -825.47  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 159.67  
 Total Water Charges, Nov 21, 2011 239.67  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 11.26  
 Total other charges, Nov 21, 2011 11.26  
 -----TOTAL AMOUNT DUE-----

\$825.47
-825.47
.00
80.00
159.67
239.67
11.26
11.26
\$250.93

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 32.62 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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001666001986 NCDD66 TAT06 12



**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$226.51
DUE DATE	Dec 06, 2011
Amount Paid	\$226.51
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



021648 1 AT 0 362 1648 21648 001648 084 1 NCDD66  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Next reading on/about: Dec 16, 2011  
 Premise Number: 18-0601375  
 Rate Type: Other Public Authority

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Meter readings in current billing period:  
 Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1149  
 Last-actual 1125  
 1000 Gallons used 24  
 Mult by 1000 for gallons  
 Gallons used 24000

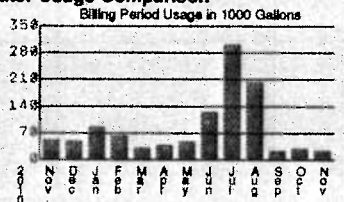
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$477.46  
 Payments as of Nov 21, 2011. Thanks! -477.46  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 136.86  
 Total Water Charges, Nov 21, 2011 \$226.51 216.86  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 9.65  
 Total other charges, Nov 21, 2011 9.65

-----TOTAL AMOUNT DUE-----

\$226.51

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 29.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

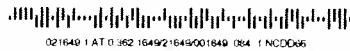
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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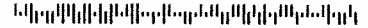
ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$214.31
DUE DATE	Dec 06, 2011
Amount Paid	\$214.31
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JRHS



021649 1 AT 0 362 164921649001649 084 1 NCDD06  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 18, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1103  
 Last-actual 1081  
 1000 Gallons used 22  
 Mult by 1000 for gallons  
 Gallons used 22000

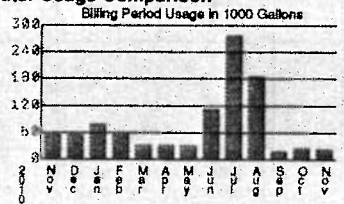
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$428.62  
 Payments as of Nov 21, 2011. Thanks! -428.62  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 125.46  
 Total Water Charges, Nov 21, 2011 205.46  
 -----Other Current Charges-----  
 PWAG 1000 Gal Non-Exempt 8.85  
 Total other charges, Nov 21, 2011 8.85

-----TOTAL AMOUNT DUE-----

\$428.62  
 -428.62  
 .00  
 80.00  
 125.46  
 205.46  
 8.85  
 8.85  
**\$214.31**

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 27.86 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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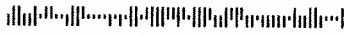
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18- 1624197-8
AMOUNT DUE	\$356.01
DUE DATE	Dec 06, 2011
Amount Paid	\$ 356.01
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



021603 1 AT 0.362 160321603001603 064 1 NCDD66  
**WEST ORANGE BD OF ED**

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751983

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8319  
 Last-actual 8305  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2635  
 Last-actual 2616  
 Total Gallons Used 33000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Late Payment Charge  
 Total other charges, Nov 21, 2011

\$3,586.88
-3,586.88
.00
150.00
188.18
338.18
356.01
13.27
4.56
17.83
<b>TOTAL AMOUNT DUE</b>
<b>\$356.01</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 45.69 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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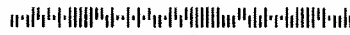
Customer Service & Emergencies 1-800-852-6987 (24 Hours)  
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$327.74
DUE DATE	Nov 16, 2011
Amount Paid	\$163.87
Please return this portion with check Payable to the address below.	

For Service To: 1 Kelley Dr 6<sup>th</sup> FS SCHOOL



090350 1 AT 0 362 2350903500022850 113 1 NCD04

**WEST ORANGE BD OF ED**  
179 EAGLE ROCK AVE  
WEST ORANGE, NJ  
07052-5000

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
1 Kelley Dr 6<sup>th</sup> FS SCHOOL  
**Account Number:** 18-1624207-5  
**Premise Number:** 18-0751968

**Billing Period & Meter Information**

**Billing Date:** Nov 01, 2011  
**Billing Period:** Oct 01 to Oct 31 (30 days)  
**Next reading on/about:** Nov 30, 2011  
**Rate Type:** Commercial

**Billing Summary**

**Prior Balance**  
Balance from last bill  
Payments as of Nov 01, 2011. Thanks!  
**Total prior balance, Nov 01, 2011**  
**Other Current Charges**  
NJ-PFS Mo 6"  
**Total other charges, Nov 01, 2011**  
**TOTAL AMOUNT DUE**

\$163.87
.00
163.87
163.87
163.87
\$327.74

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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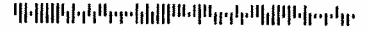
ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$415.76
DUE DATE	Dec 06, 2011
Amount Paid	\$ 415.76
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



021650 1 A T 0 362 1850021850001650 084 1 NCDD66  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Gregory Ave Schl  
**Account Number:** 18-0984308-7  
**Premise Number:** 18-0601372

**Billing Period & Meter Information**

**Billing Date:** Nov 21, 2011  
**Billing Period:** Oct 17 to Nov 16 (30 days)  
**Next reading on/about:** Dec 16, 2011  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

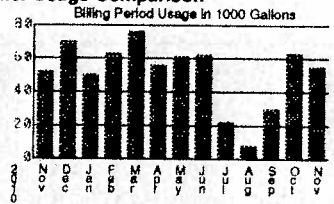
**Meter Number:** 60684989 is a 2-inch meter.  
 Present-actual 789  
 Last-actual 734  
 1000 Gallons used 55  
**Mult by 1000 for gallons**  
 Gallons used 55000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$727.76  
 Payments as of Nov 21, 2011. Thanks! -727.76  
 Total prior balance, Nov 21, 2011 .00  
**Current Water Charges**  
 Water Service 80.00  
 Water Volume 313.64  
 Total Water Charges, Nov 21, 2011 \$415.76 393.64  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 22.12  
 Total other charges, Nov 21, 2011 22.12

**TOTAL AMOUNT DUE** \$415.76

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 54.05 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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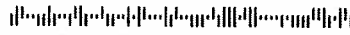
001850001650 NCDD66 FAT06 12



**New Jersey American Water**  
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 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$641.63
DUE DATE	Dec 06, 2011
Amount Paid	\$ 641.63
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



021652 1 A1 0 382 1652/21652/001652 084 1 NCDD066

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601389

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

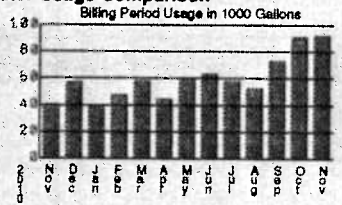
Meter Number 60685645 is a 2-inch meter.  
 Present-actual 888  
 Last-actual 796  
 1000 Gallons used 92  
 Mult by 1000 for gallons  
 Gallons used 92000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Nov 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$1,161.21
-1,161.21
.00
80.00
524.63
604.63
37.00
37.00
\$641.63

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 83.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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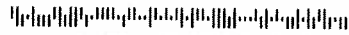
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001652/001652 NCDD06 TAT06 12



New Jersey American Water  
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For Service To: 45 Hazel Ave. TILE

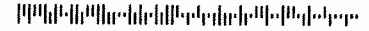


011846 1 AV 0 337 3846 11846 003846 046 1 NCDD9Y

HAZEL SCHOOL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$25.00
DUE DATE	Dec 07, 2011
Amount Paid	\$ 25.00
Please return this portion with check	
Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
45 Hazel Ave. TILE  
Account Number: 18-1427864-2  
Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Nov 22, 2011  
Billing Period: Oct 18 to Nov 17 (30 days)  
Next reading on/about: Dec 19, 2011  
Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
Present-actual 3  
Last-actual 3  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Billing Summary****Prior Balance**

Balance from last bill \$50.07  
Payments as of Nov 22, 2011. Thanks! -50.07  
Total prior balance, Nov 22, 2011 .00

**Current Water Charges**

Water Service 25.00  
Total Water Charges, Nov 22, 2011 25.00

**TOTAL AMOUNT DUE**

\$25.00

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 3.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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003846/003846 NCDD9Y TAV05 12

A2M1N 10388





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$354.71
DUE DATE	Dec 06, 2011
Amount Paid	\$354.71
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



021639 1 AT 0 362 1639 21639 001639 084 1 NCDD68

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Manger Rd Schl  
**Account Number:** 18-0984333-5  
**Premise Number:** 18-0601397

**Billing Period & Meter Information**

**Billing Date:** Nov 21, 2011  
**Billing Period:** Oct 17 to Nov 16 (30 days)  
**Next reading on/about:** Dec 16, 2011  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

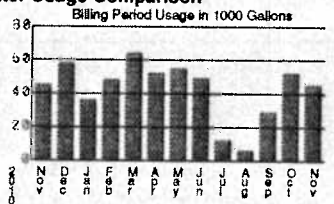
Meter Number 60665746 is a 2-inch meter.  
 Present-actual 639  
 Last-actual 594  
 1000 Gallons used 45  
 Mult by 1000 for gallons  
 Gallons used 45000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$654.49  
 Payments as of Nov 21, 2011. Thanks! -654.49  
 Total prior balance, Nov 21, 2011 .00  
**Current Water Charges**  
 Water Service 80.00  
 Water Volume 256.61  
 Total Water Charges, Nov 21, 2011 336.61  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 18.10  
 Total other charges, Nov 21, 2011 18.10

	\$654.49
	-654.49
	.00
	80.00
	256.61
	336.61
	18.10
	18.10
<b>TOTAL AMOUNT DUE</b>	<b>\$354.71</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 46.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

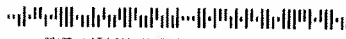
001639001639 NCDD68 TAT08 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

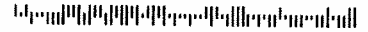
ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$470.70
DUE DATE	Dec 06, 2011
Amount Paid	\$470.70
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



021631 1 AT 0 362 1631 2163 1 001631 064 1 NCDD66  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

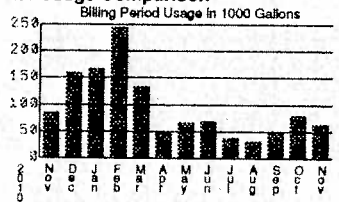
**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 1432  
 Last-actual 1368  
 1000 Gallons used 64  
 Mult by 1000 for gallons  
 Gallons used 64000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$947.54  
 Payments as of Nov 21, 2011. Thanks! -947.54  
 Total prior balance, Nov 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 364.96  
 Total Water Charges, Nov 21, 2011 444.96  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 25.74  
 Total other charges, Nov 21, 2011 25.74  
 -----TOTAL AMOUNT DUE----- \$470.70

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 61.19 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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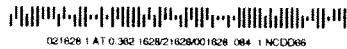
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$556.17
DUE DATE	Dec 06, 2011
Amount Paid	\$ 556.17
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



021628 1 AT 0.362 1628/21628001628 084 1 NCDD06  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

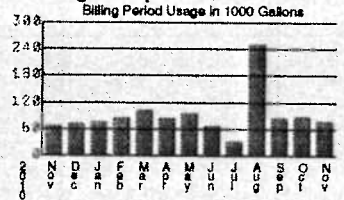
Meter Number 60584993 is a 2-inch meter.  
 Present-actual 1298  
 Last-actual 1220  
 1000 Gallons used 78  
 Mult by 1000 for gallons  
 Gallons used 78000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Nov 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$1,216.17
-1,216.17
.00
80.00
444.80
524.80
31.37
31.37
\$556.17

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 72.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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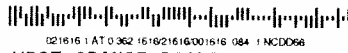
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$49.42
DUE DATE	Dec 06, 2011
Amount Paid	\$ 49.42
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



021616 1 AT 0 362 1616/21616/001616 084 1 NCD066  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

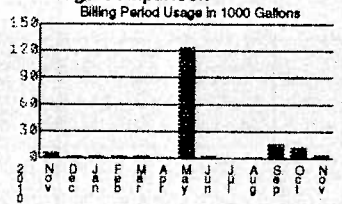
Meter Number 51611854 is a 1-inch meter.  
 Present-actual 224  
 Last-actual 220  
 1000 Gallons used 4  
 Mult by 1000 for gallons  
 Gallons used 4000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Nov 21, 2011  
 TOTAL AMOUNT DUE

\$220.95
-220.95
.00
25.00
22.81
47.81
1.61
1.61
\$49.42

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 6.42 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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001816001616 NCD066 TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$421.86
DUE DATE	Dec 06, 2011
Amount Paid	\$421.86
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



021646 1 AT 0 962 1646/21646/001646 084 1 NCDD08  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Next reading on/about: Dec 16, 2011  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Nov 21, 2011  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 16, 2011  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

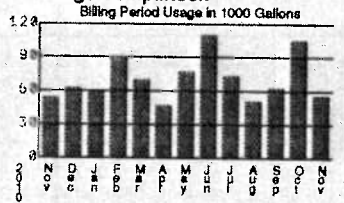
Meter Number 60584981 is a 2-inch meter.  
 Present-actual 1047  
 Last-actual 991  
 1000 Gallons used 56  
 Mult by 1000 for gallons  
 Gallons used 56000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Nov 21, 2011. Thanks!  
 Total prior balance, Nov 21, 2011  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Nov 21, 2011  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Nov 21, 2011  
**TOTAL AMOUNT DUE**

\$1,179.51
-1,179.51
.00
80.00
319.34
399.34
421.86
22.52
22.52
\$421.86

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 54.84 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

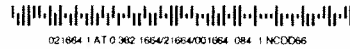
001846001646 NCDD08 TAT08 12



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$410.29
DUE DATE	Dec 06, 2011
Amount Paid	\$410.29
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



021864 1 AT 0 362 166421664001064 084 1 NCD066  
WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
TFS  
WEST ORANGE, NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
Please specify amount here \$

#### Customer Account Information

For Service To: West Orange Bd of Ed  
289 Main St WASH. SCHOOL  
Account Number: 18-0984286-5  
Premise Number: 18-0601350

#### Billing Period & Meter Information

Billing Date: Nov 21, 2011  
Billing Period: Oct 17 to Nov 16 (30 days)  
Next reading on/about: Dec 16, 2011  
Rate Type: Other Public Authority

#### Meter readings in current billing period:

Meter Number 2004011311 is a 3-inch meter.  
Present-actual 1715  
Last-actual 1694  
Meter Number 2004011312 is a 5/8-inch meter.  
Present-actual 2428  
Last-actual 2408  
Total Gallons Used 41000

#### Billing Summary

-----Prior Balance-----  
Balance from last bill \$796.19  
Payments as of Nov 21, 2011. Thanks! -796.19  
Total prior balance, Nov 21, 2011 .00  
-----Current Water Charges-----  
Water Service 160.00  
Water Volume 233.80  
Total Water Charges, Nov 21, 2011 \$410.29 393.80  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt 16.49  
Total other charges, Nov 21, 2011 16.49

-----TOTAL AMOUNT DUE-----

\$410.29

#### Messages from New Jersey American Water

- \* Approximately 13 percent, or \$ 53.34 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

001864/001064 NCD066 TAT06 12

A44JN A44JN 1205



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$351.86
DUE DATE	Dec 07, 2011
Amount Paid	\$351.86
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



010920 1 AV 0 337 290010520 002920 043 1 NCDD9Y  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0589860

**Billing Period & Meter Information**

**Billing Date:** Nov 22, 2011  
**Billing Period:** Oct 18 to Nov 17 (30 days)  
**Next reading on/about:** Dec 19, 2011  
**Rate Type:** Commercial

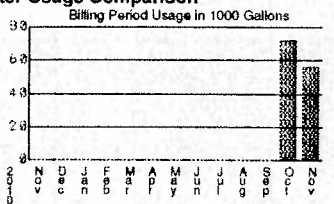
**Meter readings in current billing period:**

**Meter Number** 84465630 is a 5/8-inch meter.  
 Present-actual 1466  
 Last-actual 1410  
 1000 Gallons used 56  
**Mult by 1000 for gallons**  
 Gallons used 56000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$447.87  
 Payments as of Nov 22, 2011, Thanks! -447.87  
 Total prior balance, Nov 22, 2011 .00  
**Current Water Charges**  
 Water Service 10.00  
 Water Volume 319.34  
 Total Water Charges, Nov 22, 2011 351.86  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 22.52  
 Total other charges, Nov 22, 2011 22.52  
**TOTAL AMOUNT DUE** \$351.86

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 45.74 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

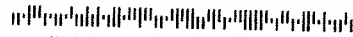
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$311.98
DUE DATE	Jan 05, 2012
Amount Paid	631198
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



023965 1 AT 0 362 3065-23965-003965 091 1 NCDOT  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Next reading on/about: Jan 18, 2012  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

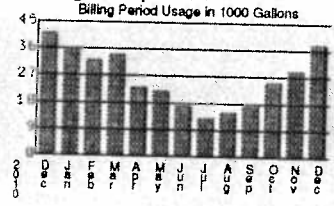
Meter Number 60716793 is a 2-inch meter.  
 Present-actual 181  
 Last-actual 143  
 1000 Gallons used 38  
 Mult by 1000 for gallons  
 Gallons used 38000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$257.03
-257.03
.00
80.00
216.70
296.70
15.28
15.28
<b>\$311.98</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 40.56 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6397.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003965A003965 NCDOT TAT06 12





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave News



023662 1 AT 0 362 345223962/003962 091 1 NCDPOT  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	<b>\$1,868.67</b>
DUE DATE	<b>Jan 05, 2012</b>
Amount Paid	\$ 1868.67
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave News  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 18 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

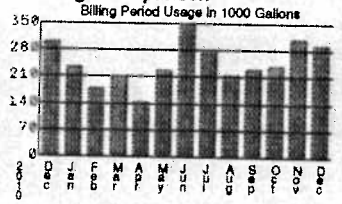
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 7847  
 Last-actual 7554  
 1000 Gallons used 293  
 Mult by 1000 for gallons  
 Gallons used 293000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$1,966.35
-1,966.35
.00
80.00
1,670.83
1,750.83
117.84
117.84
<b>\$1,868.67</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 242.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003962/003962 NCDPOT TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	<b>\$397.44</b>
DUE DATE	<b>Jan 05, 2012</b>
Amount Paid	<i>\$397.44</i>
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



023963 1 AT 0.362 3983229833003983 091 1 NCD01  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

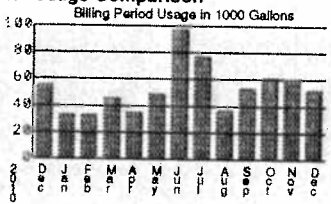
Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1402  
 Last-actual 1350  
 1000 Gallons used 52  
 Mult by 1000 for gallons  
 Gallons used 52000

**Billing Summary**

----- Prior Balance -----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 ----- Current Water Charges -----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 ----- Other Current Charges -----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 ----- TOTAL AMOUNT DUE -----

\$446.28
-446.28
.00
80.00
296.53
376.53
20.91
20.91
<b>\$397.44</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 51.67 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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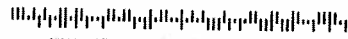
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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002963002983 NCD01 TAT08 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way



023090 1 AT 0 362 365923960000680 091 1 NCDP01  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$727.10
DUE DATE	Jan 05, 2012
Amount Paid	727.10
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

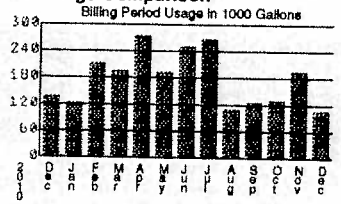
Meter Number 60865742 is a 2-inch meter.  
 Present-actual 2472  
 Last-actual 2366  
 1000 Gallons used 106  
 Mult by 1000 for gallons  
 Gallons used 106000

**Billing Summary**

----- Prior Balance -----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 ----- Current Water Charges -----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 ----- Other Current Charges -----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 ----- TOTAL AMOUNT DUE -----

\$1,264.32
-1,264.32
.00
80.00
604.47
684.47
42.63
42.63
<b>\$727.10</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 94.52 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

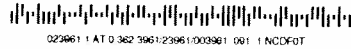
003600003660 NCDP01 TA106 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	<b>\$702.68</b>
DUE DATE	<b>Jan 05, 2012</b>
Amount Paid	\$ 702.68
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



02961 1 AT 0 362 3961 23961 003961 001 1 NCDOT  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 18 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

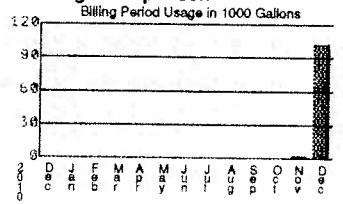
**Meter readings in current billing period:**

Meter Number 60684992 is a 2-inch meter.  
 Present-actual 104  
 Last-actual 2  
 1000 Gallons used 102  
 Mult by 1000 for gallons  
 Gallons used 102000

**Billing Summary**

----- Prior Balance -----	
Balance from last bill	\$92.21
Payments as of Dec 21, 2011. Thanks!	-92.21
Total prior balance, Dec 21, 2011	.00
----- Current Water Charges -----	
Water Service	80.00
Water Volume	581.66
Total Water Charges, Dec 21, 2011	661.66
----- Other Current Charges -----	
PWAC 1000 Gal Non-Exempt	41.02
Total other charges, Dec 21, 2011	41.02
----- TOTAL AMOUNT DUE -----	<b>\$702.68</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$91.35 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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**New Jersey American Water**  
Box 371331  
Pittsburgh PA 15250-7331

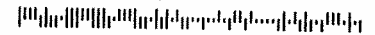
For Service To: Conforti Ave 6<sup>th</sup>FS



018878 1 AT 0 362 0478 18878 000978 067 1 NCDDSY  
**WEST ORANGE BD OF ED**  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$458.63
DUE DATE	Dec 16, 2011
Amount Paid	\$163.87
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

#### Customer Account Information

For Service To: West Orange Bd of Ed  
Conforti Ave 6<sup>th</sup>FS  
Account Number: 18-1054121-7  
Premise Number: 18-0646155

#### Billing Period & Meter Information

Billing Date: Dec 01, 2011  
Billing Period: Nov 01 to Nov 30 (29 days)  
Next reading on/about: Dec 31, 2011  
Rate Type: Private Fire Service

#### Billing Summary

-----Prior Balance-----  
Balance from last bill  
Payments as of Dec 01, 2011. Thanks!  
Total prior balance, Dec 01, 2011  
-----Other Current Charges-----  
NJ-PFS Mo 6<sup>th</sup>  
Total other charges, Dec 01, 2011

\$458.63  
-163.87  
294.76  
163.87  
163.87

-----TOTAL AMOUNT DUE-----

\$458.63

#### Messages from New Jersey American Water

The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
Save time & money with QuickPay! Call Customer Service for details.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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000678/000978 NCDDSY 1AT05 12



**New Jersey American Water**  
Box 371331  
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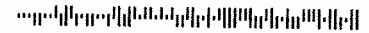
For Service To: 75 William St



02984 1 AT 0 362 3054/23954/002984 061 1 NCDP01  
**WEST ORANGE BOARD OF EDUCATION**  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	<b>\$80.00</b>
DUE DATE	<b>Jan 05, 2012</b>
Amount Paid	<b>\$ 80.00</b>
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
Billing Period: Nov 16 to Dec 16 (30 days)  
Next reading on/about: Jan 18, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
Present-actual 8  
Last-actual 8  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Dec 21, 2011. Thanks!  
Total prior balance, Dec 21, 2011  
-----Current Water Charges-----  
Water Service  
Total Water Charges, Dec 21, 2011  
-----TOTAL AMOUNT DUE-----

\$80.00
-80.00
.00
80.00
80.00
<b>\$80.00</b>

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 10.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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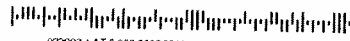
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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003964/002984 NCDP01 TA106 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: WILLIAM St SCHOL



029982 1 AT 0 382 396223962003962 001 1 NCLDFOT  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$281.45
DUE DATE	Jan 05, 2012
Amount Paid	\$ 281.45
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

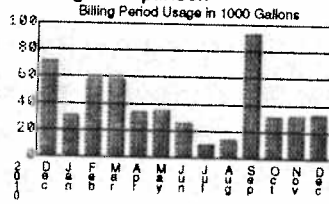
Meter Number 60684983 is a 2-inch meter.  
 Present-actual 705  
 Last-actual 672  
 1000 Gallons used 33  
 Mult by 1000 for gallons  
 Gallons used 33000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
**TOTAL AMOUNT DUE**

\$275.35
-275.35
.00
80.00
188.18
268.18
13.27
13.27
<b>\$281.45</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 36.59 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

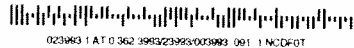
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

009827003962 NCLDFOT TA106 12



**New Jersey American Water**  
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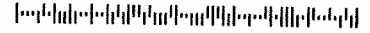
For Service To: WILLIAM St SCHOL



023063 1 AT 0 362 3932323923 003993 061 1 NCDOT  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$257.03
DUE DATE	Jan 05, 2012
Amount Paid	\$257.03
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Promise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

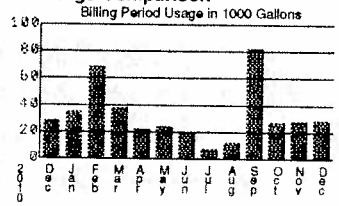
**Meter readings in current billing period:**

Meter Number 60685052 is a 2-inch meter.  
 Present-actual 570  
 Last-actual 541  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

**Billing Summary**

Prior Balance	\$250.93
Balance from last bill	-250.93
Payments as of Dec 21, 2011. Thanks!	.00
Total prior balance, Dec 21, 2011	.00
Current Water Charges	
Water Service	80.00
Water Volume	165.37
Total Water Charges, Dec 21, 2011	245.37
Other Current Charges	
PWAC 1000 Gal Non-Exempt	11.66
Total other charges, Dec 21, 2011	11.66
<b>TOTAL AMOUNT DUE</b>	<b>\$257.03</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 33.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

0039923003903 NCDOT TAT06 12

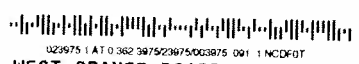




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

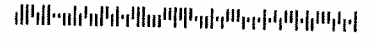
For Service To: Gilbert PI JR HS

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$238.73
DUE DATE	Jan 05, 2012
Amount Paid	\$238.73
Please return this portion with check Payable to the address below	



02975 1 A T 0 362 387523875/5063875 001 1 NCDFO1  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

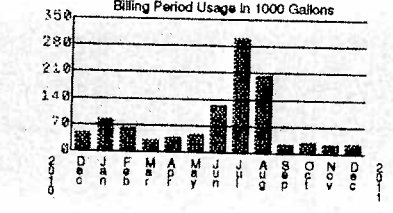
Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1175  
 Last-actual 1149  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$226.51  
 Payments as of Dec 21, 2011. Thanks! -226.51  
 Total prior balance, Dec 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 148.27  
 Total Water Charges, Dec 21, 2011 228.27  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 10.46  
 Total other charges, Dec 21, 2011 10.46  
 -----TOTAL AMOUNT DUE----- \$238.73

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 31.03 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert PJRHS

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$226.51
DUE DATE	Jan 05, 2012
Amount Paid	\$226.51
Please return this portion with check Payable to the address below	



022976 1 AT 0 342 397823976003876 0911 NCDF0T  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PJRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

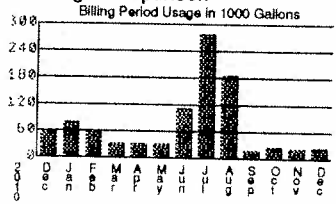
Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1127  
 Last-actual 1103  
 1000 Gallons used 24  
 Mult by 1000 for gallons  
 Gallons used 24000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$214.31
-214.31
.00
80.00
136.86
216.86
9.65
9.65
<b>\$226.51</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 29.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyanwater.com](http://www.newjerseyanwater.com)

003076003976 NCDF0T TA108 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$413.46
DUE DATE	Jan 05, 2012
Amount Paid	\$ 413.46
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



027933 1 AT 0.362 3033/23833-00933 001 1 NCOFOT  
**WEST ORANGE BD OF ED**

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8337  
 Last-actual 8319  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2660  
 Last-actual 2635  
 Total Gallons Used 43000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$356.01
Payments as of Dec 21, 2011. Thanks!	-356.01
Total prior balance, Dec 21, 2011	.00
-----Current Water Charges-----	
Water Service	150.00
Water Volume	245.21
Total Water Charges, Dec 21, 2011	395.21
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	17.29
Late Payment Charge	.96
Total other charges, Dec 21, 2011	18.25
-----TOTAL AMOUNT DUE-----	\$413.46

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 53.63 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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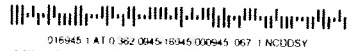
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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**For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)**  
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009R33-009693 NCOFOT TA T06 12



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

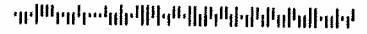
For Service To: 1 Kelley Dr 6<sup>th</sup> FS SCHOOL



016945 1 AT 0.362 0645 18345 000945 067 1 NCDDSY  
**WEST ORANGE BD OF ED**  
179 EAGLE ROCK AVE  
WEST ORANGE, NJ  
07052-5000

ACCOUNT NUMBER	18- 1624207-5
AMOUNT DUE	<b>\$328.62</b>
DUE DATE	<b>Dec 16, 2011</b>
Amount Paid	\$ 164.75
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to ask H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

#### Customer Account Information

For Service To: West Orange Bd of Ed  
1 Kelley Dr 6<sup>th</sup> FS SCHOOL  
Account Number: 18-1624207-5  
Premise Number: 18-0751966

#### Billing Period & Meter Information

Billing Date: Dec 01, 2011  
Billing Period: Nov 01 to Nov 30 (29 days)  
Next reading on/about: Dec 31, 2011  
Rate Type: Commercial

#### Billing Summary

-----Prior Balance-----  
Balance from last bill \$327.74  
Payments as of Dec 01, 2011, Thanks! -163.87  
Total prior balance, Dec 01, 2011 163.87  
-----Other Current Charges-----  
NJ-PFS Mo 6" 163.87  
Late Payment Charge .88  
Total other charges, Dec 01, 2011 164.75  
-----TOTAL AMOUNT DUE----- \$328.62

#### Messages from New Jersey American Water

The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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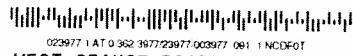
000945/000945 NCDDSY TAT05 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$452.38
DUE DATE	Jan 05, 2012
Amount Paid	452.38
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



023977 1 AT 0 362 3877 23977 003977 081 1 NCDPOT  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 850  
 Last-actual 789  
 1000 Gallons used 61  
 Mult by 1000 for gallons  
 Gallons used 61000

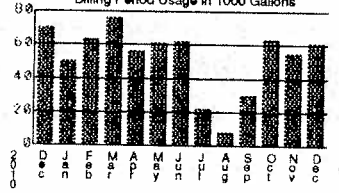
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$415.76
-415.76
.00
80.00
347.85
427.85
24.53
24.53
<b>\$452.38</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 58.81 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

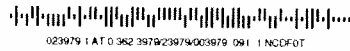
003977/003977 NCDPOT TA106 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

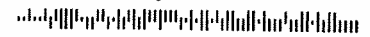
ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$751.52
DUE DATE	Jan 05, 2012
Amount Paid	\$751.52
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



023979 1 AT 0 382 387423974003979 091 1 NCDFOT  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

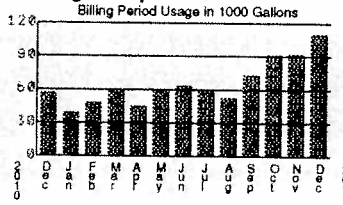
**Meter readings in current billing period:**  
 Meter Number 60665845 is a 2-inch meter.  
 Present-actual 998  
 Last-actual 888  
 1000 Gallons used 110  
 Mult by 1000 for gallons  
 Gallons used 110000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$641.63
-641.63
.00
80.00
627.28
707.28
44.24
44.24
<b>\$751.52</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 97.70 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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**New Jersey American Water**  
 Box 371331  
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For Service To: 45 Hazel Ave. TILE



001700 1 AV 0 337 17091700001700 010 1 NCD3M  
**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$25.00
DUE DATE	Jan 06, 2012
Amount Paid	\$ 25.00
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Dec 22, 2011  
 Billing Period: Nov 17 to Dec 19 (32 days)  
 Next reading on/about: Jan 19, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$25.00  
 Payments as of Dec 22, 2011. Thanks! -25.00  
 Total prior balance, Dec 22, 2011 .00  
 -----Current Water Charges-----  
 Water Service 25.00  
 Total Water Charges, Dec 22, 2011 25.00  
 -----TOTAL AMOUNT DUE----- \$25.00

\$25.00
-25.00
.00
25.00
25.00
\$25.00

**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 3.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

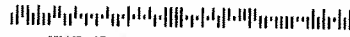
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001700001700 NCD3M TAV01 12



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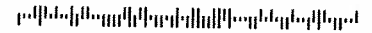
For Service To: Manger Rd Schl



020967 1 A T 0 342 967/23967 003967 09 1 1 NCDFO1  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$421.86
DUE DATE	Jan 05, 2012
Amount Paid	421.86
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

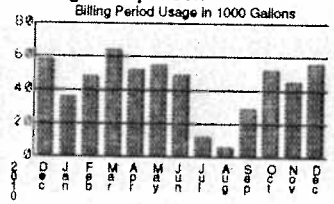
Meter Number 60665746 is a 2-inch meter.  
 Present-actual 695  
 Last-actual 639  
 1000 Gallons used 56  
 Mult by 1000 for gallons  
 Gallons used 56000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

\$354.71
-354.71
.00
80.00
319.34
399.34
22.52
22.52
<b>\$421.86</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 54.84 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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0020967/003967 NCDFO1 TAT06 12

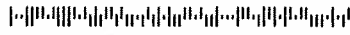




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$568.38
DUE DATE	Jan 05, 2012
Amount Paid	\$568.38
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023658 1 AT 0 362 3959 23959 003959 091 1 NCDPOT

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$470.70  
 Payments as of Dec 21, 2011. Thanks! -470.70  
 Total prior balance, Dec 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 456.20  
 Total Water Charges, Dec 21, 2011 536.20  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 32.18  
 Total other charges, Dec 21, 2011 32.18  
 -----TOTAL AMOUNT DUE----- \$568.38

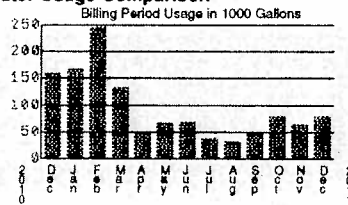
**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 1512  
 Last-actual 1432  
 1000 Gallons used 80  
 Mult by 1000 for gallons  
 Gallons used 80000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 73.89 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

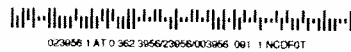
0095003959 NCDPOT TAT08 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$415.76
DUE DATE	Jan 05, 2012
Amount Paid	\$415.76
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



020656 1 AT 0 362 395623056003966 001 1 NCDP01  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$ \_\_\_\_\_

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

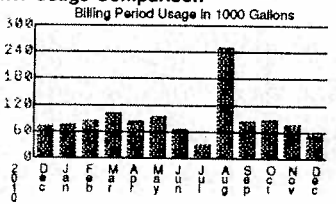
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1353  
 Last-actual 1298  
 1000 Gallons used 55  
 Mult by 1000 for gallons  
 Gallons used 55000

**Billing Summary**

----- Prior Balance -----  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 ----- Current Water Charges -----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 ----- Other Current Charges -----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 ----- TOTAL AMOUNT DUE -----

	\$556.17
	-556.17
	.00
	80.00
	313.64
	393.64
	22.12
	22.12
	\$415.76

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 54.05 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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003956003966 NCDP01 TAT08 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$202.03
DUE DATE	Jan 05, 2012
Amount Paid	\$203.03
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



023844 1 AT 0.362 3944229944/003944 091 1 NCDPOT  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

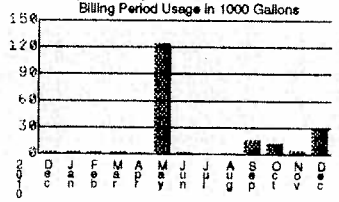
Meter Number 51611854 is a 1-inch meter.  
 Present-actual 253  
 Last-actual 224  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2011, Thanks!  
 Total prior balance, Dec 21, 2011  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 -----TOTAL AMOUNT DUE-----

	\$49.42
	-49.42
	.00
	25.00
	165.37
	190.37
	11.66
	11.66
<b>TOTAL AMOUNT DUE</b>	<b>\$202.03</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$26.26 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

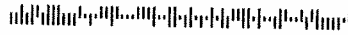
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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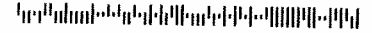
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$641.63
DUE DATE	Jan 05, 2012
Amount Paid	641.63
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



029973 1 AT 0 362 30732973003973 091 1 NCDFO  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

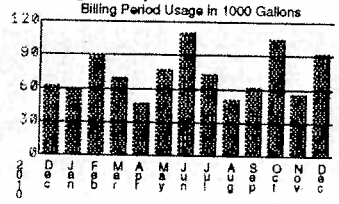
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1139  
 Last-actual 1047  
 1000 Gallons used 92  
 Mult by 1000 for gallons  
 Gallons used 92000

**Billing Summary**

—Prior Balance—  
 Balance from last bill  
 Payments as of Dec 21, 2011. Thanks!  
 Total prior balance, Dec 21, 2011  
 —Current Water Charges—  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2011  
 —Other Current Charges—  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2011  
 —TOTAL AMOUNT DUE—

\$421.86
-421.86
.00
80.00
524.63
604.63
37.00
37.00
<b>\$641.63</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 83.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

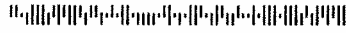
009973 010973 NCDFO1 TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$685.01
DUE DATE	Jan 05, 2012
Amount Paid	\$685.01
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



023991 1 AT 0 362 399 123991 003991 091 1 NCDPOT  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Dec 21, 2011  
 Billing Period: Nov 16 to Dec 16 (30 days)  
 Next reading on/about: Jan 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 1745  
 Last-actual 1715  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2484  
 Last-actual 2428  
 Total Gallons Used 86000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$410.29  
 Payments as of Dec 21, 2011 -410.29  
 Total prior balance, Dec 21, 2011 .00  
 -----Current Water Charges-----  
 Water Service 160.00  
 Water Volume 490.42  
 Total Water Charges, Dec 21, 2011 650.42  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 34.59  
 Total other charges, Dec 21, 2011 34.59  
 -----TOTAL AMOUNT DUE----- \$685.01

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 89.05 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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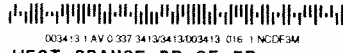
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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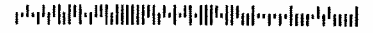
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$419.02
DUE DATE	Jan 06, 2012
Amount Paid	\$ 419.02
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



0034131AV023734133413003413 016 1 NCD9M  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Dec 22, 2011  
 Billing Period: Nov 17 to Dec 19 (32 days)  
 Next reading on/about: Jan 19, 2012  
 Rate Type: Commercial

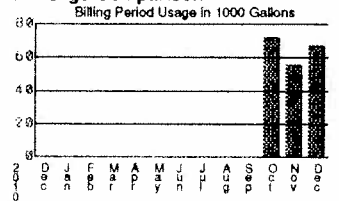
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 1533  
 Last-actual 1466  
 1000 Gallons used 67  
 Mult by 1000 for gallons  
 Gallons used 67000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$351.86  
 Payments as of Dec 22, 2011. Thanks! -351.86  
 Total prior balance, Dec 22, 2011 .00  
 -----Current Water Charges-----  
 Water Service 10.00  
 Water Volume 382.07  
 Total Water Charges, Dec 22, 2011 392.07  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 26.95  
 Total other charges, Dec 22, 2011 26.95  
 -----TOTAL AMOUNT DUE----- \$419.02

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 54.47 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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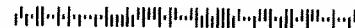
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$366.92
DUE DATE	Feb 07, 2012
Amount Paid	\$366.92
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



024376 1 AT 0 371 0376 24376 000376 095 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0801414

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
 Present-actual 228  
 Last-actual 181  
 1000 Gallons used 47  
 Mult by 1000 for gallons  
 Gallons used 47000

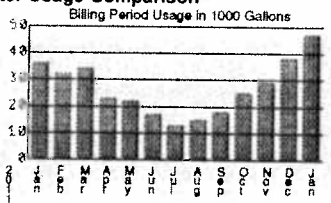
**Billing Summary**

**Prior Balance**  
 Balance from last bill \$311.98  
 Payments as of Jan 23, 2012. Thanks! -311.98  
 Total prior balance, Jan 23, 2012 .00  
**Current Water Charges**  
 Water Service 80.00  
 Water Volume 268.02  
 Total Water Charges, Jan 23, 2012 348.02  
 Other Current Charges \$366.92  
 PWAC 1000 Gal Non-Exempt 18.90  
 Total other charges, Jan 23, 2012 18.90

**TOTAL AMOUNT DUE**

\$311.98  
 -311.98  
 .00  
 80.00  
 268.02  
 348.02  
 18.90  
 18.90  
**\$366.92**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 47.70 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

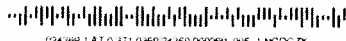
000376/000376 NCDGZX 1AT07 1



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 Box 371331  
 Pittsburgh PA 15250-7331

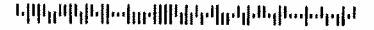
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$1,874.79
DUE DATE	Feb 07, 2012
Amount Paid	\$ 1874.79
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0801405

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

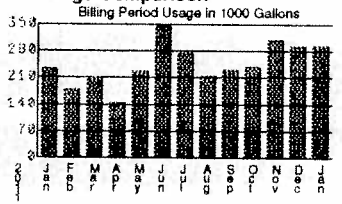
**Meter readings in current billing period:**

Meter Number 60560832 is a 2-inch meter.  
 Present-actual 8141  
 Last-actual 7847  
 1000 Gallons used 294  
 Mult by 1000 for gallons  
 Gallons used 294000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$1,868.67  
 Payments as of Jan 23, 2012. Thanks! -1,868.67  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 1,676.54  
 Total Water Charges, Jan 23, 2012 1,756.54  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 118.25  
 Total other charges, Jan 23, 2012 118.25  
 -----TOTAL AMOUNT DUE----- \$1,874.79

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 243.72 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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000369 000369 NCDGZX TAT07 I





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$311.98
DUE DATE	Feb 07, 2012
Amount Paid	\$311.98
Please return this portion with check. Payable to the address below.	

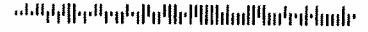
For Service To: Conforti Ave Newsc



000368 1 A 1 0 371 0368 24 688 000068 095 1 NCDXZK

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0801404

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 18 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

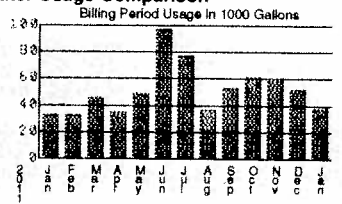
Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1440  
 Last-actual 1402  
 1000 Gallons used 38  
 Mult by 1000 for gallons  
 Gallons used 38000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Jan 23, 2012. Thanks!  
 Total prior balance, Jan 23, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jan 23, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jan 23, 2012

	\$397.44
	-397.44
	.00
	80.00
	216.70
	296.70
	15.28
	15.28
<b>TOTAL AMOUNT DUE</b>	<b>\$311.98</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 40.56 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

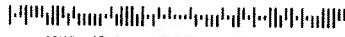
000368/000368 NCDXZK TAT07 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$708.79
DUE DATE	Feb 07, 2012
Amount Paid	\$708.79
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



024371 1 AT 0 371 0971 2437 1000371 096 1 NCDGZX  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

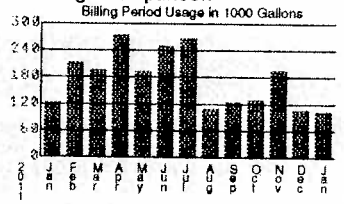
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 2575  
 Last-actual 2472  
 1000 Gallons used 103  
 Mult by 1000 for gallons  
 Gallons used 103000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$727.10  
 Payments as of Jan 23, 2012. Thanks! -727.10  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 587.36  
 Total Water Charges, Jan 23, 2012 667.36  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 41.43  
 Total other charges, Jan 23, 2012 41.43  
 -----TOTAL AMOUNT DUE----- \$708.79

	\$727.10
	-727.10
	.00
	80.00
	587.36
	667.36
	41.43
	41.43
	\$708.79

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 92.14 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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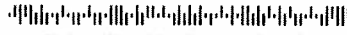
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$605.01
DUE DATE	Feb 07, 2012
Amount Paid	\$ 605.01
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



024370 1 AT 0 371 037024370-000370 065 1 NCDGZX

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

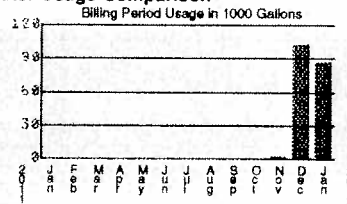
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 190  
 Last-actual 104  
 1000 Gallons used 86  
 Mult by 1000 for gallons  
 Gallons used 86000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$702.68  
 Payments as of Jan 23, 2012. Thanks! -702.68  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 490.42  
 Total Water Charges, Jan 23, 2012 570.42  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt \$ 34.59  
 Total other charges, Jan 23, 2012 34.59  
 -----TOTAL AMOUNT DUE-----

	\$702.68
	-702.68
	.00
	80.00
	490.42
	570.42
	34.59
	34.59
<b>TOTAL AMOUNT DUE</b>	<b>\$605.01</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 78.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000370000970 NCDGZX TA107 1



**New Jersey American Water**  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Conforti Ave 6<sup>th</sup>FS



017000 1 AT 0 362 1000 1700001000 096 1 NCDNF2

**WEST ORANGE BD OF ED**  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$458.63
DUE DATE	Jan 18, 2012
Amount Paid	\$163.87
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
Conforti Ave 6<sup>th</sup>FS

Account Number: 18-1054121-7

Premise Number: 18-0646155

**Billing Period & Meter Information**

Billing Date: Jan 03, 2012

Billing Period: Nov 30 to Dec 31 (31 days)

Next reading on/about: Jan 31, 2012

Rate Type: Private Fire Service

**Billing Summary**

-----Prior Balance-----

Balance from last bill

Payments as of Jan 03, 2012. Thanks!

Total prior balance, Jan 03, 2012

-----Other Current Charges-----

NJ-PFS Mo 6<sup>th</sup>

Total other charges, Jan 03, 2012

-----TOTAL AMOUNT DUE-----

\$458.63

-163.87

294.76

163.87

163.87

\$458.63

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)

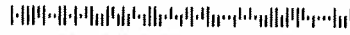
Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



**New Jersey American Water**  
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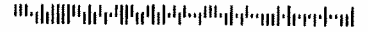
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$80.00
DUE DATE	Feb 07, 2012
Amount Paid	\$ 80.00
Please return this portion with check Payable to the address below	

For Service To: 75 William St



024377 1 A1 9 371 0377 24377 000377 056 1 NCDGXZK  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jan 23, 2012. Thanks!  
 Total prior balance, Jan 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Jan 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$80.00
-80.00
.06
80.00
80.00
\$80.00

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 10.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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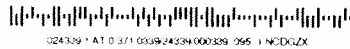
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$269.25
DUE DATE	Feb 07, 2012
Amount Paid	\$ 269.25
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



024339 1 A 1 0 371 0039 2439 000326 056 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 736  
 Last-actual 705  
 1000 Gallons used 31  
 Mult by 1000 for gallons  
 Gallons used 31000

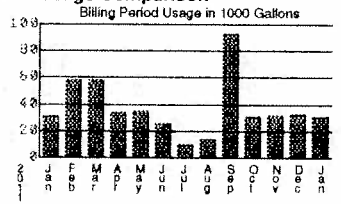
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$281.45  
 Payments as of Jan 23, 2012. Thanks! -281.45  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 176.78  
 Total Water Charges, Jan 23, 2012 256.78  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 12.47  
 Total other charges, Jan 23, 2012 12.47

-----TOTAL AMOUNT DUE-----

	\$281.45
	-281.45
	.00
	80.00
	176.78
	256.78
	12.47
	12.47
<b>TOTAL AMOUNT DUE</b>	<b>\$269.25</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 35.00 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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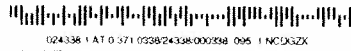
000339000330 NCDGZX 1A107 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$244.83
DUE DATE	Feb 07, 2012
Amount Paid	244.83
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

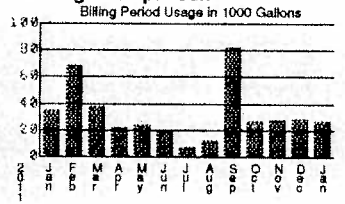
Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60685052 is a 2-inch meter.  
 Present-actual 597  
 Last-actual 570  
 1000 Gallons used 27  
 Mult by 1000 for gallons  
 Gallons used 27000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$257.03  
 Payments as of Jan 23, 2012, Thanks! -257.03  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 153.97  
 Total Water Charges, Jan 23, 2012 233.97  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 10.86  
 Total other charges, Jan 23, 2012 10.86  
 -----TOTAL AMOUNT DUE----- \$244.83

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 31.83 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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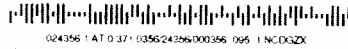
000338000036 NCDGZX TAT07 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

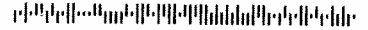
ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$244.83
DUE DATE	Feb 07, 2012
Amount Paid	\$244.83
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



024356 1 AT 0 37 035624356 000356 095 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

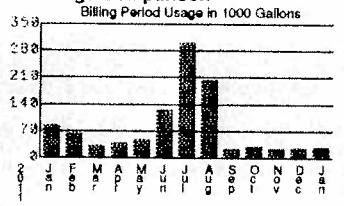
Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1202  
 Last-actual 1175  
 1000 Gallons used 27  
 Mult by 1000 for gallons  
 Gallons used 27000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$238.73  
 Payments as of Jan 23, 2012. Thanks! -238.73  
 Total prior balance, Jan 23, 2012 .00  
**Current Water Charges**  
 Water Service 80.00  
 Water Volume 153.97  
 Total Water Charges, Jan 23, 2012 233.97  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt \$244.83 10.86  
 Total other charges, Jan 23, 2012 10.86

**TOTAL AMOUNT DUE** \$244.83

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 31.83 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$220.41
DUE DATE	Feb 07, 2012
Amount Paid	\$ 220.41
Please return this portion with check Payable to the address below	

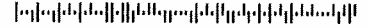
For Service To: Gilbert PI JRHS



024355 1 A T 9 371 0555 24355 0000255 065 1 NCDGZX

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JRHS  
 Account Number: 18-0984310-3  
 Next reading on/about: Feb 16, 2012  
 Premise Number: 18-0601374  
 Rate Type: Other Public Authority

**Billing Period & Meter Information**

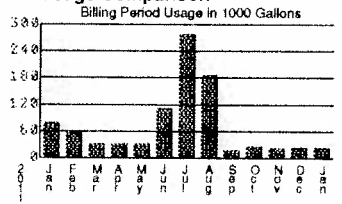
Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Meter readings in current billing period:  
 Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1150  
 Last-actual 1127  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$226.51  
 Payments as of Jan 23, 2012, Thanks! -226.51  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 131.16  
 Total Water Charges, Jan 23, 2012 211.16  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 9.25  
 Total other charges, Jan 23, 2012 9.25  
 -----TOTAL AMOUNT DUE----- \$220.41

\$220.41

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$28.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

0003550000355 NCDGZX TA107 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18- 1624197-8
AMOUNT DUE	\$357.56
DUE DATE	Feb 07, 2012
Amount Paid	\$357.56
Please return this portion with check Payable to the address below.	

For Service To: 1 Kelley Dr TFS SCHOOL



024392 1 A T 0 371 0592 24392 000392 095 1 NCGDZX

WEST ORANGE BD OF ED

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8350  
 Last-actual 8337  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2681  
 Last-actual 2660  
 Total Gallons Used 34000

**Billing Summary**

-----Prior Balance-----

Balance from last bill \$413.46  
 Payments as of Jan 23, 2012. Thanks! -413.46  
 Total prior balance, Jan 23, 2012 .00

-----Current Water Charges-----

Water Service 150.00  
 Water Volume 193.89  
 Total Water Charges, Jan 23, 2012 343.89  
 Other Current Charges \$51.56  
 PWAC 1000 Gal Non-Exempt 13.67  
 Total other charges, Jan 23, 2012 13.67

-----TOTAL AMOUNT DUE----- \$357.56

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 46.48 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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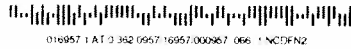
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18- 1624207-5
AMOUNT DUE	\$329.07
DUE DATE	Jan 18, 2012
Amount Paid	\$ 164.32
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr 6<sup>th</sup>FS SCHOOL



018957 1 A T 0 382 0957 16957 000967 066 1 NCDPN2  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HBO Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup>FS SCHOOL  
 Account Number: 18-1624207-5  
 Premise Number: 18-0751966

**Billing Period & Meter Information**

Billing Date: Jan 03, 2012  
 Billing Period: Nov 30 to Dec 31 (31 days)  
 Next reading on/about: Jan 31, 2012  
 Rate Type: Commercial

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$328.62  
 Payments as of Jan 03, 2012. Thanks! -163.87  
**Total prior balance, Jan 03, 2012 164.75**  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\* 163.87  
 Late Payment Charge .45  
 Total other charges, Jan 03, 2012 164.32  
 -----TOTAL AMOUNT DUE----- \$329.07

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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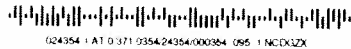
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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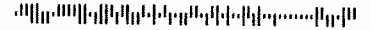
ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$415.76
DUE DATE	Feb 07, 2012
Amount Paid	\$415.76
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



024354 1 A1 0 371 335424354000324 055 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 905  
 Last-actual 850  
 1000 Gallons used 55  
 Mult by 1000 for gallons  
 Gallons used 55000

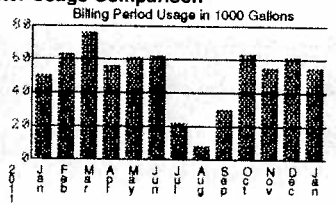
**Billing Summary**

**Prior Balance**  
 Balance from last bill \$452.38  
 Payments as of Jan 23, 2012. Thanks! -452.38  
 Total prior balance, Jan 23, 2012 .00  
**Current Water Charges**  
 Water Service 80.00  
 Water Volume 313.64  
 Total Water Charges, Jan 23, 2012 393.64  
**Other Current Charges** 45.76  
 PWAC 1000 Gal Non-Exempt 22.12  
 Total other charges, Jan 23, 2012 22.12

**TOTAL AMOUNT DUE**

\$452.38
-452.38
.00
80.00
313.64
393.64
45.76
22.12
22.12
<b>\$415.76</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 54.05 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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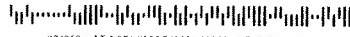
000354000354 NCDGZX TA107 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	<b>\$537.86</b>
DUE DATE	<b>Feb 07, 2012</b>
Amount Paid	\$537.86
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



024352 1 AT 0 371 035024352 000352 095 1 NCDGZX

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1073  
 Last-actual 998  
 1000 Gallons used 75  
 Mult by 1000 for gallons  
 Gallons used 75000

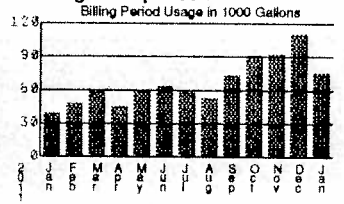
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$751.52  
 Payments as of Jan 23, 2012, Thanks! -751.52  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 427.69  
 Total Water Charges, Jan 23, 2012 507.69  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 30.17  
 Total other charges, Jan 23, 2012 30.17

-----TOTAL AMOUNT DUE-----

**\$537.86**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 69.92 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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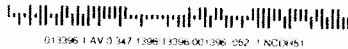
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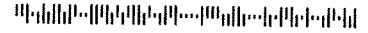
ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$25.00
DUE DATE	Feb 08, 2012
Amount Paid	\$25.00
Please return this portion with check Payable to the address below.	

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add (HX) Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Jan 24, 2012  
 Billing Period: Dec 19 to Jan 18 (30 days)  
 Next reading on/about: Feb 17, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$25.00  
 Payments as of Jan 24, 2012. Thanks! -25.00  
 Total prior balance, Jan 24, 2012 .00  
 -----Current Water Charges-----  
 Water Service 25.00  
 Total Water Charges, Jan 24, 2012 25.00  
 -----TOTAL AMOUNT DUE----- \$25.00

Balance from last bill	\$25.00
Payments as of Jan 24, 2012. Thanks!	-25.00
Total prior balance, Jan 24, 2012	.00
Water Service	25.00
Total Water Charges, Jan 24, 2012	25.00
<b>TOTAL AMOUNT DUE</b>	<b>\$25.00</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 3.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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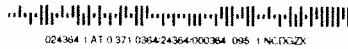
001395001386 NCO#51 TAN04 1



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 Box 371331  
 Pittsburgh PA 15250-7331

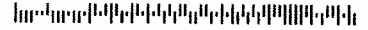
ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$324.19
DUE DATE	Feb 07, 2012
Amount Paid	\$ 324.19
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



024364 1 AT 0 371 0364 24364 000364 095 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0801397

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

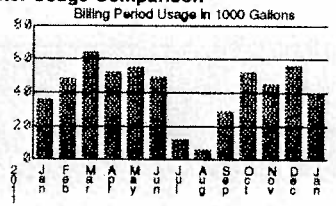
Meter Number 60665746 is a 2-inch meter.  
 Present-actual 735  
 Last-actual 695  
 1000 Gallons used 40  
 Mult by 1000 for gallons  
 Gallons used 40000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$421.86  
 Payments as of Jan 23, 2012 Thanks! -421.86  
 Total prior balance, Jan 23, 2012 .00  
**Current Water Charges**  
 Water Service 80.00  
 Water Volume 228.10  
 Total Water Charges, Jan 23, 2012 \$ 324.19 308.10  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 16.09  
 Total other charges, Jan 23, 2012 16.09

**TOTAL AMOUNT DUE** \$324.19

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 42.14 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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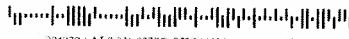
000364/000364 NCDGZX TAT07 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$519.54
DUE DATE	Feb 07, 2012
Amount Paid	\$519.54
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

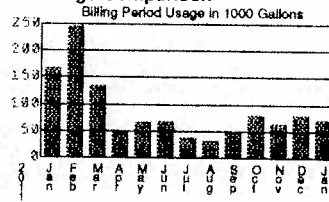
**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 1584  
 Last-actual 1512  
 1000 Gallons used 72  
 Mult by 1000 for gallons  
 Gallons used 72000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$568.38  
 Payments as of Jan 23, 2012. Thanks! -568.38  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 410.58  
 Total Water Charges, Jan 23, 2012 490.58  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 28.96  
 Total other charges, Jan 23, 2012 \$519.54  
 -----TOTAL AMOUNT DUE----- \$519.54

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 67.54 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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000372009372 NCDGZX TA107 1

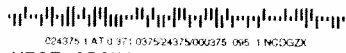




**New Jersey American Water**  
 Box 371331  
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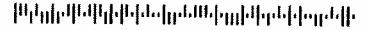
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$385.24
DUE DATE	Feb 07, 2012
Amount Paid	\$ 385.24
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



024375 1 AT 0 371 037524375000375 095 1 NCGZKX  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Next reading on/about: Feb 16, 2012  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1403  
 Last-actual 1353  
 1000 Gallons used 50  
 Mult by 1000 for gallons  
 Gallons used 50000

**Billing Summary**

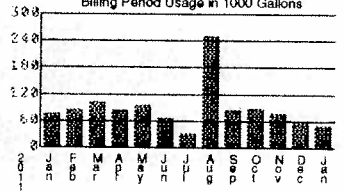
-----Prior Balance-----  
 Balance from last bill \$415.76  
 Payments as of Jan 23, 2012. Thanks! -415.76  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 285.13  
 Total Water Charges, Jan 23, 2012 \$ 365.13  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 20.11  
 Total other charges, Jan 23, 2012 20.11

-----TOTAL AMOUNT DUE-----

\$415.76
-415.76
.00
80.00
285.13
365.13
20.11
20.11
\$385.24

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 50.08 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

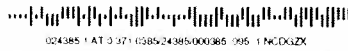
000375000375 NCGZKX TAT07 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$31.10
DUE DATE	Feb 07, 2012
Amount Paid	31.10
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



024385 1 AT 0 371 0385 24385 000385 995 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$202.03  
 Payments as of Jan 23, 2012. Thanks! -202.03  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 25.00  
 Water Volume 5.70  
 Total Water Charges, Jan 23, 2012 30.70  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 31.10  
 Total other charges, Jan 23, 2012 .40

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

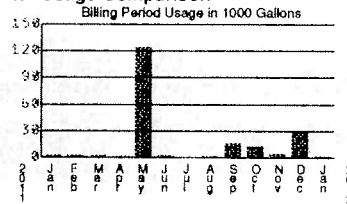
**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 254  
 Last-actual 253  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

-----TOTAL AMOUNT DUE-----

\$202.03
-202.03
.00
25.00
5.70
30.70
.40
.40
\$31.10

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 4.04 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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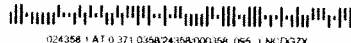
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

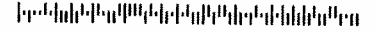
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	<b>\$605.01</b>
DUE DATE	<b>Feb 07, 2012</b>
Amount Paid	\$ 605.01
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



024358 1 AT 0 371 0358 24358 000358 055 1 NCDGZX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0801378

**Billing Period & Meter Information**

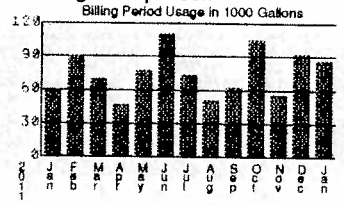
Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1225  
 Last-actual 1139  
 1000 Gallons used 86  
 Mult by 1000 for gallons  
 Gallons used 86000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$641.63  
 Payments as of Jan 23, 2012. Thanks! -641.63  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 490.42  
 Total Water Charges, Jan 23, 2012 \$ 570.42  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 34.59  
 Total other charges, Jan 23, 2012 34.59  
 -----TOTAL AMOUNT DUE----- **\$605.01**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 78.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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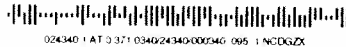
0003587000358 NCDGZX TA107 1



**New Jersey American Water**  
 Box 371331  
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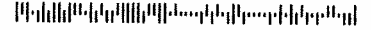
ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$483.55
DUE DATE	Feb 07, 2012
Amount Paid	\$483.55
Please return this portion with check Payable to the address below.	

For Service To: 289 Main St WASH. SCHOOL



024340 1 AT 0 371 034024340000540 095 1 NCDGZX  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Jan 23, 2012  
 Billing Period: Dec 16 to Jan 17 (32 days)  
 Next reading on/about: Feb 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 1764  
 Last-actual 1745  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2518  
 Last-actual 2484  
 Total Gallons Used 53000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$685.01  
 Payments as of Jan 23, 2012. Thanks! -685.01  
 Total prior balance, Jan 23, 2012 .00  
 -----Current Water Charges-----  
 Water Service 160.00  
 Water Volume 302.23  
 Total Water Charges, Jan 23, 2012 462.23  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 21.32  
 Total other charges, Jan 23, 2012 21.32

-----TOTAL AMOUNT DUE-----

\$685.01
-685.01
.00
160.00
302.23
462.23
21.32
21.32
\$483.55

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 62.86 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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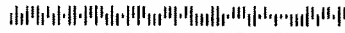
000540000340 NCDGZX TA107 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$321.34
DUE DATE	Feb 08, 2012
Amount Paid	\$321.34
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



018271AV04015270015270511N00451  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589960

**Billing Period & Meter Information**

Billing Date: Jan 24, 2012  
 Billing Period: Dec 19 to Jan 18 (30 days)  
 Next reading on/about: Feb 17, 2012  
 Rate Type: Commercial

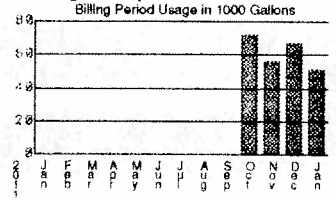
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 1584  
 Last-actual 1533  
 1000 Gallons used 51  
 Mult by 1000 for gallons  
 Gallons used 51000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$419.02  
 Payments as of Jan 24, 2012. Thanks! -419.02  
 Total prior balance, Jan 24, 2012 .00  
 -----Current Water Charges-----  
 Water Service 10.00  
 Water Volume 290.83  
 Total Water Charges, Jan 24, 2012 300.83  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt \$321.34  
 Total other charges, Jan 24, 2012 20.51  
 -----TOTAL AMOUNT DUE----- \$321.34

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 41.77 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

LOCATING

DARE

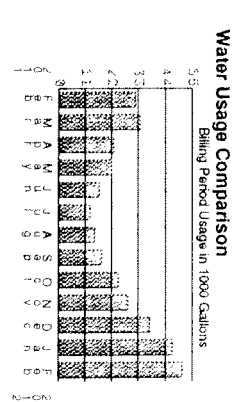
For Service To: West Orange Board of Education  
 Eagle Rock Ave Schi  
 Account Number: 18-0384350-9  
 Premise Number: 18-0501414

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60716793 is a 2-inch meter  
 Present-actual: 279  
 Last-actual: 228  
 1000 Gallons used: 51  
 Mult by 1000 for gallons: 51000  
 Gallons used: 51000

**Running Summary**

Balance from last bill	\$366.92
Payments as of Feb 22, 2012	-366.92
Total prior balance, Feb 22, 2012	.00
<b>Current Water Charges</b>	
Water Service	80.00
Water Volume	290.83
Total Water Charges, Feb 22, 2012	370.83
Other Current Charges	
PAAC 1000 Gal Non-Exempt	20.51
Total other charges, Feb 22, 2012	20.51
<b>TOTAL AMOUNT DUE</b>	<b>\$391.34</b>



**Messages from New Jersey American Water**

- \* Approximately 13 percent or \$50.87 of your current charges reflect Gross Receipts and Franchise Fees paid to the State of New Jersey and largely distributed to New Jersey municipalities.
- \* For more information on these charges, please call 1-800-852-6387.
- \* Aqua, our labor, flame or number, 1-800-852-6387.
- \* Customers may also pay on-line at www.water.paymybill.com. A small service fee will apply.
- \* Save time & money with QuickPay! Call Customer Service for details.

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 Customer Service & Emergencies 1-800-852-6387 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

**Customer Account Information**  
 For Service To: West Orange Bd of Ed  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

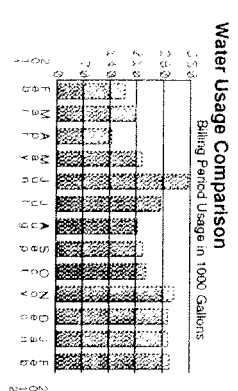
**Meter readings in current billing period:**  
 Meter Number: 60560832 is a 2-inch meter.  
 Present: actual 8439  
 Last: actual 8141  
 1000 Gallons used 298  
 Multi by 1000 for gallons 298000  
 Gallons used 298000

**Billing Summary**

Prior Balance	\$1,874.79
Balance from last bill	-1,874.79
Payments as of Feb 22, 2012	.00
Total prior balance, Feb 22, 2012	.00

**Current Water Charges**

Water Services	80.00
Water Volume	1,699.35
Total Water Charges, Feb 22, 2012	1,779.35
Other Current Charges	119.86
PMAC 1000 Gal Non-Exempt	119.86
Total other charges, Feb 22, 2012	119.86
<b>TOTAL AMOUNT DUE</b>	<b>\$1,899.21</b>



**Messages from New Jersey American Water**

- Approximately 13 percent, or \$246.90 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la reduccion en espanol de cualquier aviso de interrupcion del servicio de agua, use el nombre al numerio 1-800-652-6397.
- Customers may also pay their bill with a debit card or pay by electronic check by calling toll free 1-866-271-5522.
- Customers may also pay their bill with a small service fee will apply.
- Save time & money with QuickPay! Call Customer Service for details.

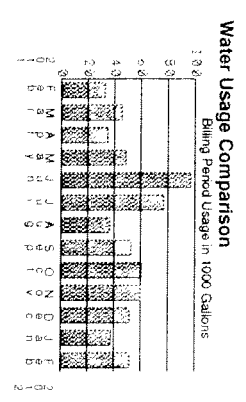
**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyanwater.com](http://www.newjerseyanwater.com)

**For Service To:** West Orange Board of Education  
 Confort Ave Newark  
**Account Number:** 18-0984340-0  
**Premise Number:** 18-0801404

**Billing Period & Meter Information**  
**Billing Date:** Feb 22, 2012  
**Next reading on/about:** Mar 19, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60560833 is a 2-inch meter  
 Present-actual: 1492  
 Last-actual: 1440  
 1000 Gallons used: 52  
 Multi by 1000 for gallons: 52000  
 Gallons used: 52000

Balance from last bill	\$311.98
Payments as of Feb 22, 2012, Thanks!	-311.98
Total prior balance, Feb 22, 2012	.00
<b>Current Water Charges</b>	
Water Service	80.00
Water Volume	296.53
Total Water Charges, Feb 22, 2012	376.53
Other Current Charges	20.91
PWAC 1000 Gal Non-Exempt	20.91
Total other charges, Feb 22, 2012	20.91
<b>TOTAL AMOUNT DUE</b>	<b>\$397.44</b>



**Messages from New Jersey American Water**  
 • Approximately 13 percent, or \$51.67 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey, and largely distributed to New Jersey municipalities.  
 • Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 • Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
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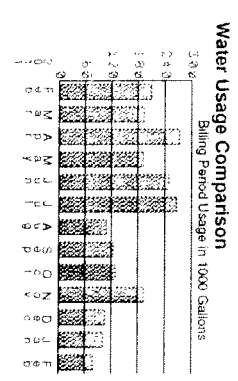
**Customer Account Information**  
 For Service To: West Orange Bld of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next Reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 6085742 is a 2-inch meter.  
 Present-actual: 2654  
 Last-actual: 2575  
 1000 Gallons used: 79  
 Multi by 1000 for gallons: 79000  
 Gallons used: 79000

**Billing Summary**  
 Prior Balance: \$708.79  
 Balance from last bill: -708.79  
 Payments as of Feb 22, 2012: .00  
 Total prior balance, Feb 22, 2012: .00

**Current Water Charges**  
 Water Service: 80.00  
 Water Volume: 450.50  
 Total Water Charges, Feb 22, 2012: 530.50  
 Other Current Charges: 31.77  
 PWAC 1000 Gal Non-Exempt: 31.77  
 Total other charges, Feb 22, 2012: 31.77  
 -----TOTAL AMOUNT DUE-----: \$562.27



**Messages from New Jersey American Water**  
 \* Approximately 13 percent or \$73.10 of your current charges reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la devolución de impuestos, favor de llamar al número 1-800-652-6987.  
 \* aqua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay online at www.water.njamericanwater.com. A small service fee will apply.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.njerseyanwater.com

For Service To: HAZEL SCHOOL  
45 Hazel Ave. TILE  
Account Number: 18-1427864-2  
Premise Number: 18-0750357

**Billing Period & Meter Information**  
Billing Date: Feb 23, 2012  
Billing Period: Jan 18 to Feb 16 (29 days)  
Next reading on/about: Mar 20, 2012  
Rate Type: Commercial

**Meter readings in current billing period:**  
Meter Number: 51876038 is a 1-inch meter.  
Present-actual 3  
Last-actual 3  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

<b>Prior Balance</b>	\$25.00
Balance from last bill	
Payments as of Feb 23, 2012. Thanks!	-25.00
<b>Total prior balance, Feb 23, 2012</b>	.00
<b>Current Water Charges</b>	
Water Service	25.00
<b>Total Water Charges, Feb 23, 2012</b>	25.00
<b>TOTAL AMOUNT DUE</b>	<b>\$25.00</b>

**Messages from New Jersey American Water**

\* Approximately 1.3 percent, or \$ 3.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua por favor llame al número 1-800-652-6987.  
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For Hearing Impaired Customers: TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyanwater.com](http://www.newjerseyanwater.com)

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0801407

Prior Balance: \$605.01  
 Balance from last bill: -605.01  
 Payments as of Feb 22, 2012: 0.00  
 Total Prior balance, Feb 22, 2012: .00

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

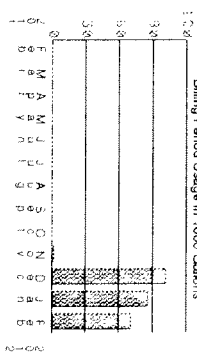
Current Water Charges: 80.00  
 Water Service: 404.88  
 Total Water Charges, Feb 22, 2012: 484.88  
 Other Current Charges: 28.56  
 PWAC 1000 Gal Non-Exempt: 28.56  
 Total other charges, Feb 22, 2012: 56.12

Meter readings in current billing period:  
 Meter Number: 60684992 is a 2-inch meter.  
 Present-actual: 261  
 Last-actual: 190

TOTAL AMOUNT DUE: \$513.44

1000 Gallons used: 71  
 Meter by 1000 for gallons: 71000  
 Gallons used: 71000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent or \$66.75 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la reduccion en el pago de impuestos, comuníquese con el departamento de servicios al cliente al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-271-5522.
- \* Customers may also pay on-line at www.water.paymybill.com. A small service fee will apply.
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyanwater.com

**For Service To:** West Orange Bld of Ed  
 Canton Ave 67FS  
**Account Number:** 18-1054121-7  
**Premise Number:** 180646155

**Billing Period & Meter Information**  
**Billing Date:** Feb 01, 2012  
**Billing Period:** Dec 31 to Jan 31 (31 days)  
**Next reading on/about:** Feb 29, 2012  
**Rate Type:** Private Fire Service

**Summary**  
**Prior Balance**----- \$458.63  
**Balance from last bill**----- -153.87  
**Payments as of Feb 01, 2012**----- 294.76  
**Total prior balance, Feb 01, 2012**----- 294.76  
**Other Current Charges**-----  
 NJPFS Mo 6"----- 153.87  
**Total other charges, Feb 01, 2012**----- 153.87  
**TOTAL AMOUNT DUE**----- **\$458.63**

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent of \$ 21.30 of your current charges reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la reduccion en español de cualquier aviso de interrupcion del servicio de  
 agua, por favor llame al numero 1-800-652-6387.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-271-5522.  
 Customers may also pay on-line at www.water.payingbill.com. A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

• PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION  
 Customer Service & Emergencies 1-800-652-6387 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

For Service To: West Orange Board of Education  
 75 William St.  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60665094 is a 2-inch meter.  
 Present-actual: 8  
 Last-actual: 8  
 1000 Gallons used: 0  
 Multi by 1000 for gallons: 0  
 Gallons used: 0

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	2

**Prior Balance**----- \$80.00  
 Balance from last bill  
 Payments as of Feb 22, 2012 Thanks!  
 Total prior balance, Feb 22, 2012 -80.00  
 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Total Water Charges, Feb 22, 2012 80.00  
 -----TOTAL AMOUNT DUE----- **\$80.00**

**Messages from New Jersey American Water**

- Approximately 13 percent of \$ 10.40 of your current charges reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la reducción en español de cualquier cuota, use internet en el servicio de agua, por favor llame al número 1-800-652-6987.
- Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-6522. Customers may also pay on-line at [www.water.payingbill.com](http://www.water.payingbill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

• PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

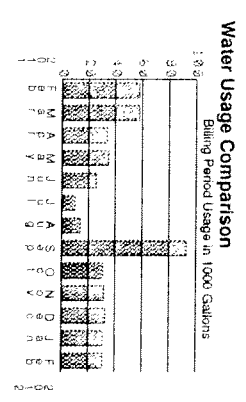
**For Service To:** West Orange Board of Education  
 WILLIAM ST SCHOL  
**Account Number:** 18-0884285-7  
**Premise Number:** 18-0801349

**Billing Period & Meter Information**  
**Billing Date:** Feb 22, 2012  
**Billing Period:** Jan 17 to Feb 15 (29 days)  
**Next reading on/about:** Mar 19, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60584983 is a 2-inch meter.  
 Present: actual 767  
 Last: actual 736  
 1000 Gallons used 31  
 Multi by 1000 for gallons 31000  
 Gallons used 31000

**Current Water Charges**  
 Water Service 80.00  
 Water Volume 176.78  
 Total Water Charges, Feb 22, 2012 256.78  
 Other Current Charges 12.47  
 PWAC 1000 Gal Non-Exempt 12.47  
 Total other charges, Feb 22, 2012 12.47  
**TOTAL AMOUNT DUE** \$269.23

**Prior Balance**  
 Balance from last bill \$269.25  
 Payments as of Feb 22, 2012 Thanks! -269.25  
 Total prior balance, Feb 22, 2012 .00



**Messages from New Jersey American Water**  
 \* Approximately 13 percent or \$35.00 of your current charges, related Cross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities aqua, por favor llame al numero 1-800-652-6987 also de interaccion del servicio de  
 \* Customer's may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customer's may also pay on-line at www.waterpaying.com. A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseywater.com

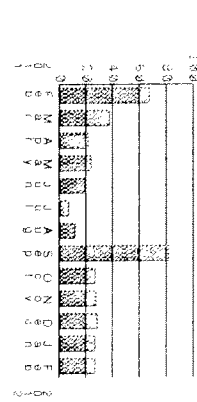
Customer Account Information  
 For Service To: West Orange Board of Education  
 Account Number: 18-0984284-0  
 WILLIAM ST SCHOL  
 Premise Number: 18-0601348

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60865052 is a 2-inch meter.  
 Present-actual: 624  
 Last-actual: 597  
 1000 Gallons used: 27  
 Meter by 1000 for gallons: 27000  
 Gallons used: 27000

**Summary**  
 Balance from last bill: \$244.83  
 Payments as of Feb 22, 2012: -244.83  
 Total prior balance, Feb 22, 2012: .00  
 -----Current Water Charges-----  
 Water Service: 80.00  
 Water Volume: 153.97  
 Total Water Charges, Feb 22, 2012: 233.97  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt: 10.86  
 Total other charges, Feb 22, 2012: 10.86  
 -----TOTAL AMOUNT DUE-----: \$244.83

**Water Usage Comparison**



**Messages from New Jersey American Water**  
 \* Approximately 13 percent or \$31.83 of your current charges reflect Gross Receipts and Franchise Fees paid to the State of New Jersey and largely distributed to New Jersey municipalities.  
 \* For more information on these charges, please contact us at 1-800-652-6987.  
 \* For your home's water service, please contact us at 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5622.  
 \* Customers may also pay online at www.waterpaymybill.com. A small service fee will apply.  
 \* Save time & money with QuickPay! Call Customer Service for details.

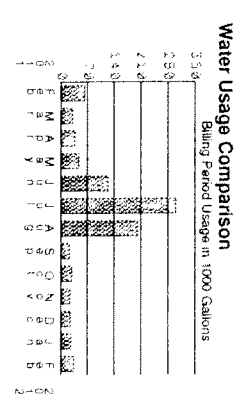
**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**  
 Customer Service & Emergencies: 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers: TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseywater.com

For Service To: West Orange Board of Education  
 Gilbert P. Jrs HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0801375

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading or about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60685055 is a 2-inch meter.  
 Present-actual: 1237  
 Last-actual: 1202  
 1000 Gallons used: 35  
 Multi by 1000 for gallons: 35000  
 Gallons used: 35000

**Prior Balance**----- \$244.83  
 Balance from last bill  
 Payments as of Feb 22, 2012. Thanks!  
 Total prior balance, Feb 22, 2012 -244.83  
 -----  
**Current Water Charges**-----  
 Water Services 80.00  
 Water Volume 199.59  
 Total Water Charges, Feb 22, 2012 279.59  
 -----  
 Other Current Charges-----  
 P/WAC 1000 Gal Non-Exempt 14.08  
 Total other charges, Feb 22, 2012 14.08  
 -----  
**TOTAL AMOUNT DUE**----- **\$293.67**



**Messages from New Jersey American Water**

- \* Approximately 13 percent of \$38.18 of your current charges, (elect. Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities).
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- Save time & money with QuickPay! Call Customer Service for details.

PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyanwater.com](http://www.newjerseyanwater.com)





For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751953

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading outabout: Mar 19, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**  
 Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8371  
 Last-actual 8330  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2712  
 Last-actual 2681  
 Total Gallons Used 52000

**Prior Balance**----- \$337.56  
**Balance from last bill**----- -337.56  
**Payments as of Feb 22, 2012 Thanks!**  
**Total prior balance, Feb 22, 2012**----- 0.00  
**Current Water Charges**-----  
 Water Service 150.00  
 Water Volume 296.53  
**Total Water Charges, Feb 22, 2012**----- 446.53  
**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt 20.91  
**Total other charges, Feb 22, 2012**----- 20.91  
**TOTAL AMOUNT DUE**----- **\$467.44**

**Messages from New Jersey American Water**

- \* Approximately 13 percent or \$60.77 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la reduccion en español de cualquier aviso de interrupcion del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522
- \* Customers may also pay on-line at [www.water.jaynjbill.com](http://www.water.jaynjbill.com). A small service fee will apply.
- Save time & money with QuickPay! Call Customer Service for details.

**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

For Service To: West Orange Bd of Ed  
 1 Kerley Dr 6<sup>th</sup> Fl SCHIOL  
 Account Number: 18-1824207-5  
 Premise Number: 18-0751966

**Billing Period & Meter Information**  
 Billing Date: Feb 01, 2012  
 Billing Period: Dec 31 to Jan 31 (31 days)  
 Next reading on/about: Feb 29, 2012  
 Rate Type: Commercial

<b>Prior Balance</b>	Balance from last bill	\$329.07
	Payments as of Feb 01, 2012, Thanks!	-164.75
	<b>Total prior balance, Feb 01, 2012</b>	<b>164.32</b>
	<b>Other Current Charges</b>	
	NJ-PFS Mo 6"	163.87
	Total other charges, Feb 01, 2012	163.87
	<b>TOTAL AMOUNT DUE</b>	<b>\$328.19</b>

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 • Approximately 13 percent or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 • Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 • Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 • Customers may also pay online at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

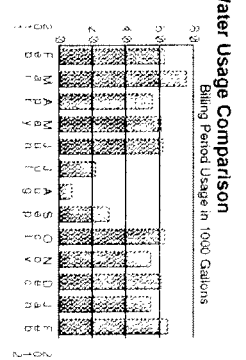
• PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION •  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

**For Service To:** West Orange Board of Education  
 Gregory Ave Sch  
**Account Number:** 18-0964308-7  
**Premise Number:** 18-0501372

**Billing Period & Meter Information**  
**Billing Date:** Feb 22, 2012  
**Billing Period:** Jan 17 to Feb 15 (29 days)  
**Next reading on/about:** Mar 19, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**  
**Meter Number:** 605849399 is a 2-inch meter.  
**Present-actual:** 970  
**Last-actual:** 905  
**1000 Gallons used:** 65  
**Mult by 1000 for gallons:** 65000  
**Gallons used:** 65000

**Prior Balance**----- \$4.15.76  
**Balance from last bill**----- -4.15.76  
**Payments as of Feb 22, 2012. Thanks!**  
**Total prior balance, Feb 22, 2012**----- .00  
**Current Water Charges**-----  
 Water Service----- 80.00  
 Water Volume----- 370.66  
**Total Water Charges, Feb 22, 2012**----- 450.66  
**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt----- 26.14  
**Total other charges, Feb 22, 2012**----- 26.14  
**TOTAL AMOUNT DUE**----- **\$476.80**



**Messages from New Jersey American Water**  
 \* Approximately 13 percent or \$ 61.98 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* For more information on this charge, please visit our website at [www.njwater.com](http://www.njwater.com).  
 \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* Save time & money with QuickPay! Call Customer Service for details.

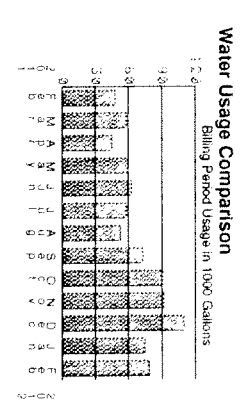
**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***  
**Customer Service & Emergencies 1-800-652-6987 (24 Hours)**  
**For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)**  
 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

For Service To: West Orange Board of Education  
 Hazlet Ave  
 Account Number: 18-0994305-3  
 Premise Number: 18-0501359

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60655645 is a 2-inch meter.  
 Present-actual: 1152  
 Last-actual: 1073  
 1000 Gallons used: 79  
 Mark By: 1000 for gallons  
 Gallons used: 79000

**Prior Balance**----- \$537.86  
 Balance from last bill  
 Payments as of Feb 22, 2012. Thanks!  
 Total prior balance, Feb 22, 2012 ----- -537.86  
 Total 0.00  
**Current Water Charges**-----  
 Water Service 80.00  
 Water Volume 430.50  
 Total Water Charges, Feb 22, 2012 530.50  
 Other Current Charges-----  
 PWAID 1000 Gal Non-Exempt 31.77  
 Total other charges, Feb 22, 2012 31.77  
**TOTAL AMOUNT DUE**----- **\$562.27**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 73.10 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número: 1-800-552-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- Save time & money with QuickPay! Call Customer Service for details.

**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**

Customer Service & Emergencies: 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers: TDD: 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

**Customer Account Information**  
 For Service To: West Orange Board of Education  
 Manager: Rd Schil  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Summary**  
 Balance from last bill: \$324.19  
 Payments as of Feb 22, 2012: -324.19  
 Total prior balance, Feb 22, 2012: .00

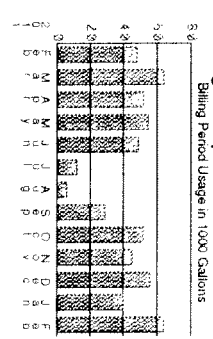
**Current Water Charges**  
 Water Service: 80.00  
 Water Volume: 364.96  
 Total Water Charges, Feb 22, 2012: 444.96

**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt: 25.74  
 Total other charges, Feb 22, 2012: 25.74

**TOTAL AMOUNT DUE**: \$470.70

**Meter readings in current billing period:**  
 Meter Number: 50655745 is a 2-inch meter.  
 Present-actual: 799  
 Last-actual: 735  
 1000 Gallons used: 64  
 Multi by 1000 for gallons: 64,000  
 Gallons used: 64,000

**Water Usage Comparison**



**Messages from New Jersey American Water**  
 \* Approximately 13 percent of \$ 61.19 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and are being distributed to New Jersey municipalities.  
 \* Rates for water in New Jersey are set by the state and are subject to change without notice.  
 \* Our former phone number is 609-652-4393.  
 \* Customers may also pay online at www.waterpayment.com. A small service fee will apply.  
 \* Save time & money with QuickPay! Call Customer Service for details.

**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at www.newjerseyamwater.com

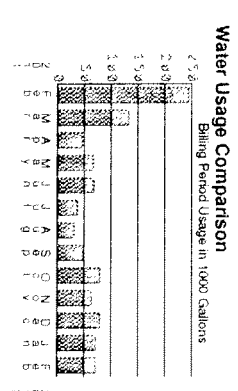
**Customer Account Information**  
 For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 6085029 is a 2-inch meter.  
 Present-actual: 1656  
 Last-actual: 1584  
 1000 Gallons used: 72  
 Meter by 1000 for gallons: 72000  
 Gallons used: 72000

**Billing Summary**

Prior Balance	5519.54
Balance from last bill	-519.54
Payments as of Feb 22, 2012. Thanks!	
Total prior balance, Feb 22, 2012	.00
Current Water Charges	
Water Service	80.00
Water Volume	410.58
Total Water Charges, Feb 22, 2012	490.58
Other Current Charges	
PWAC 1000 Gal Non-Exempt	28.96
Total other charges, Feb 22, 2012	28.96
<b>TOTAL AMOUNT DUE</b>	<b>519.54</b>



**Messages from New Jersey American Water**

- \* Approximately 13 percent or \$67.54 of your current charges reflect Gross Receipts and Franchise Fees paid to the State of New Jersey and largely distributed to New Jersey municipalities.
- \* Pass-through of the state surcharge on water service is \$20.00 per 1000 gallons of water.
- \* Pass-through of the state surcharge on water service is \$20.00 per 1000 gallons of water.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* Save time & money with QuickPay! Call Customer Service for details.

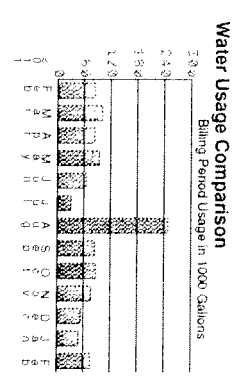
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

**Customer Account Information**  
 For Service To: West Orange Bd of Ed  
 FOREST AVE REDWOOD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 13-0601413

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60584933 is a 2-inch meter  
 Present-actual: 1479  
 Last-actual: 1403  
 1000 Gallons used: 76  
 Mult by 1000 for gallons: 76000  
 Gallons used: 76000

**Billing Summary**  
 Prior Balance: \$365.24  
 Balance from last bill: -365.24  
 Payments as of Feb 22, 2012: .00  
 Total prior balance, Feb 22, 2012: .00  
 Current Water Charges:  
 Water Service: 80.00  
 Water Volume: 433.39  
 Total Water Charges, Feb 22, 2012: 513.39  
 Other Current Charges:  
 PWAC 1000 Gal Non-Exempt: 30.57  
 Total other charges, Feb 22, 2012: 30.57  
**TOTAL AMOUNT DUE: \$543.96**



**Messages from New Jersey American Water**  
 \* Approximately 13 percent, or \$ 70.71 of your current charges, reflect Gross Receipts and Franchise Fees levied to the State of New Jersey and largely distributed to New Jersey municipalities.  
 \* For info on the application, or for de customer aviso de interrupcion del servicio de agua por favor llamar al 1-800-300-6202.  
 \* Customers may use their credit card, debit card or PAY by electronic check by calling toll free 1-866-271-5222.  
 \* Customers may also pay online at www.newjerseywater.com. A small service fee will apply.  
 \* Save time & money with QuickPay! Call Customer Service for details.

**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseywater.com



**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCH00 TRAIL  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

Prior Balance: \$31.10  
 Balance from last bill: -31.10  
 Payments as of Feb 22, 2012: .00  
**Total prior balance, Feb 22, 2012: .00**

**Billing Period & Meter Information**

Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on about: Mar 19, 2012  
 Rate Type: Other Public Authority

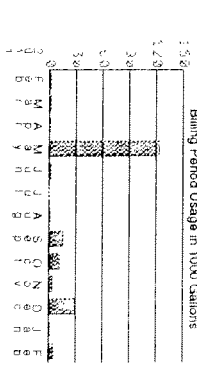
Current Water Charges: 25.00  
 Water Service: 28.51  
 Water Volume: 53.51  
**Total Water Charges, Feb 22, 2012: 53.51**  
 Other Current Charges: 2.01  
 PWAC 1000 Gal Non-Exempt: 2.01  
**Total other charges, Feb 22, 2012: 2.01**

**Meter readings in current billing period:**

Meter Number: 51511854 is a 1-inch meter  
 Present-actual: 259  
 Last-actual: 254  
 1000 Gallons used: 5  
 Multi by 1000 for gallons: 5000

**TOTAL AMOUNT DUE: \$53.52**

**Water Usage Comparison**



**Messages from New Jersey American Water**

Approximately 13 percent of \$ 7.22 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para a saber mais em português, clique no link abaixo para obter mais informações. Para saber más en español, clique en el enlace de abajo para obtener más información. Customers may also pay their bill by electronic check by calling toll free 1-866-271-5522. Customers may also pay online at www.newjerseyamwater.com. A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Sch  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Summary**

Prior Balance: \$605.01  
 Balance from last bill: -605.01  
 Payments as of Feb 22, 2012: Thanks!  
 Total prior balance, Feb 22, 2012: .00

**Billing Period & Meter Information**

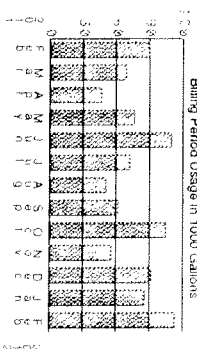
Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

Current Water Charges: \$80.00  
 Water Volume: 644.38  
 Total Water Charges, Feb 22, 2012: 724.38  
 Other Current Charges: 45.45  
 PWAC 1000 Gall Non-Exempt: 45.45  
 Total other charges, Feb 22, 2012: 45.45

Meter readings in current billing period:  
 Meter Number: 60884981 is a 2-inch meter.  
 Present-actual: 1338  
 Last-actual: 1225  
 1000 Gallons used: 113  
 Multi by 1000 for gallons: 113006

TOTAL AMOUNT DUE: \$769.83

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent or \$ 100.08 of your current charges reflect Gross Receipts and Franchise Fees paid to the state of New Jersey, and largely distributed to New Jersey municipalities.  
 \* For more information on this reduction in charges, please call our toll-free number at 1-800-652-6387.  
 \* Customers may use their debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay online at [www.newjerseywater.com](http://www.newjerseywater.com). A small service fee will apply.  
 \* Save time & money with QuickPay! Call Customer Service for details.

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 Customer Service & Emergencies 1-800-652-6387 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at [www.newjerseywater.com](http://www.newjerseywater.com)

**Customer Account Information**  
 For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 19-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**  
 Billing Date: Feb 22, 2012  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 2004011311 is a 3-inch meter:  
 Present-actual 1793  
 Last-actual 1764  
 Meter Number 2004011312 is a 5/8-inch meter:  
 Present-actual 2544  
 Last-actual 2518  
 Total Gallons Used 55009

**Payment Summary**  
 Prior Balance \$483.55  
 Balance from last bill -483.55  
 Payments as of Feb 22, 2012  
 Total prior balance Feb 22, 2012 .00  
 Current Water Charges  
 Water Service 160.00  
 Water Volume 313.64  
 Total Water Charges Feb 22, 2012 473.64  
 Other Current Charges  
 PWAC 1000 Gal/Non-Exempt 22.12  
 Total other charges, Feb 22, 2012 22.12  
**TOTAL AMOUNT DUE \$495.76**

**Messages from New Jersey American Water**  
 \* Approximately 13 percent or \$64.45 of your current charges reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.  
 \* Pay a solicitor to 7 address on site, please call 1-800-652-6987 for more information on our services.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay on-line at www.water.nyamwater.com. A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

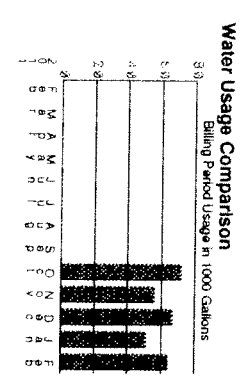
**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION.**  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

Customer Account Information  
 For Service To: West Orange Bld of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726540-4  
 Premise Number: 18-0589860

**Billing Summary**  
 Prior Balance: \$321.34  
 Balance from last bill: -321.34  
 Payments as of Feb 23, 2012: Thanks!  
 Total prior balance, Feb 23, 2012: .00  
 Current Water Charges: 10.00  
 Water Service: 364.96  
 Water Volume: 374.96  
 Total Water Charges, Feb 23, 2012: 739.92  
 Other Current Charges: 25.74  
 PWAC 1000 Gal Non-Exempt: 25.74  
 Total other charges, Feb 23, 2012: 51.48  
**TOTAL AMOUNT DUE: \$400.70**

**Billing Period & Meter Information**  
 Billing Date: Feb 23, 2012  
 Billing Period: Jan 18 to Feb 16 (29 days)  
 Next reading on/about: Mar 20, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**  
 Meter Number: 84465630 is a 5/8-inch meter.  
 Present: actual 1648  
 Last: actual 1584  
 1000 Gallons used 64  
 Multi by 1000 for gallons 64,000  
 Gallons used 64,000



**Messages from New Jersey American Water**  
 \* Approximately 13 percent, or \$ 52.09 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522  
 \* Customers may also pay on-line at www.water.paymybill.com. A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

**Customer Account Information**

For Service To: West Orange Bd of Ed  
1 Kelley Dr 6-FSS SCHOOL  
Account Number: 18-1624207-5  
Premise Number: 18-0751966

**Billing Period & Meter Information**

Billing Date: Mar 01, 2012  
Billing Period: Jan 31 to Feb 29 (29 days)  
Next reading on/about: Mar 31, 2012  
Rate Type: Commercial

**Billing Summary**

Prior Balance	\$328.19
Balance from last bill	-164.32
Payments as of Mar 01, 2012 Thanks!	163.62
Total prior balance, Mar 01, 2012	163.62
Other Current Charges	163.87
NJ-PFS Mo 6'	.88
Late Payment Charge	164.75
Total other charges, Mar 01, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$328.62</b>

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent, or \$ 27.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, comuníquese con el número 1-800-652-9367. Customers may also pay online at [www.newjerseywater.com](http://www.newjerseywater.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***  
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

Customer: 18-054121-7  
 For Service To: West Orange Bd of Ed  
 Conforti Ave 67FS  
 Account Number: 18-1054121-7  
 Premise Number: 18-0646155

**Billing Period & Meter Information**  
 Billing Date: Mar 01, 2012  
 Billing Period: Jan 31 to Feb 29 (29 days)  
 Next reading on/about: Mar 31, 2012  
 Rate Type: Private Fire Service

<b>Billing Summary</b>	
Prior Balance	\$458.63
Balance from last bill	-163.87
Payments as of Mar 01, 2012	294.76
Total prior balance, Mar 01, 2012	163.87
Other Current Charges	163.87
N.J.P.F.S. Mo 6"	163.87
Total other charges, Mar 01, 2012	163.87
<b>TOTAL AMOUNT DUE</b>	<b>\$458.63</b>

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 days prior to the due date, you will receive a bill for \$2,130 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and charges distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de las cuentas de agua, por favor llame al numero 1-800-652-5987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522  
 Customers may also pay on-line at [www.waterpaybill.com](http://www.waterpaybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$328.62
DUE DATE	Mar 16, 2012
Amount Paid	\$ 164.75
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr 6<sup>th</sup>FS SCHOOL



305615 1 AT 0 371 1515/5615/001615 031 1 NCDKWF  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup>FS SCHOOL  
 Account Number: 18-1624207-5  
 Premise Number: 18-0751966

**Billing Period & Meter Information**

Billing Date: Mar 01, 2012  
 Billing Period: Jan 31 to Feb 29 (29 days)  
 Next reading on/about: Mar 31, 2012  
 Rate Type: Commercial

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 01, 2012. Thank!  
 Total prior balance, Mar 01, 2012  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Late Payment Charge  
 Total other charges, Mar 01, 2012  
 -----TOTAL AMOUNT DUE-----

\$328.19
-164.32
163.87
163.87
.88
164.75
\$328.62

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
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 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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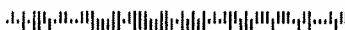
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjersevamwater.com](http://www.newjersevamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$458.63
DUE DATE	Mar 16, 2012
Amount Paid	\$163.87
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave 6<sup>th</sup>FS



305666 1 AT 0 371 1665 9665 001695 031 1 NCDKWF

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave 6<sup>th</sup>FS  
 Account Number: 18-1054121-7  
 Premise Number: 18-0646155

**Billing Period & Meter Information**

Billing Date: Mar 01, 2012  
 Billing Period: Jan 31 to Feb 29 (29 days)  
 Next reading on/about: Mar 31, 2012  
 Rate Type: Private Fire Service

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 01, 2012. Thanks!  
 Total prior balance, Mar 01, 2012  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\*  
 Total other charges, Mar 01, 2012  
 -----TOTAL AMOUNT DUE-----

\$458.63
-163.87
294.76
163.87
163.87
\$458.63

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
 Present-actual 323  
 Last-actual 279  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

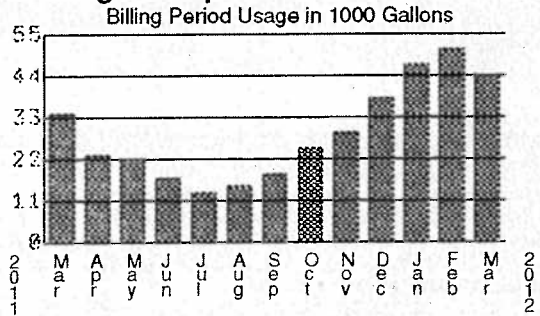
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$391.34
<u>-391.34</u>
.00
80.00
<u>250.91</u>
330.91
17.70
<u>17.70</u>
<b>\$348.61</b>

348.61

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 45.32 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003995/003995 NCDML5-TAT05 12

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

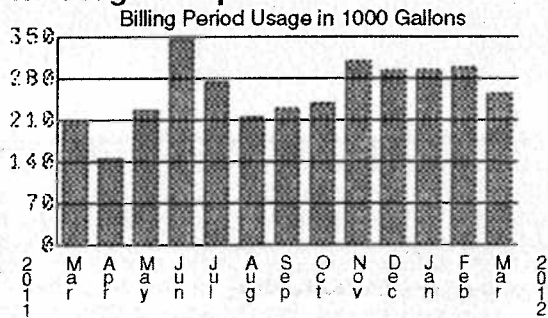
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 8693  
 Last-actual 8439  
 1000 Gallons used 254  
 Mult by 1000 for gallons  
 Gallons used 254000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

	\$1,899.21
	<u>-1,899.21</u>
	.00
	80.00
	<u>1,448.44</u>
	1,528.44
	102.16
	<u>102.16</u>
	\$1,630.60

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 211.98 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000002/000002 NCDML5 TAT06 12

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$397.44
<u>-397.44</u>
.00
80.00
<u>290.83</u>
370.83
20.51
<u>20.51</u>
<b>\$391.34</b>

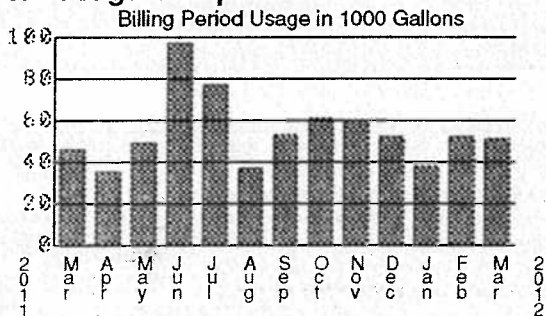
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1543  
 Last-actual 1492  
 1000 Gallons used 51  
 Mult by 1000 for gallons  
 Gallons used 51000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 50.87 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000003/000003 NCDML5 TAT06 12

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012

\$562.27
-562.27
.00
80.00
433.39
513.39
30.57
30.57
<b>\$543.96</b>

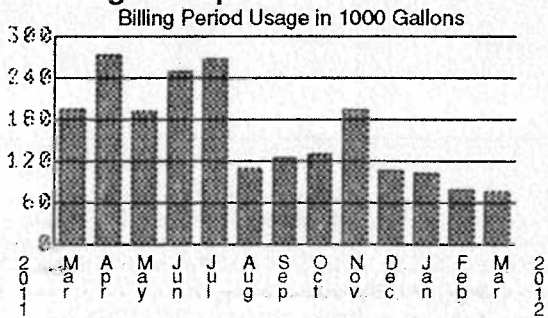
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665742 is a 2-inch meter.  
 Present-actual 2730  
 Last-actual 2654  
 1000 Gallons used 76  
 Mult by 1000 for gallons  
 Gallons used 76000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 70.71 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

004000/004000 NCDML5 TAT05 12

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$513.44
<u>-513.44</u>
.00
80.00
<u>382.07</u>
462.07
26.95
<u>26.95</u>
<b>\$489.02</b>

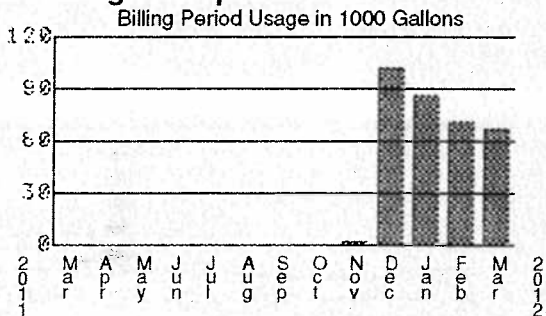
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684992 is a 2-inch meter.  
 Present-actual 328  
 Last-actual 261  
 1000 Gallons used 67  
 Mult by 1000 for gallons  
 Gallons used 67000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 63.57 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

000001/000001 NCDML5 TAT06 12

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**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

-----\*--Prior Balance-----  
Balance from last bill \$80.00  
Payments as of Mar 22, 2012. Thanks! -80.00  
Total prior balance, Mar 22, 2012 .00

**Billing Period & Meter Information**

-----Current Water Charges-----  
Water Service 80.00  
Total Water Charges, Mar 22, 2012 80.00

Billing Date: Mar 22, 2012  
Billing Period: Feb 15 to Mar 16 (30 days)  
Next reading on/about: Apr 18, 2012  
Rate Type: Other Public Authority

-----TOTAL AMOUNT DUE-----

\$80.00
-80.00
.00
80.00
80.00
\$80.00

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
Present-actual 8  
Last-actual 8  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Water Usage Comparison**

Current Month 0  
Last Month 0  
One Year Ago 2

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 10.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.

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003994/003994 NCDML5 TAT05 12

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**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$269.25
<u>-269.25</u>
.00
80.00
<u>165.37</u>
245.37
11.66
<u>11.66</u>
<b>\$257.03</b>

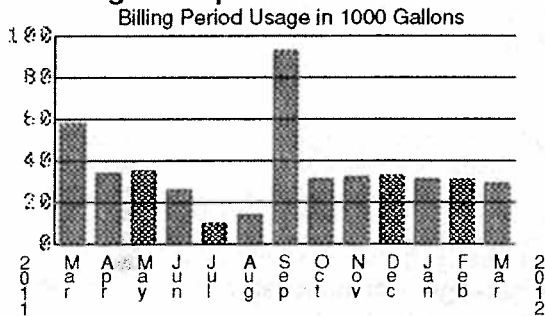
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 796  
 Last-actual 767  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 33.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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000032/000032 NCDML5 TAT06 12

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

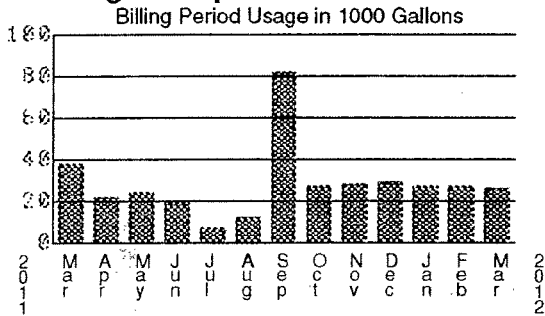
\$244.83
<u>-244.83</u>
.00
80.00
<u>148.27</u>
228.27
10.46
<u>10.46</u>
<b>\$238.73</b>

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60685052 is a 2-inch meter.  
 Present-actual 650  
 Last-actual 624  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 31.03 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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000033/000033 NCDML5 TAT06 12

A4M1N 15725



**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
**Total prior balance, Mar 22, 2012**  
 -----**Current Water Charges**-----  
 Water Service  
 Water Volume  
**Total Water Charges, Mar 22, 2012**  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Mar 22, 2012**  
 -----**TOTAL AMOUNT DUE**-----

\$293.67
<u>-293.67</u>
.00
80.00
<u>250.91</u>
330.91
17.70
<u>17.70</u>
<b>\$348.61</b>

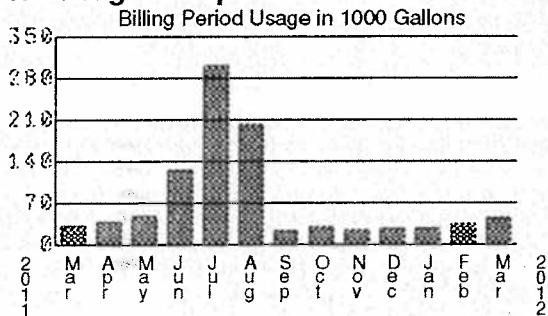
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1281  
 Last-actual 1237  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 45.32 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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000015/000015 NCDML5 TAT06 12

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 Gilbert PI JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

-----Prior Balance-----  
 Balance from last bill \$257.03  
 Payments as of Mar 22, 2012. Thanks! -257.03  
 Total prior balance, Mar 22, 2012 .00  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume \$293.67 (199.59)  
 Total Water Charges, Mar 22, 2012 279.59  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 14.08  
 Total other charges, Mar 22, 2012 14.08

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

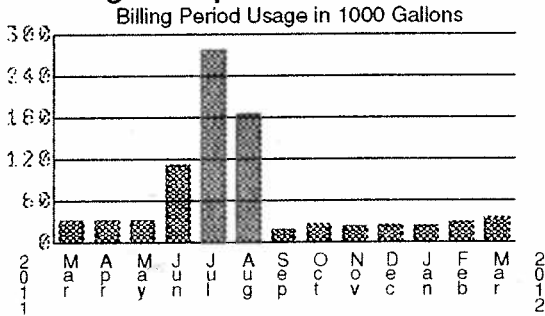
**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1214  
 Last-actual 1179  
 1000 Gallons used 35  
 Mult by 1000 for gallons  
 Gallons used 35000

-----TOTAL AMOUNT DUE-----

	\$257.03
	-257.03
	.00
	80.00
	199.59
	279.59
	14.08
	14.08
	\$293.67

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 38.18 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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000016/000016 NCDML5 TAT06 12

**Customer Account Information**

For Service To: West Orange Bd of Ed  
1 Kelley Dr TFS SCHOOL  
Account Number: 18-1624197-8  
Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
Billing Period: Feb 15 to Mar 16 (30 days)  
Next reading on/about: Apr 18, 2012  
Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
Present-actual 8388  
Last-actual 8371  
Meter Number 2003014057 is a 5/8-inch meter.  
Present-actual 2740  
Last-actual 2712  
Total Gallons Used 45000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Mar 22, 2012. Thanks!  
Total prior balance, Mar 22, 2012  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Mar 22, 2012  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, Mar 22, 2012  
-----TOTAL AMOUNT DUE-----

\$467.44
-467.44
.00
150.00
256.61
406.61
18.10
18.10
\$424.71

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 55.21 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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000090/000090 NCDML5 TAT06 12

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**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$476.80
<u>-476.80</u>
.00
80.00
<u>336.45</u>
416.45
23.73
<u>23.73</u>
<b>\$440.18</b>

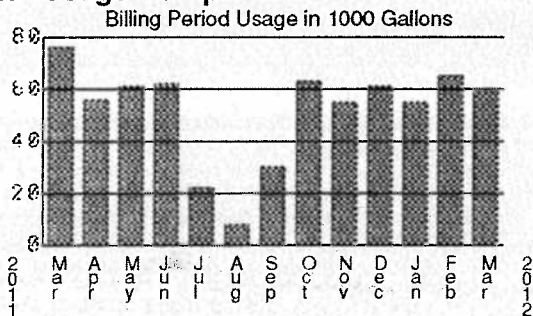
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1029  
 Last-actual 970  
 1000 Gallons used 59  
 Mult by 1000 for gallons  
 Gallons used 59000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 57.22 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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000017/000017 NCDML5 TAT06 12

A4MIN 15741

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$562.27
<u>-562.27</u>
.00
80.00
<u>461.90</u>
541.90
32.58
<u>32.58</u>
<b>\$574.48</b>

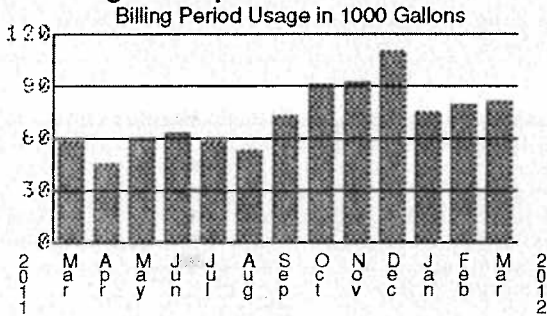
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1233  
 Last-actual 1152  
 1000 Gallons used 81  
 Mult by 1000 for gallons  
 Gallons used 81000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 74.68 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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000019/000019 NCDML5 TAT06 12

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**Customer Account Information**

For Service To: HAZEL SCHOOL  
45 Hazel Ave. TILE  
Account Number: 18-1427864-2  
Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Mar 23, 2012  
Billing Period: Feb 16 to Mar 19 (32 days)  
Next reading on/about: Apr 19, 2012  
Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
Present-actual 3  
Last-actual 3  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Billing Summary**

-----\*Prior Balance-----  
Balance from last bill  
Payments as of Mar 23, 2012. Thanks!  
Total prior balance, Mar 23, 2012  
-----Current Water Charges-----  
Water Service  
Total Water Charges, Mar 23, 2012  
  
-----TOTAL AMOUNT DUE-----

\$25.00
-25.00
.00
25.00
25.00
\$25.00

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 3.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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003430/003430 NCDMQ0 TAV03 12

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**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

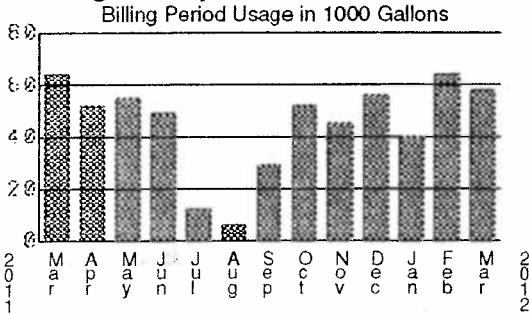
\$470.70
-470.70
.00
80.00
330.75
410.75
23.33
23.33
<b>\$434.08</b>

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60665746 is a 2-inch meter.  
 Present-actual 857  
 Last-actual 799  
 1000 Gallons used 58  
 Mult by 1000 for gallons  
 Gallons used 58000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 56.43 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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000007/000007 NCDML5 TAT06 12

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**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 1728  
 Last-actual 1656  
 1000 Gallons used 72  
 Mult by 1000 for gallons  
 Gallons used 72000

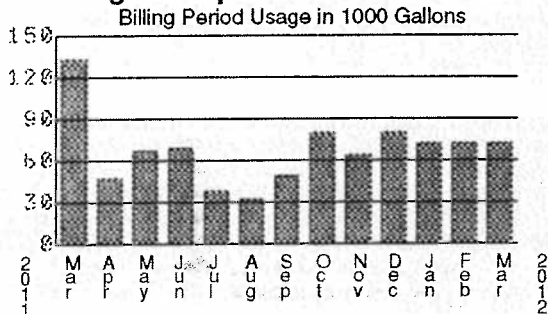
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$519.54
-519.54
.00
80.00
410.58
490.58
28.96
28.96
<b>\$519.54</b>

*\$19.54*

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 67.54 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

003999/003999 NCDML5-TAT05 12

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
 Total prior balance, Mar 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$543.96
-543.96
.00
80.00
399.18
479.18
28.15
28.15
<b>\$507.33</b>

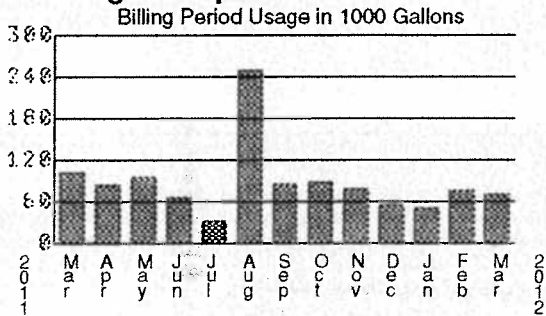
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1549  
 Last-actual 1479  
 1000 Gallons used 70  
 Mult by 1000 for gallons  
 Gallons used 70000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 65.95 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003996/003996 NCDML5 TAT05 12

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOOL TRAIL  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2012. Thanks!  
**Total prior balance, Mar 22, 2012**

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

-----Current Water Charges-----  
 Water Service  
 Water Volume  
**Total Water Charges, Mar 22, 2012**  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Mar 22, 2012**

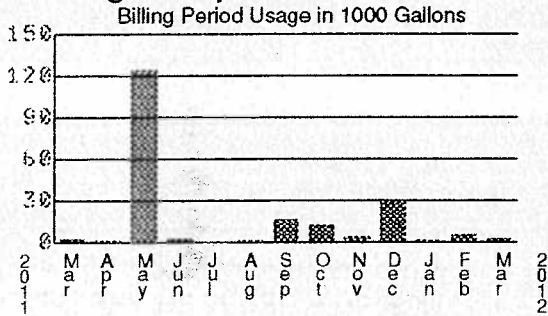
**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 261  
 Last-actual 259  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

-----TOTAL AMOUNT DUE-----

	\$55.52
	<u>-55.52</u>
	.00
	25.00
	<u>11.41</u>
	36.41
	.80
	<u>.80</u>
	\$37.21

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 4.84 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

000079/000079 NCDML5 TAT06 12

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

-----**Prior Balance**-----  
 Balance from last bill \$769.83  
 Payments as of Mar 22, 2012. Thanks! -769.83  
**Total prior balance, Mar 22, 2012** .00  
 -----**Current Water Charges**-----  
 Water Service 80.00  
 Water Volume 513.23  
**Total Water Charges, Mar 22, 2012** 593.23  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt 36.20  
**Total other charges, Mar 22, 2012** 36.20

\$769.83
-769.83
.00
80.00
513.23
593.23
36.20
36.20
<b>\$629.43</b>

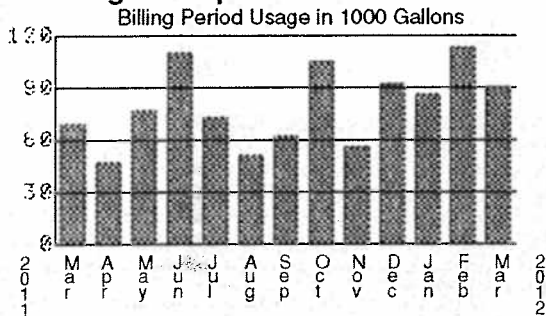
**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
 Billing Period: Feb 15 to Mar 16 (30 days)  
 Next reading on/about: Apr 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1428  
 Last-actual 1338  
 1000 Gallons used 90  
 Mult by 1000 for gallons  
 Gallons used 90000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 81.83 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

000013/000013 NCDML5 TAT06 12

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
289 Main St WASH. SCHOOL  
Account Number: 18-0984286-5  
Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Mar 22, 2012  
Billing Period: Feb 15 to Mar 16 (30 days)  
Next reading on/about: Apr 18, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
Present-actual 1829  
Last-actual 1793  
Meter Number 2004011312 is a 5/8-inch meter.  
Present-actual 2571  
Last-actual 2544  
Total Gallons Used 63000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Mar 22, 2012. Thanks!  
Total prior balance, Mar 22, 2012  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Mar 22, 2012  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, Mar 22, 2012  
-----TOTAL AMOUNT DUE-----

\$495.76
<u>-495.76</u>
.00
160.00
<u>359.26</u>
519.26
25.34
<u>25.34</u>
<b>\$544.60</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 70.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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000031/000031 NCDML5 TAT06 12

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Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0589860

**Billing Period & Meter Information**

**Billing Date:** Mar 23, 2012  
**Billing Period:** Feb 16 to Mar 19 (32 days)  
**Next reading on/about:** Apr 19, 2012  
**Rate Type:** Commercial

**Meter readings in current billing period:**

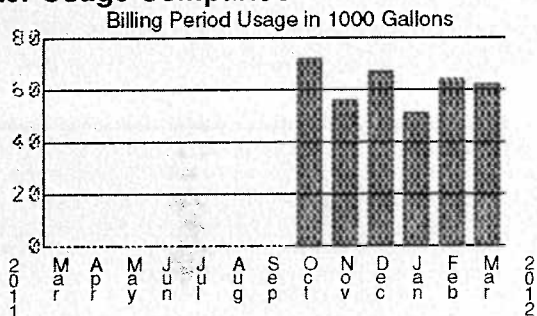
Meter Number 84465630 is a 5/8-inch meter.  
Present-actual 1710  
Last-actual 1648  
1000 Gallons used 62  
Mult by 1000 for gallons  
Gallons used 62000

**Billing Summary**

-----**Prior Balance**-----  
Balance from last bill  
Payments as of Mar 23, 2012. Thanks!  
**Total prior balance, Mar 23, 2012**  
-----**Current Water Charges**-----  
Water Service  
Water Volume  
**Total Water Charges, Mar 23, 2012**  
-----**Other Current Charges**-----  
PWAC 1000 Gal Non-Exempt  
**Total other charges, Mar 23, 2012**  
-----**TOTAL AMOUNT DUE**-----

\$400.70
-400.70
.00
10.00
353.56
363.56
24.94
24.94
<b>\$388.50</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 50.51 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

002524/002524 NCDMQ0 TAV03 12

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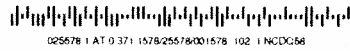
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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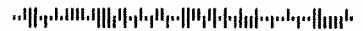
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$611.76
DUE DATE	May 08, 2012
Amount Paid	\$263.15
Please return this portion with check. Payable to the address below	

For Service To: Eagle Rock Ave Schi



025678 1 AT 0 371 1578/25578/001578 102 1 NCDG56  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schi  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60716793 is a 2-inch meter.  
 Present-actual 353  
 Last-actual 323  
 1000 Gallons used 30  
 Mult by 1000 for gallons  
 Gallons used 30000

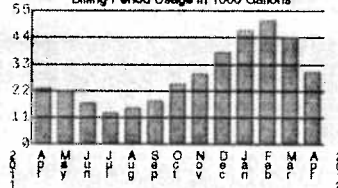
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012, Thanks!  
 Total prior balance, Apr 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$348.61
.00
348.61
80.00
171.08
251.08
12.07
12.07
\$611.76

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 34.21 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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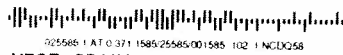
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$3,438.23
DUE DATE	May 08, 2012
Amount Paid	\$1807.63
Please return this portion with check Payable to the address below	



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

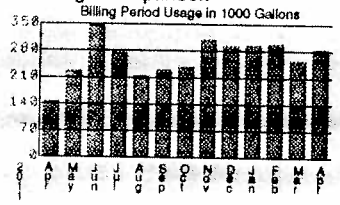
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 8976  
 Last-actual 8693  
 1000 Gallons used 283  
 Mult by 1000 for gallons  
 Gallons used 283000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 TOTAL AMOUNT DUE

\$1,630.60
.00
1,630.60
80.00
1,613.81
1,693.81
1807.63
113.82
113.82
\$3,438.23

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 234.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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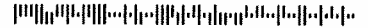
ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$770.47
DUE DATE	May 08, 2012
Amount Paid	\$379.13
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



025586 1 AT 0 371 1586 25586 00 1586 102 1 NCDO58  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

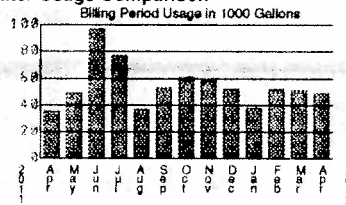
Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1592  
 Last-actual 1543  
 1000 Gallons used 49  
 Mult by 1000 for gallons  
 Gallons used 49000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$391.34
.00
391.34
80.00
279.42
359.42
379.13
19.71
19.71
\$770.47

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$49.29 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

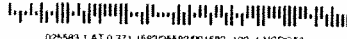




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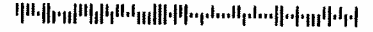
ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,002.46
DUE DATE	May 08, 2012
Amount Paid	458.50
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



025583 1 AT 0 371 158225583001583 102 1 NCD058  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way

Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 18 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

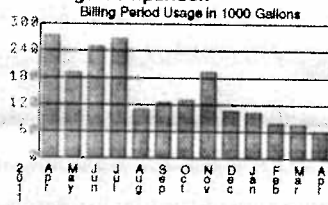
Meter Number 60985742 is a 2-inch meter.  
 Present-actual 2792  
 Last-actual 2730  
 1000 Gallons used 62  
 Mult by 1000 for gallons  
 Gallons used 62000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thank!  
 Total prior balance, Apr 23, 2012  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012

\$543.96
.00
543.96
80.00
353.56
433.56
24.94
24.94
<b>\$1,002.46</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 59.61 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$923.10
DUE DATE	May 08, 2012
Amount Paid	\$434.08
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0684343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

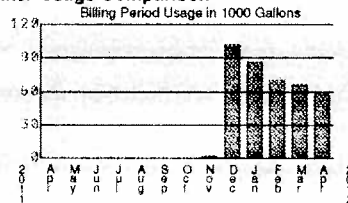
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 386  
 Last-actual 328  
 1000 Gallons used 58  
 Mult by 1000 for gallons  
 Gallons used 58000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thank!  
 Total prior balance, Apr 23, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 TOTAL AMOUNT DUE

\$489.02
.00
489.02
80.00
330.75
410.75
23.33
23.33
\$923.10

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 56.43 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$294.76
DUE DATE	Apr 17, 2012
Amount Paid	\$ 163.87
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave 6"FS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave 6"FS  
 Account Number: 18-1054121-7  
 Premise Number: 18-0646155

**Billing Period & Meter Information**

Billing Date: Apr 02, 2012  
 Billing Period: Feb 29 to Mar 31 (31 days)  
 Next reading on/about: Apr 30, 2012  
 Rate Type: Private Fire Service

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$458.63  
 Payments as of Apr 02, 2012. Thanks! -327.74  
 Total prior balance, Apr 02, 2012 130.89  
 -----Other Current Charges-----  
 NJ-PFS Mo 6" 163.87  
 Total other charges, Apr 02, 2012 163.87

-----TOTAL AMOUNT DUE-----

\$458.63
-327.74
130.89
163.87
163.87
\$294.76

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-8987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

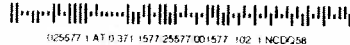
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For Service To: 75 William St

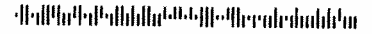
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$160.00
DUE DATE	May 08, 2012
Amount Paid	\$80.00
Please return this portion with check Payable to the address below	



025577 1 AT 0 371 1577 25577 001577 102 1 NCDG58

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NEW JERSEY AMERICAN WATER  
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Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
Billing Period: Mar 16 to Apr 18 (33 days)  
Next reading on/about: May 18, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60885094 is a 2-inch meter.  
Present-actual 8  
Last-actual 8  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	1

**Billing Summary**

—Prior Balance—  
Balance from last bill  
Payments as of Apr 23, 2012. Thanks!  
Total prior balance, Apr 23, 2012  
—Current Water Charges—  
Water Service  
Total Water Charges, Apr 23, 2012  
—TOTAL AMOUNT DUE—

\$80.00
.00
80.00
80.00
80.00
80.00
\$160.00

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 10.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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001577 001577 NCDG58 TAT07 1



**New Jersey American Water**  
 Box 371331  
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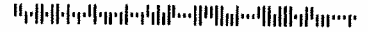
ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	<b>\$477.44</b>
DUE DATE	<b>May 08, 2012</b>
Amount Paid	\$220.41
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



025615 1 AT 0 371 1615/25615/001615 102 1 NCD058  
**WEST ORANGE BOARD OF EDUCATION**  
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**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL

Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

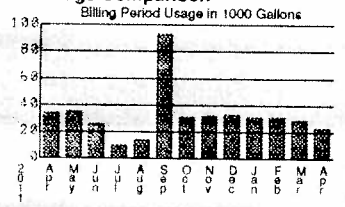
Meter Number 60684983 is a 2-inch meter.  
 Present-actual 819  
 Last-actual 796  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

—Prior Balance—  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 —Current Water Charges—  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 —Other Current Charges—  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 —TOTAL AMOUNT DUE—

\$257.03
.00
257.03
80.00
131.16
211.16
9.25
9.25
<b>\$477.44</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 28.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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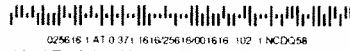
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**New Jersey American Water**  
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For Service To: WILLIAM St SCHOL

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$440.82
DUE DATE	May 08, 2012
Amount Paid	\$202.09
Please return this portion with check Payable to the address below	



025616 1 AT 0 371 1616/25616001616 102 1 NCDG58  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

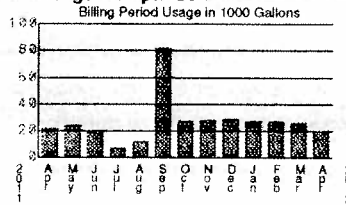
Meter Number 60685052 is a 2-inch meter.  
 Present-actual 670  
 Last-actual 650  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$238.73
.00
238.73
80.00
114.05
194.05
8.04
8.04
\$440.82

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 26.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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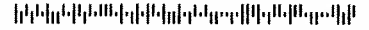
ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$678.90
DUE DATE	May 08, 2012
Amount Paid	\$330.29
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For Service To: Gilbert PI JR HS



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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

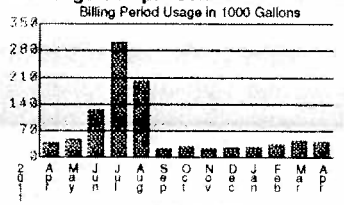
Meter Number: 60685055 is a 2-inch meter.  
 Present-actual 1322  
 Last-actual 1281  
 1000 Gallons used 41  
 Mult by 1000 for gallons  
 Gallons used 41000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$348.61
.00
348.61
80.00
233.80
313.80
16.49
16.49
\$678.90

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$42.94 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$587.34
DUE DATE	May 08, 2012
Amount Paid	\$293.67
Please return this portion with check Payable to the address below	

For Service To: Gilbert PJRHS

WEST ORANGE BOARD OF EDUCATION  
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 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$ \_\_\_\_\_

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Gilbert PJRHS  
**Account Number:** 18-0984310-3  
**Premise Number:** 18-0601374

**Billing Period & Meter Information**

**Billing Date:** Apr 23, 2012  
**Billing Period:** Mar 16 to Apr 18 (33 days)  
**Next reading on/about:** May 18, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

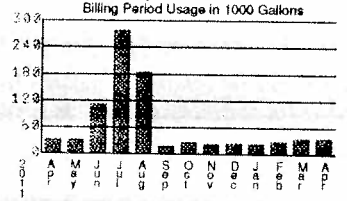
Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1249  
 Last-actual 1214  
 1000 Gallons used 35  
 Mult by 1000 for gallons  
 Gallons used 35000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
**Total prior balance, Apr 23, 2012**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Apr 23, 2012**  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Apr 23, 2012**  
**TOTAL AMOUNT DUE**

\$293.67
.00
293.67
80.00
199.59
279.59
14.08
14.08
\$587.34

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 38.18 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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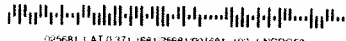




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	<b>\$818.90</b>
DUE DATE	<b>May 08, 2012</b>
Amount Paid	\$394.19
Please return this portion with check Payable to the address below	

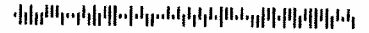
For Service To: 1 Kelley Dr TFS SCHOOL



005681 1 AT 0 371 1681 25681 001681 102 1 NCD058  
**WEST ORANGE BD OF ED**

179 EAGLE ROCK AVE  
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**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8403  
 Last-actual 8388  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2765  
 Last-actual 2740  
 Total Gallons Used 40000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$424.71  
 Payments as of Apr 23, 2012. Thanks! .00  
**Total prior balance, Apr 23, 2012** 424.71  
**Current Water Charges**  
 Water Service 150.00  
 Water Volume 228.10  
**Total Water Charges, Apr 23, 2012** 378.10  
**Other Current Charges** \$394.19  
 PWAC 1000 Gal Non-Exempt 16.09  
**Total other charges, Apr 23, 2012** 16.09

**TOTAL AMOUNT DUE**

\$424.71
.00
424.71
150.00
228.10
378.10
16.09
16.09
<b>\$818.90</b>

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 51.24 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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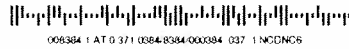
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**New Jersey American Water**  
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ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$163.87
DUE DATE	Apr 17, 2012
Amount Paid	\$163.87
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr 6<sup>th</sup>FS SCHOOL



006384 1 AT 0 371 0384 8384 000384 037 1 NCDNC6  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
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 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup>FS SCHOOL  
**Account Number:** 18-1624207-5  
**Premise Number:** 18-0751966

**Billing Period & Meter Information**

**Billing Date:** Apr 02, 2012  
**Billing Period:** Feb 29 to Mar 31 (31 days)  
**Next reading on/about:** Apr 30, 2012  
**Rate Type:** Commercial

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill \$328.62  
 Payments as of Apr 02, 2012. Thanks! -328.62  
 Total prior balance, Apr 02, 2012 .00  
 -----**Other Current Charges**-----  
 NJ-PFS Mo 6" 163.87  
 Total other charges, Apr 02, 2012 163.87  
 -----**TOTAL AMOUNT DUE**-----

\$328.62
-328.62
.00
163.87
163.87
163.87

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 21.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

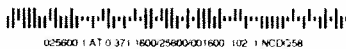
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$807.10
DUE DATE	May 08, 2012
Amount Paid	\$366.92
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

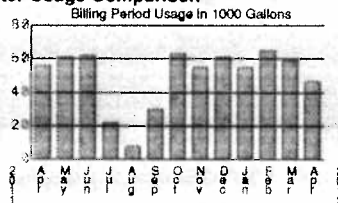
Meter Number 80684989 is a 2-inch meter.  
 Present-actual 1076  
 Last-actual 1029  
 1000 Gallons used 47  
 Mult by 1000 for gallons  
 Gallons used 47000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$440.18  
 Payments as of Apr 23, 2012, Thanks! .00  
 Total prior balance, Apr 23, 2012 440.18  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 268.02  
 Total Water Charges, Apr 23, 2012 \$348.02  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 18.90  
 Total other charges, Apr 23, 2012 18.90

-----TOTAL AMOUNT DUE----- \$807.10

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 47.70 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$1,173.38
DUE DATE	May 08, 2012
Amount Paid	\$598.90
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



025602 1 AT 0 371 160225602 001602 102 1 NCD058  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

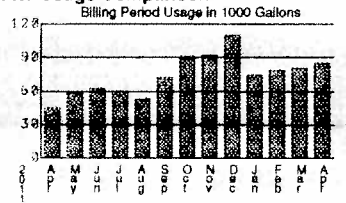
Meter Number: 60665645 is a 2-inch meter.  
 Present-actual 1318  
 Last-actual 1233  
 1000 Gallons used 85  
 Mult by 1000 for gallons  
 Gallons used 85000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
**Total prior balance, Apr 23, 2012**  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
**Total Water Charges, Apr 23, 2012**  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Apr 23, 2012**  
 -----TOTAL AMOUNT DUE-----

\$574.48
.00
574.48
80.00
484.71
564.71
34.19
34.19
\$1,173.38

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 77.38 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traduccion en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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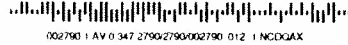
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$50.07
DUE DATE	May 09, 2012
Amount Paid	\$25.07
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



002790 1 AV 0 347 27902790002790 012 1 NCDQAX  
**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Apr 24, 2012  
 Billing Period: Mar 19 to Apr 19 (31 days)  
 Next reading on/about: May 21, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$25.00
Payments as of Apr 24, 2012. Thanks!	.00
Total prior balance, Apr 24, 2012	25.00
-----Current Water Charges-----	
Water Service	25.00
Total Water Charges, Apr 24, 2012	25.00
-----Other Current Charges-----	
Late Payment Charge	.07
Total other charges, Apr 24, 2012	.07
-----TOTAL AMOUNT DUE-----	\$50.07

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 3.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Manger Rd Schi

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$819.32
DUE DATE	May 08, 2012
Amount Paid	\$385.24

Please return this portion with check  
 Payable to the address below



025900 1 AT 0 371 1590 2556 030 1590 102 1 NCDQ58  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 Manger Rd Schi  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012

**Billing Period & Meter Information**  
 Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

-----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012

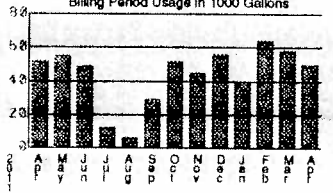
Meter readings in current billing period:  
 Meter Number 60665746 is a 2-inch meter.  
 Present-actual 907  
 Last-actual 857  
 1000 Gallons used 50  
 Mult by 1000 for gallons  
 Gallons used 50000

\$434.08
.00
434.08
80.00
285.13
365.13
20.11
20.11
\$819.32

-----TOTAL AMOUNT DUE-----

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 50.08 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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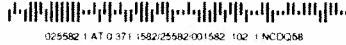
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$971.92
DUE DATE	May 08, 2012
Amount Paid	452.38
Please return this portion with check. Payable to the address below	

For Service To: Pleasant Valley Way



025582 1 AT 0 371 1582/25582 001582 102 1 NCDQ258  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

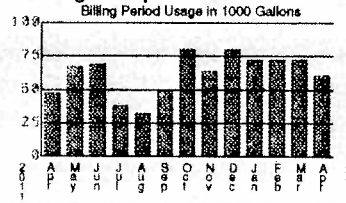
**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 1789  
 Last-actual 1728  
 1000 Gallons used 61  
 Mult by 1000 for gallons  
 Gallons used 61000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$519.54  
 Payments as of Apr 23, 2012. Thanks! .00  
 Total prior balance, Apr 23, 2012 519.54  
 -----Current Water Charges-----  
 Water Service 80.00  
 Water Volume 347.85  
 Total Water Charges, Apr 23, 2012 427.85  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 24.53  
 Total other charges, Apr 23, 2012 24.53  
 -----TOTAL AMOUNT DUE----- \$971.92

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 58.81 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply. Save time & money with QuickPay! Call Customer Service for details.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$910.88
DUE DATE	May 08, 2012
Amount Paid	\$403.55
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



025479 1 AT 0 371 157925679001579 102 1 NCD058  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

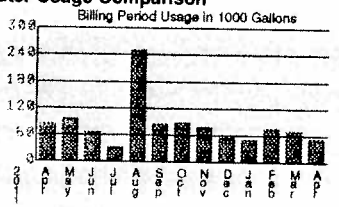
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1602  
 Last-actual 1549  
 1000 Gallons used 53  
 Mult by 1000 for gallons  
 Gallons used 53000

**Billing Summary**

—Prior Balance—  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 —Current Water Charges—  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 —Other Current Charges—  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 —TOTAL AMOUNT DUE—

\$507.33
.00
507.33
80.00
302.23
382.23
21.32
21.32
\$910.88

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 52.46 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
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 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)

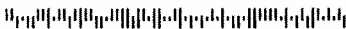




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$74.42
DUE DATE	May 08, 2012
Amount Paid	\$37.21
Please return this portion with check Payable to the address below.	

For Service To: 75 Redwood Ave SCHOO TRAILOR



025671 1 A 1 0 371 1671 25671 001671 102 1 NCDQ58  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add NYC Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
**Account Number:** 18-1260702-4  
**Premise Number:** 18-0725771

**Billing Period & Meter Information**

**Billing Date:** Apr 23, 2012  
**Billing Period:** Mar 16 to Apr 18 (33 days)  
**Next reading on/about:** May 18, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  

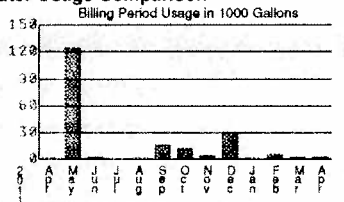
Present-actual	263
Last-actual	261
1000 Gallons used	2
Mult by 1000 for gallons	
Gallons used	2000

**Billing Summary**

**Prior Balance** \_\_\_\_\_  
**Balance from last bill** \_\_\_\_\_  
**Payments as of Apr 23, 2012. Thanks!**  
**Total prior balance, Apr 23, 2012** \_\_\_\_\_  
**Current Water Charges** \_\_\_\_\_  
 Water Service \_\_\_\_\_  
 Water Volume \_\_\_\_\_  
**Total Water Charges, Apr 23, 2012** \_\_\_\_\_  
**Other Current Charges** \_\_\_\_\_  
 PWAC 1000 Gal Non-Exempt \_\_\_\_\_  
**Total other charges, Apr 23, 2012** \_\_\_\_\_  
**TOTAL AMOUNT DUE** \_\_\_\_\_

	\$37.21
	.00
	37.21
	25.00
	11.41
	36.41
	.80
	.80
	\$74.42

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 4.84 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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**New Jersey American Water**  
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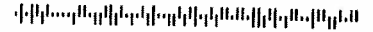
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,203.91
DUE DATE	May 08, 2012
Amount Paid	\$574.48
Please return this portion with check Payable to the address below.	

For Service To: Saint Cloud Ave Schl



02596 1 A1 0 371 159625596101596 102 1 NCD058  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0801378

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

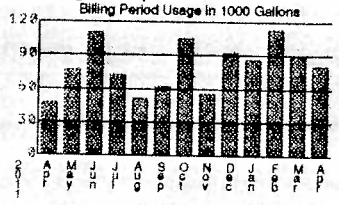
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1509  
 Last-actual 1428  
 1000 Gallons used 81  
 Mult by 1000 for gallons  
 Gallons used 81000

**Billing Summary**

—Prior Balance—  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 —Current Water Charges—  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 —Other Current Charges—  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 —TOTAL AMOUNT DUE—

\$629.43
.00
629.43
80.00
461.90
541.90
32.58
32.58
<b>\$1,203.91</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 74.68 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey, and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

001596001596 NCD058 1A107 1



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 289 Main St WASH. SCHOOL

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,089.20
DUE DATE	May 08, 2012
Amount Paid	\$544.60
Please return this portion with check Payable to the address below	



025614 1 AT 9 371 1614 25614 001614 102 1 NCD028  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Apr 23, 2012  
 Billing Period: Mar 16 to Apr 18 (33 days)  
 Next reading on/about: May 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 1854  
 Last-actual 1829  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2609  
 Last-actual 2571  
 Total Gallons Used 63000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2012. Thanks!  
 Total prior balance, Apr 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$544.60
.00
544.60
160.00
359.26
519.26
25.34
25.34
\$1,089.20

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 70.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 23 Standish Ave TFS

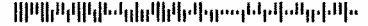
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	<b>\$924.56</b>
DUE DATE	<b>May 09, 2012</b>
Amount Paid	\$ 536.06
Please return this portion with check Payable to the address below	



002827 1 AV 0 347 2827 2827 002827 012 1 NCDGAX

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0589860

**Billing Period & Meter Information**

**Billing Date:** Apr 24, 2012  
**Billing Period:** Mar 19 to Apr 19 (31 days)  
**Next reading on/about:** May 21, 2012  
**Rate Type:** Commercial

**Meter readings in current billing period:**

**Meter Number** 84465630 is a 5/8-inch meter.  
 Present-actual 1796  
 Last-actual 1710  
 1000 Gallons used 86  
 Mult by 1000 for gallons  
 Gallons used 86000

**Billing Summary**

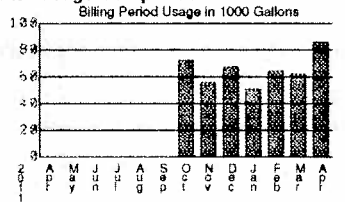
**Prior Balance**  
 Balance from last bill \$388.50  
 Payments as of Apr 24, 2012, Thanks! .00  
**Total prior balance, Apr 24, 2012** 388.50

**Current Water Charges**  
 Water Service 10.00  
 Water Volume 490.42  
**Total Water Charges, Apr 24, 2012** 500.42

**Other Current Charges** 336.06  
 PWAC 1000 Gal Non-Exempt 34.59  
 Late Payment Charge 1.05  
**Total other charges, Apr 24, 2012** 35.64

**TOTAL AMOUNT DUE** \$924.56

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 69.55 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 Save time & money with QuickPay! Call Customer Service for details.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

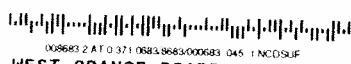
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjersevamwater.com](http://www.newjersevamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$520.79
DUE DATE	Jun 07, 2012
Amount Paid	\$257.64
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



000683 2 AT 0 371 0683 8683 000683 045 1 NCDSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**  
 Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

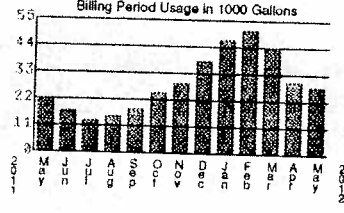
**Meter readings in current billing period:**  
 Meter Number 60716793 is a 2-inch meter.  
 Present-actual 381  
 Last-actual 353  
 1000 Gallons used 28  
 Mult by 1000 for gallons  
 Gallons used 28000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$611.76
-348.61
263.15
82.81
163.57
246.38
11.26
11.26
<b>\$520.79</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 33.49 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

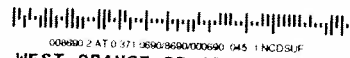
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000683 000683 NCDSUF 1AT03 123



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

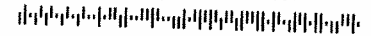
For Service To: Conforti Ave Newsc



0000002 AT 0 571 360 360 000690 045 1 NCDJSUF  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	<b>\$3,676.28</b>
DUE DATE	<b>Jun 07, 2012</b>
Amount Paid	<b>\$1868.65</b>
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

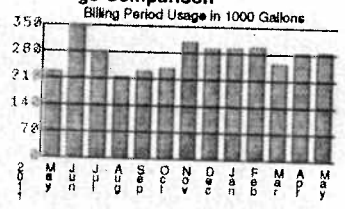
Meter Number: 60560832 is a 2-inch meter.  
 Present-actual 9262  
 Last-actual 8976  
 1000 Gallons used 286  
 Mult by 1000 for gallons  
 Gallons used 286000

**Billing Summary**

— Prior Balance —  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 — Current Water Charges —  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 — Other Current Charges —  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 — TOTAL AMOUNT DUE —

\$3,438.23
-1,630.60
1,807.63
82.81
1,670.81
1,753.62
115.03
115.03
<b>\$3,676.28</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 242.92 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

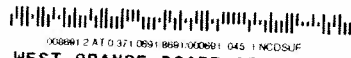
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
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 Pittsburgh PA 15250-7331

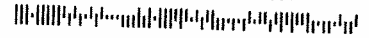
ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	<b>\$824.10</b>
DUE DATE	<b>Jun 07, 2012</b>
Amount Paid	844.97
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave News



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**For Service To:** West Orange Board of Education  
 Conforti Ave News  
**Account Number:** 18-0984340-0  
**Premise Number:** 18-0601404

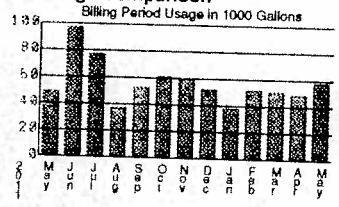
**Prior Balance**  
 Balance from last bill \$770.47  
 Payments as of May 23, 2012, Thanks! -391.34  
**Total prior balance, May 23, 2012** 379.13  
**Current Water Charges**  
 Water Service 82.81  
 Water Volume 338.84  
**Total Water Charges, May 23, 2012** 421.65  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 23.32  
**Total other charges, May 23, 2012** 23.32

\$770.47
-391.34
379.13
82.81
338.84
421.65
23.32
23.32
<b>\$824.10</b>

**Billing Period & Meter Information**  
**Billing Date:** May 23, 2012  
**Billing Period:** Apr 18 to May 17 (29 days)  
**Next reading on/about:** Jun 19, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1650  
 Last-actual 1592  
 1000 Gallons used 58  
 Mult by 1000 for gallons  
 Gallons used 58000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 57.85 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way



006688 2 AT 0 371 0688 9688 000688 045 1 NCD SJ F  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	<b>\$872.26</b>
DUE DATE	<b>Jun 07, 2012</b>
Amount Paid	\$ 413.76
Please return this portion with check Payable to the address below.	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

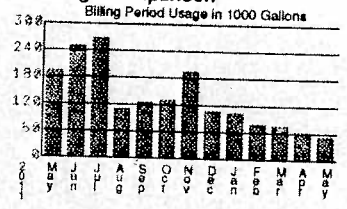
Meter Number 60685742 is a 2-inch meter.  
 Present-actual 2845  
 Last-actual 2792  
 1000 Gallons used 53  
 Mult by 1000 for gallons  
 Gallons used 53000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,002.46
-543.96
458.50
82.81
309.63
392.44
21.32
21.32
<b>\$872.26</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 53.79 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000688000688 NCD SJ F 1A T03 123

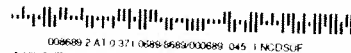




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	<b>\$841.60</b>
DUE DATE	<b>Jun 07, 2012</b>
Amount Paid	\$ 407.52
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



00689 2 A 1 9 3 1 0 6 8 8 9 6 6 8 9 0 0 6 8 9 0 4 5 1 NCDSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1120 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

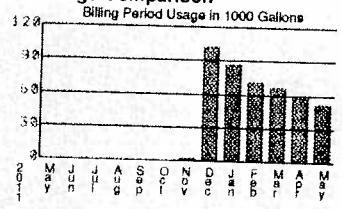
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 438  
 Last-actual 386  
 1000 Gallons used 52  
 Mult by 1000 for gallons  
 Gallons used 52000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$923.10
-489.02
434.08
82.81
303.79
386.60
20.92
20.92
<b>\$841.60</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 52.98 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

00689/00689 NCDSUF TA T03 125



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

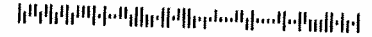
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$162.81
DUE DATE	Jun 07, 2012
Amount Paid	82.81
Please return this portion with check Payable to the address below	

For Service To: 75 William St



000682 2 AT 0 371 0882 8682 000682 045 1 NCD SJUF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Summary**

----- Prior Balance -----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 ----- Current Water Charges -----  
 Water Service  
 Total Water Charges, May 23, 2012  
 ----- TOTAL AMOUNT DUE -----

\$160.00
-80.00
80.00
82.81
82.81
\$162.81

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60685094 is a 2-inch meter.

Present-actual	8
Last-actual	8
1000 Gallons used	0
Mult by 1000 for gallons	
Gallons used	

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	2

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 10.77 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: WILLIAM St SCHOL

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$459.33
DUE DATE	Jun 07, 2012
Amount Paid	\$238.92
Please return this portion with check Payable to the address below.	

00072012 AT 0 371 07208720000720 045 1 NCDSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60684983 is a 2-inch meter.

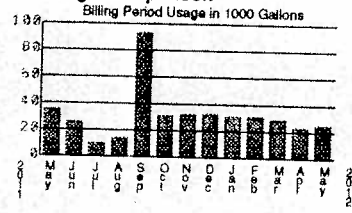
Present-actual	844
Last-actual	819
1000 Gallons used	25
Mult by 1000 for gallons	
Gallons used	25000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$477.44
-257.03
220.41
82.81
146.05
228.86
10.06
10.06
<b>\$459.33</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 31.06 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000720120000720 NCDSUF TA103 125



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$428.52
DUE DATE	Jun 07, 2012
Amount Paid	\$226.43
Please return this portion with check Payable to the address below	

For Service To: WILLIAM ST SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

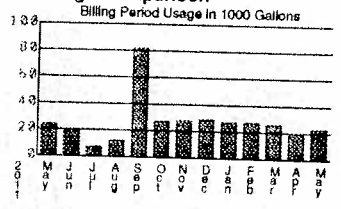
Meter Number 80685052 is a 2-inch meter.  
 Present-actual 693  
 Last-actual 670  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 TOTAL AMOUNT DUE

\$440.82
-238.73
202.09
82.81
134.37
217.18
9.25
9.25
\$428.52

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 29.44 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000721 2 AT 0 3 2 1 0 7 2 1 0 6 0 7 2 1 3 4 5 1 NCDSUF TA 103 123



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$687.84
DUE DATE	Jun 07, 2012
Amount Paid	\$357.55
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS

008703 2 AT 0 371 0703 8703000703 045 1 NCDSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to ask H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

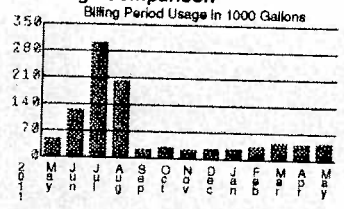
Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1366  
 Last-actual 1322  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

**Billing Summary**

—Prior Balance—  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 —Current Water Charges—  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 —Other Current Charges—  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 —TOTAL AMOUNT DUE—

\$678.90
-348.61
330.29
82.81
257.05
339.86
17.69
17.69
<b>\$687.84</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 46.48 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$607.52
DUE DATE	Jun 07, 2012
Amount Paid	\$ 313.85
Please return this portion with check Payable to the address below	

For Service To: Gilbert PJRHs

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PJRHs  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 TOTAL AMOUNT DUE

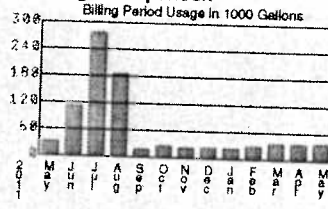
\$587.34
-293.67
293.67
82.81
216.16
298.97
14.88
14.88
\$607.52

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1286  
 Last-actual 1249  
 1000 Gallons used 37  
 Mult by 1000 for gallons  
 Gallons used 37000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 40.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

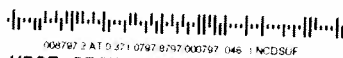
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18- 1624197-8
AMOUNT DUE	<b>\$851.42</b>
DUE DATE	<b>Jun 07, 2012</b>
Amount Paid	<b>\$457.23</b>
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL

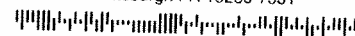


008797 2 AT 0 371 0797 8797 000797 046 1 NCDSUF

**WEST ORANGE BD OF ED**

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Commercial

Meter readings in current billing period:  
 Meter Number 2003014056 is a 3-inch meter.

Present-actual 8421  
 Last-actual 8403

Meter Number 2003014057 is a 5/8-inch meter.

Present-actual 2795  
 Last-actual 2765

Total Gallons Used 48000

**Billing Summary**

**Prior Balance**

Balance from last bill \$818.90  
 Payments as of May 23, 2012. Thanks! -424.71  
 Total prior balance, May 23, 2012 394.19

**Current Water Charges**

Water Service 155.28  
 Water Volume 280.42  
 Total Water Charges, May 23, 2012 435.70

**Other Current Charges** \$457.23

PWAC 1000 Gal Non-Exempt 19.31  
 Late Payment Charge 2.22  
 Total other charges, May 23, 2012 21.53

**TOTAL AMOUNT DUE**

**\$851.42**

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 59.15 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 8,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

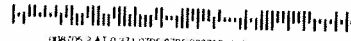
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$830.62
DUE DATE	Jun 07, 2012
Amount Paid	\$463.70
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H<sub>2</sub>O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$807.10
-440.18
366.92
82.81
356.36
439.17
24.53
24.53
\$830.62

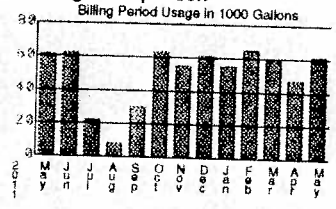
**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1137  
 Last-actual 1076  
 1000 Gallons used 61  
 Mult by 1000 for gallons  
 Gallons used 61000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 60.28 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

600705000705 NCDSUF TA103 123





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$1,075.09
DUE DATE	Jun 07, 2012
Amount Paid	\$476.19
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**  
 Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

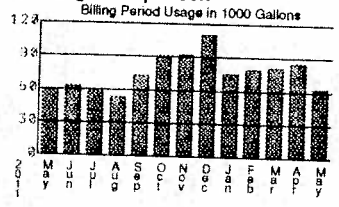
**Meter readings in current billing period:**  
 Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1381  
 Last-actual 1318  
 1000 Gallons used 63  
 Mult by 1000 for gallons  
 Gallons used 63000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,173.38
-574.48
598.90
82.81
368.04
450.85
25.34
25.34
<b>\$1,075.09</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 61.90 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

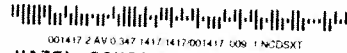
000707/000707 NCDSUF TAT03 123



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$51.07
DUE DATE	Jun 08, 2012
Amount Paid	\$ 26.00
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



001417 2 AV 0.347 1417 1417 001417 008 1 NCDSXT  
**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: May 24, 2012  
 Billing Period: Apr 19 to May 18 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**  
 Meter Number 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 24, 2012. Thanks!  
 Total prior balance, May 24, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, May 24, 2012  
 -----Other Current Charges-----  
 Late Payment Charge  
 Total other charges, May 24, 2012  
 -----TOTAL AMOUNT DUE-----

	\$50.07
	-25.00
	25.07
	25.93
	25.93
	.07
	.07
	\$51.07

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 3.37 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

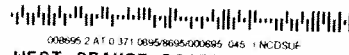
001417/001417 NCDSXT TAV01 124



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

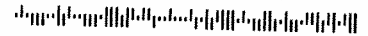
For Service To: Manger Rd Schl

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$867.68
DUE DATE	Jun 07, 2012
Amount Paid	\$482.44
Please return this portion with check Payable to the address below	



008695 2 AT 0 371 08958095000695 045 1 NCDLSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----

\$819.32
-434.08
385.24
82.81
373.89
456.70
25.74
25.74
<b>\$867.68</b>

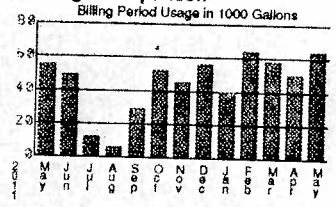
**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 80665746 is a 2-inch meter.  
 Present-actual 971  
 Last-actual 907  
 1000 Gallons used 64  
 Mult by 1000 for gallons  
 Gallons used 64000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 62.72 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 8,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

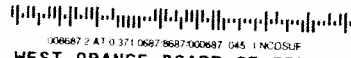
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000995000695 NCDLSUF TA103 123



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

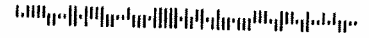
For Service To: Pleasant Valley Way



000687 2 A1 0 371 0687 8687 000687 045 1 NCDSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$1,084.68
DUE DATE	Jun 07, 2012
Amount Paid	\$632.30
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

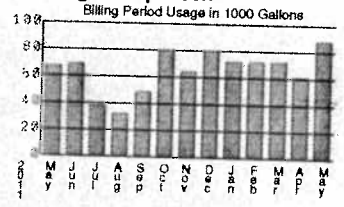
Meter Number 60685029 is a 2-inch meter.  
 Present-actual 1877  
 Last-actual 1789  
 1000 Gallons used 88  
 Mult by 1000 for gallons  
 Gallons used 88000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$971.92
-519.54
452.38
82.81
514.10
596.91
35.39
35.39
<b>\$1,084.68</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 82.20 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

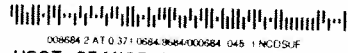
000687 000687 NCDSUF TA103 123



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

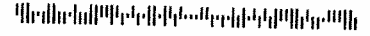
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	<b>\$985.89</b>
DUE DATE	<b>Jun 07, 2012</b>
Amount Paid	\$582.34
Please return this portion with check Payable to the address below.	

For Service To: FOREST Ave REDWD SCHOOL



000684 2 AT 0 37 1 0684 3684 000684 045 1 NCD5UF  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

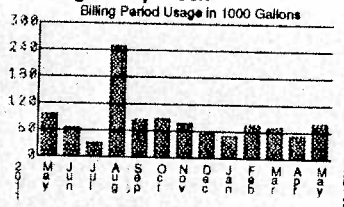
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1682  
 Last-actual 1602  
 1000 Gallons used 80  
 Mult by 1000 for gallons  
 Gallons used 80000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 -----TOTAL AMOUNT DUE-----

\$910.88
-507.33
403.55
82.81
467.36
550.17
32.17
32.17
<b>\$985.89</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 75.70 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000684 000684 NCD5UF TA703 123



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18- 1260702-4
AMOUNT DUE	\$75.56
DUE DATE	Jun 07, 2012
Amount Paid	\$ 38.35
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



008786 2 AT 0 371 0786/8786000786 046 1 NCDSUF  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

Prior Balance \_\_\_\_\_  
 Balance from last bill \_\_\_\_\_  
 Payments as of May 23, 2012. Thank! \_\_\_\_\_  
 Total prior balance, May 23, 2012 \_\_\_\_\_  
 Current Water Charges \_\_\_\_\_  
 Water Service \_\_\_\_\_  
 Water Volume \_\_\_\_\_  
 Total Water Charges, May 23, 2012 **38.35**  
 Other Current Charges \_\_\_\_\_  
 PWAC 1000 Gal Non-Exempt \_\_\_\_\_  
 Total other charges, May 23, 2012 \_\_\_\_\_  
**TOTAL AMOUNT DUE** \_\_\_\_\_

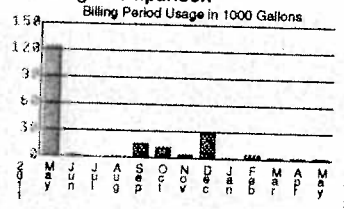
\$74.42
-37.21
37.21
25.87
11.68
37.55
.80
.80
<b>\$75.56</b>

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 51611854 is a 1-inch meter.  
 Present-actual 265  
 Last-actual 263  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 4.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

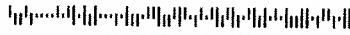
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

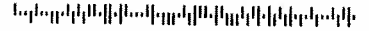
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,056.92
DUE DATE	Jun 07, 2012
Amount Paid	\$482.44
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



008701 2 A1 0 371 0701 8701 000701 045 1 NCD5UF  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: May 23, 2012  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

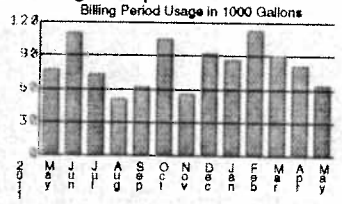
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1573  
 Last-actual 1509  
 1000 Gallons used 64  
 Mult by 1000 for gallons  
 Gallons used 64000

**Billing Summary**

—Prior Balance—  
 Balance from last bill  
 Payments as of May 23, 2012. Thanks!  
 Total prior balance, May 23, 2012  
 —Current Water Charges—  
 Water Service  
 Water Volume  
 Total Water Charges, May 23, 2012  
 —Other Current Charges—  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 23, 2012  
 —TOTAL AMOUNT DUE—

\$1,203.91
-629.43
574.48
82.81
373.89
456.70
25.74
25.74
<b>\$1,056.92</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$62.72 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

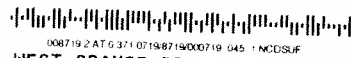
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000701000701 NCD5UF TA109 123



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

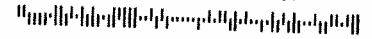
For Service To: 289 Main St WASH. SCHOOL



008719 2 AT 6 371 0719 8719 000719 045 1 NCDSUF  
WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
TFS  
WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,134.84
DUE DATE	Jun 07, 2012
Amount Paid	\$590.24
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

#### Customer Account Information

For Service To: West Orange Bd of Ed  
289 Main St WASH. SCHOOL  
Account Number: 18-0984286-5  
Premise Number: 18-0601350

#### Billing Period & Meter Information

Billing Date: May 23, 2012  
Billing Period: Apr 18 to May 17 (29 days)  
Next reading on/about: Jun 19, 2012  
Rate Type: Other Public Authority

#### Meter readings in current billing period:

Meter Number 2004011311 is a 3-inch meter.  
Present-actual 1887  
Last-actual 1854  
Meter Number 2004011312 is a 5/8-inch meter.  
Present-actual 2644  
Last-actual 2609  
Total Gallons Used 68000

#### Billing Summary

— Prior Balance —  
Balance from last bill  
Payments as of May 23, 2012. Thanks!  
Total prior balance, May 23, 2012  
— Current Water Charges —  
Water Service  
Water Volume  
Total Water Charges, May 23, 2012  
— Other Current Charges —  
PWAC 1000 Gal Non-Exempt  
Total other charges, May 23, 2012  
— TOTAL AMOUNT DUE —

\$1,089.20  
-544.60  
544.60

\$590.24 (165.63  
397.26  
562.89  
27.35  
27.35)

\$1,134.84

#### Messages from New Jersey American Water

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 76.73 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

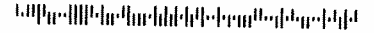
For Service To: 23 Standish Ave TFS



003521 2 AV 0 347 3521 3521 003521 030 1 NCDUSKT  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$1,016.81
DUE DATE	Jun 08, 2012
Amount Paid	\$480.75
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Next reading on/about: Jun 19, 2012  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: May 24, 2012  
 Billing Period: Apr 19 to May 18 (29 days)  
 Next reading on/about: Jun 19, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

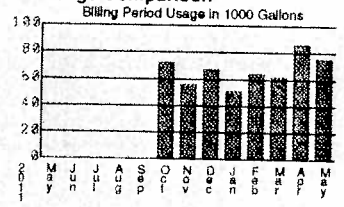
Meter Number 84485630 is a 5/8-inch meter.  
 Present-actual 1871  
 Last-actual 1796  
 1000 Gallons used 75  
 Mult by 1000 for gallons  
 Gallons used 75000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$924.56  
 Payments as of May 24, 2012. Thanks! -388.50  
 Total prior balance, May 24, 2012 536.06  
 -----Current Water Charges-----  
 Water Service 10.37  
 Water Volume 438.77  
 Total Water Charges, May 24, 2012 \$480.75 449.14  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 30.16  
 Late Payment Charge 1.45  
 Total other charges, May 24, 2012 31.61  
 -----TOTAL AMOUNT DUE-----

Balance from last bill	\$924.56
Payments as of May 24, 2012. Thanks!	-388.50
Total prior balance, May 24, 2012	536.06
-----Current Water Charges-----	
Water Service	10.37
Water Volume	438.77
Total Water Charges, May 24, 2012	\$480.75 449.14
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	30.16
Late Payment Charge	1.45
Total other charges, May 24, 2012	31.61
<b>TOTAL AMOUNT DUE</b>	<b>\$1,016.81</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 62.31 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."

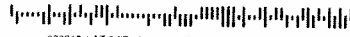
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1746047-8
AMOUNT DUE	\$171.27
DUE DATE	Jun 18, 2012
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave 6"FS



00018174604780000000000017127017  
 WEST ORANGE BOARD OF EDUCATION  
 WEST ORANGE BUS GARAGE  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



**Initial Bill**

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please check amount here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave 6"FS  
 Account Number: 18-1746047-8  
 Premise Number: 18-0582549

**Billing Summary**

----- Prior Balance -----  
 Balance from last bill \$ .00  
 Payments as of Jun 01, 2012. Thank! .00  
 Total prior balance, Jun 01, 2012 .00  
 ----- Other Current Charges -----  
 NJ-PFS Mo 6" 171.27  
 Total other charges, Jun 01, 2012 171.27

**Billing Period & Meter Information**

Billing Date: Jun 01, 2012  
 Billing Period: Apr 30 to May 30 (30 days)  
 Next reading on/about: Jun 30, 2012  
 Rate Type: Commercial

----- TOTAL AMOUNT DUE -----

\$171.27

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."



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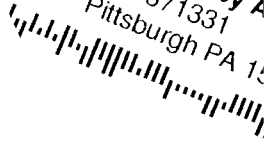
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5250-7331

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New Jersey A  
Box 371331  
Pittsburgh PA 15



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Total Am

New Jersey American Water is regulated by the New Jersey Board of Public Utilities as listed above and the customers served within those operations. These rules do not apply to New Jersey American Water's regulated systems in which it owns and the customers served within those operations. These rules do not apply to New Jersey American Water's regulated systems in which it does not own.

\* Please note: The NJBPU rights, rules, regulations and regulations are listed above and are regulated by the New Jersey Board of Public Utilities as listed above.

New Jersey American Water Assistance: 44 South Clinton Avenue, 9th Floor Post Office Box 350 Trenton, New Jersey 08625-0350, 800-624-0241 and 609-777-3300.

**Board of Public Utilities**

**Returned Check Charge**

If you submit a payment by check or direct debit that is returned because of insufficient funds, you will be removed from the direct debit program, and you will be required to pay all outstanding and future bills for one year by cash, certified check, money order or bank check. If you present an outstanding and future bill as uncollectible within a 12-month period, you will need to pay all outstanding and future bills for one year by cash, certified check, money order or bank check. If you present two checks that are returned by the bank as uncollectible within a 12-month period, you will be required to pay all outstanding and future bills for one year by cash, certified check, money order or bank check. If you present a check that is returned by the bank as uncollectible, you will be charged a handling fee of \$35.00. If you present a check that is returned by the bank as uncollectible, you will be charged a handling fee of \$35.00. If you present a check that is returned by the bank as uncollectible, you will be charged a handling fee of \$35.00. If you present a check that is returned by the bank as uncollectible, you will be charged a handling fee of \$35.00.

**Medical Emergency**

If you have an emergency medical condition that would be adversely affected by water service interruption and you are having difficulty paying your bill, call us. In addition to N.J.A.C. 17:27, you must provide the Company with the proper documentation, your water service will be continued for up to two (2) months. To qualify, you must provide the Company with the proper documentation, your water service will be continued for up to two (2) months. To qualify, you must provide the Company with the proper documentation, your water service will be continued for up to two (2) months.

**Deferred Payments**

If you cannot pay or wish to discuss establishing a reconnection fee will be applied. Before water service is restored, the outstanding balance and disconnection fee must be paid in full, or satisfactory arrangements must be made to ensure that a reconnection charge. The charge for reconnection fee must be paid in full, or satisfactory arrangements must be made to ensure that a reconnection charge. The charge for reconnection fee must be paid in full, or satisfactory arrangements must be made to ensure that a reconnection charge.

**Your Rights Before Termination of Service**

In accordance with the requirements of the New Jersey Board of Public Utilities, you will have a right to a hearing before a hearing officer if you request a hearing. You will have a right to a hearing before a hearing officer if you request a hearing. You will have a right to a hearing before a hearing officer if you request a hearing.

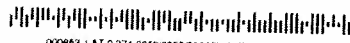
**Estimated Bills**

If your bill was estimated, it will have a "P" next to the amount. If you ever get an estimated bill, it will have a "P" next to the amount. If you ever get an estimated bill, it will have a "P" next to the amount.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave 6<sup>th</sup>FS



000853 1 AT 0 371 06590833000853 005 1 NCDTK3  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$302.16
DUE DATE	Jun 18, 2012
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave 6<sup>th</sup>FS  
 Account Number: 18-1054121-7  
 Premise Number: 18-0646155

**Billing Period & Meter Information**

Billing Date: Jun 01, 2012  
 Billing Period: Apr 30 to May 30 (30 days)  
 Next reading on/about: Jun 30, 2012  
 Rate Type: Private Fire Service

**Billing Summary**

—Prior Balance—  
 Balance from last bill \$458.63  
 Payments as of Jun 01, 2012. Thanks! -327.74  
 Total prior balance, Jun 01, 2012 130.89  
 —Other Current Charges—  
 NJ-PFS Mo 6<sup>th</sup> 171.27  
 Total other charges, Jun 01, 2012 171.27  
 —TOTAL AMOUNT DUE— \$302.16

\$458.63
-327.74
130.89
171.27
171.27
\$302.16

**Messages from New Jersey American Water**

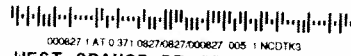
- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-852-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

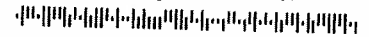
ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$171.71
DUE DATE	Jun 18, 2012
Amount Paid	\$171.71
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr 6<sup>th</sup> FS SCHOOL



000827 1 AT 0 371 0827 000827 005 1 NCDTK3  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup> FS SCHOOL  
 Account Number: 18-1624207-5  
 Premise Number: 18-0751966

**Billing Period & Meter Information**

Billing Date: Jun 01, 2012  
 Billing Period: Apr 30 to May 30 (30 days)  
 Next reading on/about: Jun 30, 2012  
 Rate Type: Commercial

**Billing Summary**

—Prior Balance—  
 Balance from last bill \$327.74  
 Payments as of Jun 01, 2012. Thanks! -327.74  
 Total prior balance, Jun 01, 2012 .00  
 —Other Current Charges—  
 NJ-PFS Mo 6" 171.27  
 Late Payment Charge .44  
 Total other charges, Jun 01, 2012 171.71  
 —TOTAL AMOUNT DUE— \$171.71

\$327.74
-327.74
.00
171.27
.44
171.71
\$171.71

**Messages from New Jersey American Water**

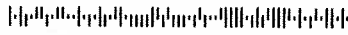
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* The New Jersey Board of Public Utilities approved an overall 4.82% increase for New Jersey American Water's rates effective May 1, 2012. This represents an increase for the average residential customer utilizing 6,500 gallons per month of between \$2.15 and \$3.93 depending on your service territory, with the majority of our customers receiving a monthly increase of only \$2.15. For more information, visit [www.newjerseyamwater.com](http://www.newjerseyamwater.com) and under the "Customer Service" menu, select "Rates Information."



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

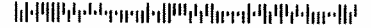
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$469.29
DUE DATE	Jul 09, 2012
Amount Paid	\$ 211.65
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



029002 1 A1 0 371 3002/29002 003002 086 1 NCDVSN  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

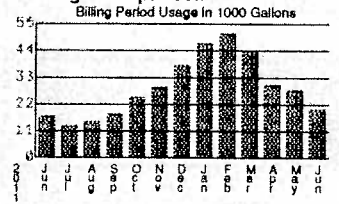
**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
 Present-actual 401  
 Last-actual 381  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$520.79  
 Payments as of Jun 22, 2012. Thanks! -263.15  
 Total prior balance, Jun 22, 2012 257.64  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 118.81  
 Total Water Charges, Jun 22, 2012 \$211.65 203.61  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 8.04  
 Total other charges, Jun 22, 2012 8.04  
 -----TOTAL AMOUNT DUE----- \$469.29

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 27.51 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003002/003002 NCDVSN TAT06 12



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

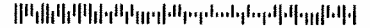
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$4,401.73
DUE DATE	Jul 09, 2012
Amount Paid	\$2,533.08
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



023009 1 AT 0 371 3006 23008 003009 046 1 NCDVSN  
**WEST ORANGE BD OF ED**  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others' contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
Conforti Ave Newsc  
Account Number: 18-0984341-8  
Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

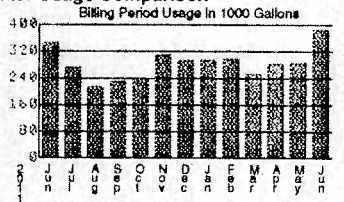
Meter Number 80560832 is a 2-inch meter.  
Present-actual 9648  
Last-actual 9262  
1000 Gallons used 386  
Mult by 1000 for gallons  
Gallons used 386000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Jun 22, 2012. Thanks!  
Total prior balance, Jun 22, 2012  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Jun 22, 2012  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, Jun 22, 2012  
-----TOTAL AMOUNT DUE-----

\$3,676.28
-1,807.63
1,868.65
84.80
2,293.03
2,377.83
155.25
155.25
<b>\$4,401.73</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 329.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjersevamwater.com](http://www.newjersevamwater.com)

003009 003009 NCDVSN TAT08 12

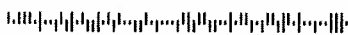
44411N 5637



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$967.41
DUE DATE	Jul 09, 2012
Amount Paid	\$522.44
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



023010 1 AT 0 371 3010 23010 003010 000 1 NCOVSN

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

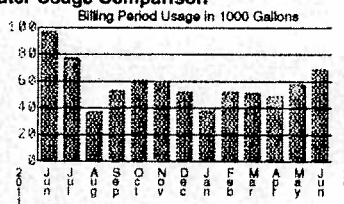
Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1719  
 Last-actual 1650  
 1000 Gallons used 69  
 Mult by 1000 for gallons  
 Gallons used 69000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$824.10  
 Payments as of Jun 22, 2012. Thank! -379.13  
 Total prior balance, Jun 22, 2012 444.97  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 409.89  
 Total Water Charges, Jun 22, 2012 \$522.44 494.69  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 27.75  
 Total other charges, Jun 22, 2012 27.75  
 -----TOTAL AMOUNT DUE----- \$967.41

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 67.92 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

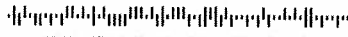




New Jersey American Water  
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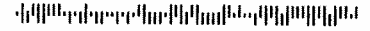
ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$891.81
DUE DATE	Jul 09, 2012
Amount Paid	\$478.05
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023007 1 AT 0 371 3007 23007 003007 098 1 NCDVSN  
WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



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Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
Pleasant Valley Way  
Account Number: 18-0984344-2  
Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

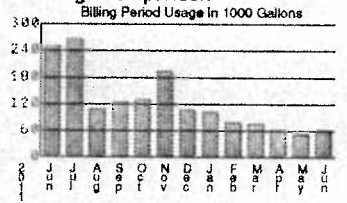
**Meter readings in current billing period:**

Meter Number 60665742 is a 2-inch meter.  
Present-actual 2907  
Last-actual 2845  
1000 Gallons used 62  
Mult by 1000 for gallons  
Gallons used 62000

**Billing Summary**

Prior Balance	\$872.26
Balance from last bill	-458.50
Payments as of Jun 22, 2012. Thanks!	
Total prior balance, Jun 22, 2012	413.76
Current Water Charges	
Water Service	84.80
Water Volume	368.31
Total Water Charges, Jun 22, 2012	453.11
Other Current Charges	
PWAC 1000 Gal Non-Exempt	24.94
Total other charges, Jun 22, 2012	24.94
<b>TOTAL AMOUNT DUE</b>	<b>\$891.81</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 62.15 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
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ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$898.25
DUE DATE	Jul 09, 2012
Amount Paid	\$490.73
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023008 1 A 1 0 371 3008/23008/003008 096 1 NCDV5N  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60584992 is a 2-inch meter.  
 Present-actual 502  
 Last-actual 438  
 1000 Gallons used 64  
 Mult by 1000 for gallons  
 Gallons used 64000

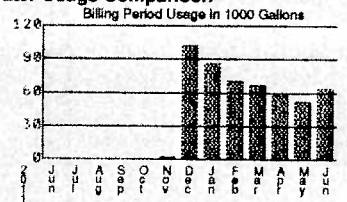
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jun 22, 2012. Thanks!  
 Total prior balance, Jun 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jun 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jun 22, 2012

\$841.60
-434.08
407.52
84.80
380.19
464.99
25.74
25.74
<b>\$898.25</b>

-----TOTAL AMOUNT DUE-----

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 63.79 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

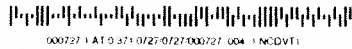
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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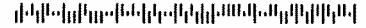
ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$473.43
DUE DATE	Jul 17, 2012
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below.	

For Service To: Conforti Ave 6<sup>th</sup>FS



000727 1 A1 0 571 0727 0727 000727 004 1 NCDVT1  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
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 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 Conforti Ave 6<sup>th</sup>FS  
**Account Number:** 18-1054121-7  
**Premise Number:** 18-0646155

**Billing Period & Meter Information**

**Billing Date:** Jul 02, 2012  
**Billing Period:** May 31 to Jun 30 (30 days)  
**Next reading on/about:** Jul 31, 2012  
**Rate Type:** Private Fire Service

**Billing Summary**

~~Prior Balance~~  
 Balance from last bill  
 Payments as of Jul 02, 2012. Thanks!  
 Total prior balance, Jul 02, 2012  
~~Other Current Charges~~  
 NJ-PFS Mo 6"  
 Total other charges, Jul 02, 2012  
~~TOTAL AMOUNT DUE~~

\$302.16
.00
302.16
171.27
171.27
\$473.43

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can be obtained by contacting our Customer Service Center or by also visiting our website. Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

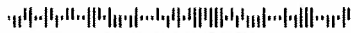
000727/000727 NCDVT1 TA101 12



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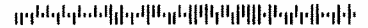
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$167.61
DUE DATE	Jul 09, 2012
Amount Paid	\$ 84.80
Please return this portion with check	
Payable to the address below	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

#### Customer Account Information

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

#### Billing Period & Meter Information

Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

Meter readings in current billing period:  
Meter Number 60685094 is a 2-inch meter.  
Present-actual 8  
Last-actual 8  
1000 Gallons used 0  
Mulr by 1000 for gallons  
Gallons used

#### Billing Summary

-----Prior Balance-----  
Balance from last bill  
Payments as of Jun 22, 2012. Thanks!  
Total prior balance, Jun 22, 2012  
-----Current Water Charges-----  
Water Service  
Total Water Charges, Jun 22, 2012  
-----TOTAL AMOUNT DUE-----

\$162.81
-80.00
82.81
84.80
84.80
\$167.61

#### Water Usage Comparison

Current Month	0
Last Month	0
One Year Ago	0

#### Messages from New Jersey American Water

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

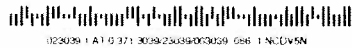
003001-003001 NCDVSN TA706 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$488.63
DUE DATE	Jul 09, 2012
Amount Paid	\$ 249.71
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



023039 1 A 1 0 371 3019-23039-000039 056 1 NCDVSN  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

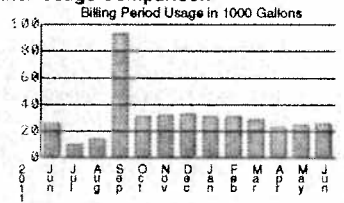
**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 870  
 Last-actual 844  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

**Billing Summary**

<b>Prior Balance</b>		
Balance from last bill		\$459.33
Payments as of Jun 22, 2012. Thanks!		-220.41
<b>Total prior balance, Jun 22, 2012</b>		238.92
<b>Current Water Charges</b>		
Water Service		84.80
Water Volume		154.45
<b>Total Water Charges, Jun 22, 2012</b>		239.25
<b>Other Current Charges</b>		
PWAC 1000 Gal Non-Exempt		10.46
<b>Total other charges, Jun 22, 2012</b>		10.46
<b>TOTAL AMOUNT DUE</b>		<b>\$488.63</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 32.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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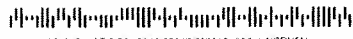
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$457.11
DUE DATE	Jul 09, 2012
Amount Paid	\$ 230.68
Please return this portion with check. Payable to the address below.	

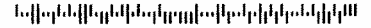
For Service To: WILLIAM St SCHOL



023040 1 AT 0 371 304023040 003040 086 1 NCDVSN

WEST ORANGE BOARD OF EDUCATION  
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Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill.  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
WILLIAM St SCHOL  
Account Number: 18-0984284-0  
Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685052 is a 2-inch meter.  
Present-actual 716  
Last-actual 693  
1000 Gallons used 23  
Mult by 1000 for gallons  
Gallons used 23000

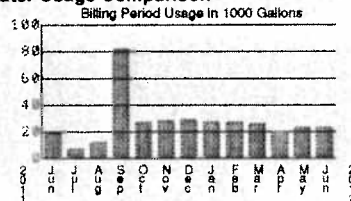
**Billing Summary**

-----Prior Balance-----  
Balance from last bill \$428.52  
Payments as of Jun 22, 2012. Thanks! -202.09  
Total prior balance, Jun 22, 2012 226.43  
-----Current Water Charges-----  
Water Service 84.80  
Water Volume 136.63  
Total Water Charges, Jun 22, 2012 221.43  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt 9.25  
Total other charges, Jun 22, 2012 9.25

-----TOTAL AMOUNT DUE-----

\$457.11

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 29.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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003040003040 NCDVSN FAT06 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$696.06
DUE DATE	Jul 09, 2012
Amount Paid	\$338.51
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



023022 1 AT 0 371 3022/23022/003022 066 1 NCDVSN  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

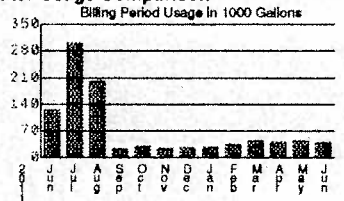
Meter readings in current billing period:  
 Meter Number 80685055 is a 2-inch meter.  
 Present-actual 1406  
 Last-actual 1366  
 1000 Gallons used 40  
 Mult by 1000 for gallons  
 Gallons used 40000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jun 22, 2012. Thanks!  
 Total prior balance, Jun 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jun 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jun 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$687.84
-330.29
357.55
84.80
237.62
322.42
16.09
16.09
<b>\$696.06</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 44.01 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

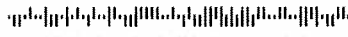
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$601.62
DUE DATE	Jul 09, 2012
Amount Paid	\$ 287.77
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JRHS



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add 1120 Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Gilbert PI JRHS  
Account Number: 18-0984310-3  
Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

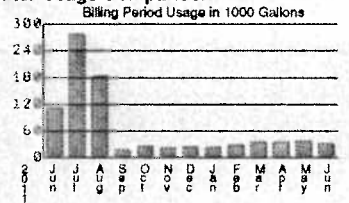
Meter Number: 80685009 is a 2-inch meter.  
Present-actual 1318  
Last-actual 1286  
1000 Gallons used 32  
Mult by 1000 for gallons  
Gallons used 32000

**Billing Summary**

Prior Balance  
Balance from last bill  
Payments as of Jun 22, 2012. Thanks!  
Total prior balance, Jun 22, 2012  
Current Water Charges  
Water Service  
Water Volume  
Total Water Charges, Jun 22, 2012  
Other Current Charges  
PWAC 1000 Gal Non-Exempt  
Total other charges, Jun 22, 2012  
TOTAL AMOUNT DUE

\$607.52
-293.67
313.85
84.80
190.10
274.90
12.87
12.87
\$601.62

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 37.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003023/003023 NCDVSN TAT06 12

A4M1N 0809

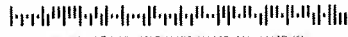




New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$890.20
DUE DATE	Jul 09, 2012
Amount Paid	\$432.97
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



022977 1 AT 0 371 2077 22977 002977 006 1 NCDVSN

WEST ORANGE BD OF ED

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8435  
 Last-actual 8421  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2824  
 Last-actual 2795  
 Total Gallons Used 43000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$851.42
Payments as of Jun 22, 2012. Thanks!	-394.19
Total prior balance, Jun 22, 2012	457.23
-----Current Water Charges-----	
Water Service	159.00
Water Volume	255.44
Total Water Charges, Jun 22, 2012	414.44
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	17.29
Late Payment Charge	1.24
Total other charges, Jun 22, 2012	18.53
-----TOTAL AMOUNT DUE-----	\$890.20

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 56.12 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002977 002977 NCDVSN TA08 12

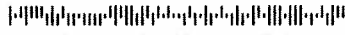
COMPD AZMIN 21902



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$342.98
DUE DATE	Jul 17, 2012
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

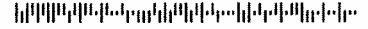
For Service To: 1 Kelley Dr 6<sup>th</sup> FS SCHOOL



000700 1 AT 0 371 07000700 000700 004 1 NCDVT1

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup> FS SCHOOL  
**Account Number:** 18-1624207-5  
**Premise Number:** 18-0751966

**Billing Period & Meter Information**

**Billing Date:** Jul 02, 2012  
**Billing Period:** May 31 to Jun 30 (30 days)  
**Next reading on/about:** Jul 31, 2012  
**Rate Type:** Commercial

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 02, 2012. Thanks!  
**Total prior balance, Jul 02, 2012**  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
**Total other charges, Jul 02, 2012**  
 -----TOTAL AMOUNT DUE-----

\$171.71
.00
171.71
171.27
171.27
\$342.98

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can be obtained by contacting our Customer Service Center or by also visiting our website. Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

000700000700 NCDVT1 TAT01 12

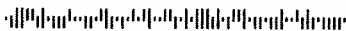
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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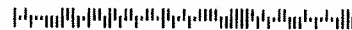
ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	<b>\$891.01</b>
DUE DATE	<b>Jul 09, 2012</b>
Amount Paid	<i>\$ 427.31</i>
Please return this portion with check	
Payable to the address below	

For Service To: Gregory Ave Schl



023024 1 A T O 371 3024 23024 003024 086 1 NCDVSN  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

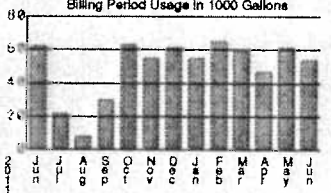


Please check here to add H2O Help to Others contribution to your monthly bill. Please specify amount here \$

<b>Customer Account Information</b>	<b>Billing Summary</b>	
For Service To: West Orange Board of Education Gregory Ave Schl	<u>Prior Balance</u>	
Account Number: 18-0984308-7	Balance from last bill	\$830.62
Premise Number: 18-0801372	Payments as of Jun 22, 2012. Thanks!	-366.92
	<u>Total prior balance, Jun 22, 2012</u>	463.70
	<u>Current Water Charges</u>	
<b>Billing Period &amp; Meter Information</b>	Water Service	84.80
Billing Date: Jun 22, 2012	Water Volume	320.79
Billing Period: May 17 to Jun 18 (32 days)	<u>Total Water Charges, Jun 22, 2012</u>	405.59
Next reading on/about: Jul 19, 2012	<u>Other Current Charges</u>	
Rate Type: Other Public Authority	PWAC 1000 Gal Non-Exempt	21.72
	<u>Total other charges, Jun 22, 2012</u>	21.72
<b>Meter readings in current billing period:</b>	<u>TOTAL AMOUNT DUE</u>	<b>\$891.01</b>
Meter Number 80684989 is a 2-inch meter.		
Present-actual 1191		
Last-actual 1137		
1000 Gallons used 54		
Mult by 1000 for gallons		
Gallons used 54000		

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 55.55 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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New Jersey American Water  
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 Pittsburgh PA 15250-7331

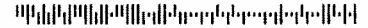
ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$821.04
DUE DATE	Jul 09, 2012
Amount Paid	\$344.85
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



029026 1 A T 0 3 7 1 3026/23026/003026 086 1 NCDVSN  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Hazel Ave  
**Account Number:** 18-0984305-3  
**Premise Number:** 18-0601369

**Billing Period & Meter Information**

**Billing Date:** Jun 22, 2012  
**Billing Period:** May 17 to Jun 18 (32 days)  
**Next reading on/about:** Jul 19, 2012  
**Rate Type:** Other Public Authority

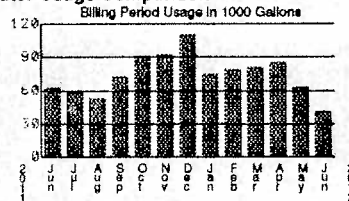
**Meter readings in current billing period:**  
**Meter Number** 60665645 is a 2-inch meter.  
 Present-actual 1422  
 Last-actual 1381  
 1000 Gallons used 41  
**Mult by 1000 for gallons**  
 Gallons used 41000

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Jun 22, 2012. Thank!  
**Total prior balance, Jun 22, 2012**  
 -----**Current Water Charges**-----  
 Water Service  
 Water Volume  
**Total Water Charges, Jun 22, 2012**  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Jun 22, 2012**  
 -----**TOTAL AMOUNT DUE**-----

\$1,075.09
-598.90
476.19
84.80
243.56
328.36
16.49
16.49
<b>\$821.04</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 44.83 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

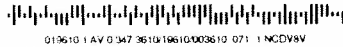
003026/003026 NCDVSN TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

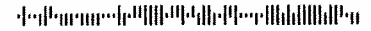
ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$52.57
DUE DATE	Jul 10, 2012
Amount Paid	\$ 26.57
Please return this portion with check	
Payable to the address below	

For Service To: 45 Hazel Ave. TILE



019610 1AV 0347 361919610003610 071 1 NCDV8V  
**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** HAZEL SCHOOL  
 45 Hazel Ave. TILE  
**Account Number:** 18-1427864-2  
**Premise Number:** 18-0750357

**Billing Period & Meter Information**

**Billing Date:** Jun 25, 2012  
**Billing Period:** May 18 to Jun 20 (33 days)  
**Next reading on/about:** Jul 20, 2012  
**Rate Type:** Commercial

**Meter readings in current billing period:**

**Meter Number:** 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$51.07  
 Payments as of Jun 25, 2012. Thanks! -25.07  
**Total prior balance, Jun 25, 2012** 26.00  
**Current Water Charges**  
 Water Service  
 Total Water Charges, Jun 25, 2012 26.50  
**Other Current Charges** 26.57  
 Late Payment Charge .07  
**Total other charges, Jun 25, 2012** .07  
**TOTAL AMOUNT DUE** \$52.57

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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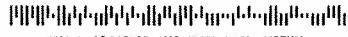
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$954.14
DUE DATE	Jul 09, 2012
Amount Paid	\$471.70
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0801397

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

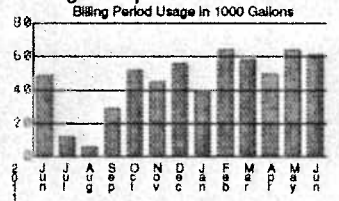
Meter Number: 60865746 is a 2-inch meter.  
 Present-actual 1032  
 Last-actual 971  
 1000 Gallons used 61  
 Mult by 1000 for gallons  
 Gallons used 61000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jun 22, 2012. Thank!  
 Total prior balance, Jun 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jun 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jun 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$867.68
-385.24
482.44
84.80
362.37
447.17
24.53
24.53
\$954.14

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 61.32 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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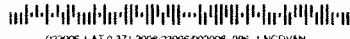
003014003014 NCDV5N TAT08 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

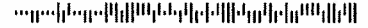
ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$1,345.03
DUE DATE	Jul 09, 2012
Amount Paid	\$712.73
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023006 1 AT 0 371 3006 23006 003006 086 1 NCDVSN  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to ask H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

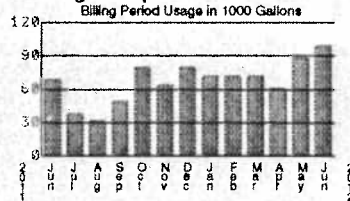
Meter readings in current billing period:  
 Meter Number 60885029 is a 2-inch meter.  
 Present-actual 1976  
 Last-actual 1877  
 1000 Gallons used 99  
 Mult by 1000 for gallons  
 Gallons used 99000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jun 22, 2012. Thank!  
 Total prior balance, Jun 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jun 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jun 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,084.68
-452.38
632.30
84.80
588.11
672.91
39.82
39.82
<b>\$1,345.03</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 92.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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003006003006 NCDVSN TAT06 12

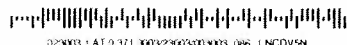
A441N 6590



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

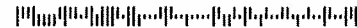
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$1,244.33
DUE DATE	Jul 09, 2012
Amount Paid	\$ 661.99
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



025003 1 A1 9 371 300929005000003 086 1 NCDVSN  
**WEST ORANGE BD OF ED**  
REDWOOD SCHOOL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Bd of Ed  
FOREST Ave REDWD SCHOOL  
Account Number: 18-0984349-1  
Premise Number: 18-0601413

**Billing Period & Meter Information**

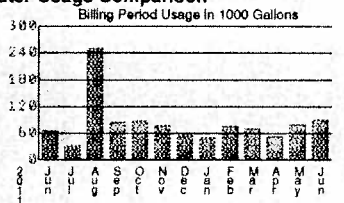
Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
Present-actual 1773  
Last-actual 1682  
1000 Gallons used 91  
Mult by 1000 for gallons  
Gallons used 91000

<b>Prior Balance</b>	985.89
Balance from last bill	-403.55
Payments as of Jun 22, 2012. Thanks!	
Total prior balance, Jun 22, 2012	582.34
<b>Current Water Charges</b>	
Water Service	84.80
Water Volume	540.59
Total Water Charges, Jun 22, 2012	625.39
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	36.60
Total other charges, Jun 22, 2012	36.60
<b>TOTAL AMOUNT DUE</b>	\$1,244.33

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 86.06 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

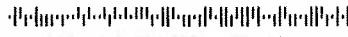




New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

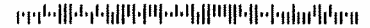
ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$77.53
DUE DATE	Jul 09, 2012
Amount Paid	\$39.18
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

Prior Balance  
 Balance from last bill  
 Payments as of Jun 22, 2012. Thanks!  
 Total prior balance, Jun 22, 2012  
 Current Water Charges

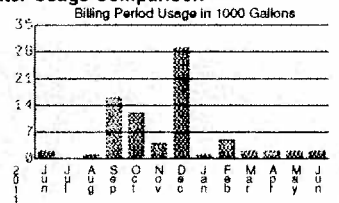
\$75.56
-37.21
38.35
26.50
11.88
38.38
Other Current Charges
PWAC 1000 Gal Non-Exempt
.80
Total other charges, Jun 22, 2012
.80
<b>TOTAL AMOUNT DUE</b>
<b>\$77.53</b>

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 19, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 51611854 is a 1-inch meter.  
 Present-actual 267  
 Last-actual 265  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 5.09 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,087.34
DUE DATE	Jul 09, 2012
Amount Paid	\$604.90
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schi



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Saint Cloud Ave Schi  
Account Number: 18-0984314-5  
Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Jun 22, 2012  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

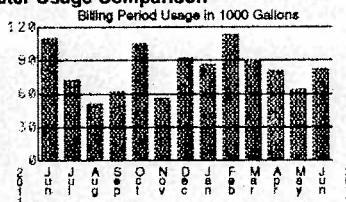
Meter Number 60684981 is a 2-inch meter.  
Present-actual 1655  
Last-actual 1573  
1000 Gallons used 82  
MUR by 1000 for gallons  
Gallons used 82000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Jun 22, 2012. Thanks!  
Total prior balance, Jun 22, 2012  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Jun 22, 2012  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, Jun 22, 2012  
-----TOTAL AMOUNT DUE-----

\$1,056.92
-574.48
482.44
84.80
487.12
571.92
32.98
32.98
<b>\$1,087.34</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 78.64 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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003020003020 NCDVSN TAT06 12



New Jersey American Water  
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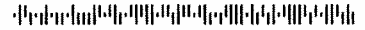
ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,146.74
DUE DATE	Jul 09, 2012
Amount Paid	\$556.50
Please return this portion with check Payable to the address below.	

For Service To: 289 Main St WASH. SCHOOL



023038 1 A T 0 371 3038/23038/003038 096 1 NCDVSN  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
**Account Number:** 18-0984286-5  
**Premise Number:** 18-0601350

**Billing Period & Meter Information**

**Billing Date:** Jun 22, 2012  
**Billing Period:** May 17 to Jun 18 (32 days)  
**Next reading on/about:** Jul 19, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

**Meter Number 2004011311 is a 3-inch meter.**  
 Present-actual 1918  
 Last-actual 1887  
**Meter Number 2004011312 is a 5/8-inch meter.**  
 Present-actual 2674  
 Last-actual 2644  
 Total Gallons Used 61000

**Billing Summary**

<b>Prior Balance</b>		\$1,134.84
Balance from last bill		-544.60
Payments as of Jun 22, 2012. Thanks!		590.24
<b>Total prior balance, Jun 22, 2012</b>		590.24
<b>Current Water Charges</b>		
Water Service		169.60
Water Volume	\$556.50	362.37
<b>Total Water Charges, Jun 22, 2012</b>		531.97
<b>Other Current Charges</b>		
PWAC 1000 Gal Non-Exempt		24.53
<b>Total other charges, Jun 22, 2012</b>		24.53
<b>TOTAL AMOUNT DUE</b>		\$1,146.74

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 72.35 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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023038003038 NCDVSN TAT06 12

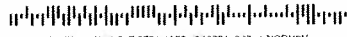
A4MIN A4MIN 5594



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Box 371331  
Pittsburgh PA 15250-7331

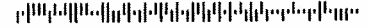
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$917.61
DUE DATE	Jul 10, 2012
Amount Paid	\$436.86
Please return this portion with check	
Payable to the address below	

For Service To: 23 Standish Ave TFS



018721 1 AV 0 347 2721 18721 002721 068 1 NCDV8V  
**WEST ORANGE BD OF ED**  
179 EAGLE ROCK AVE  
TFS  
WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0589860

**Billing Period & Meter Information**

**Billing Date:** Jun 25, 2012  
**Billing Period:** May 18 to Jun 19 (32 days)  
**Next reading on/about:** Jul 20, 2012  
**Rate Type:** Commercial

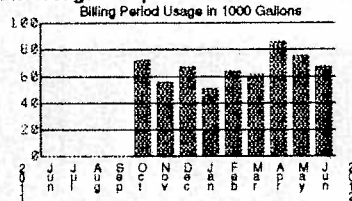
**Meter readings in current billing period:**  
**Meter Number** 84485630 is a 5/8-inch meter.  
Present-actual 1938  
Last-actual 1871  
1000 Gallons used 67  
**Mult by 1000 for gallons**  
Gallons used 67000

**Billing Summary**

**Prior Balance**  
Balance from last bill  
Payments as of Jun 25, 2012. Thanks!  
**Total prior balance, Jun 25, 2012**  
**Current Water Charges**  
Water Service  
Water Volume  
**Total Water Charges, Jun 25, 2012**  
**Other Current Charges**  
PWAC 1000 Gal Non-Exempt  
Late Payment Charge  
**Total other charges, Jun 25, 2012**  
**TOTAL AMOUNT DUE**

\$1,016.81
-536.06
480.75
10.60
398.01
408.61
26.95
1.30
28.25
<b>\$917.61</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 56.62 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

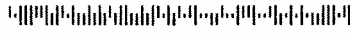
002721 002721 NCDV8V TAV05 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 27 #41 Standish Ave 6<sup>th</sup>FS

ACCOUNT NUMBER	18- 1746047-8
AMOUNT DUE	\$342.54
DUE DATE	Jul 17, 2012
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	



000691 1 AT 0 371 0691 000691 004 1 NCDVT1

WEST ORANGE BOARD OF EDUCATION  
 WEST ORANGE BUS GARAGE  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave 6<sup>th</sup>FS  
 Account Number: 18-1746047-8  
 Premise Number: 18-0582549

**Billing Period & Meter Information**

Billing Date: Jul 02, 2012  
 Billing Period: May 31 to Jun 30 (30 days)  
 Next reading on/about: Jul 31, 2012  
 Rate Type: Commercial

**Billing Summary**

Prior Balance	\$171.27
Balance from last bill	.00
Payments as of Jul 02, 2012. Thanks!	171.27
Total prior balance, Jul 02, 2012	171.27
Other Current Charges	
NJ-PFS Mo 6"	171.27
Total other charges, Jul 02, 2012	171.27
<b>TOTAL AMOUNT DUE</b>	<b>\$342.54</b>

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* An annual water quality report (Consumer Confidence Report) was provided to you earlier this year. Copies can be obtained by contacting our Customer Service Center or by also visiting our website. Landlords / businesses / schools and other groups are asked to share this water quality information with water users at their location who may not receive a bill and therefore did not receive a copy of this report directly.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000691/000691 NCDVT1 TA101 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Eagle Rock Ave Schl

020790 1 AT 0.371 079020790000790 068 1 NCDXBX  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$404.28
DUE DATE	Aug 08, 2012
Amount Paid	\$192.63

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-HELP to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 -----Other Current Charges-----  
 PMAC 1000 Gal/Non-Exempt  
 Total other charges, Jul 24, 2012

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
 Present-actual 4.18  
 Last-actual 4.01  
 1000 Gallons used 17  
 Mult by 1000 for Gallons  
 Gallons used 17000

\$469.29	84.80
-257.64	100.99
211.65	185.79
	6.84
	6.84
	\$404.28

**Water Usage Comparison**

Billings Defined: 11/2000 to 11/2000



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc

020797 LAT 0.371 09/26/2012/000797 068 1 NCDXBK  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$4,996.40
DUE DATE	AUG 08, 2012
Amount Paid	\$ 2463.32

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-HELP to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60560832 is a 2-inch meter.  
 Present-actual: 10023  
 Last-actual: 9648  
 1000 Gallons used: 375  
 Mult by 1000 for gallons: 375000  
 Gallons used: 375000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012

TOTAL AMOUNT DUE

\$4,401.73
-1,868.65
2,533.08
84.80
2,227.69
2,312.49
150.83
150.83
\$4,996.40

**Water Usage Comparison**



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc

020796 1 AT 0.371 075620788000786 068 1 NCDXB  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$1,038.54
DUE DATE	Aug 08, 2012
Amount Paid	\$516.10

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-HELP to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60560833 is a 2-inch meter.  
 Present-actual 1787  
 Last-actual 1719  
 1000 Gallons used 68  
 Mult by 1000 for gallons  
 Gallons used 68000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PVMAC 1000 Gal/Non-Exempt  
 Total other charges, Jul 24, 2012  
 TOTAL AMOUNT DUE

\$967.41
-444.97
522.44
84.80
403.95
488.75
27.35
27.35
\$1,038.54

**Water Usage Comparison**





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

020796 1 AT 0.571 079620796000796 068 1 NCDNBX  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

0001809843442000000000086095013

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$860.95
DUE DATE	Aug 08, 2012
Amount Paid	\$382.90

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60865742 is a 2-inch meter.  
 Present-actual: 2954  
 Last-actual: 2907  
 1000 Gallons used: 47  
 Mult by: 1000 for gallons  
 Gallons used: 47000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Jul 24, 2012: Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012  
 TOTAL AMOUNT DUE

\$891.81
-413.76
478.05
84.80
279.20
364.00
18.90
18.90
\$860.95

**Water Usage Comparison**



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

020796 1 A T 0 371 079620796000796 068 1 NCDXBX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

00018098434340000000000091180401A

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$918.04
DUE DATE	Aug 08, 2012
Amount Paid	\$

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Summary**

**Billing Period & Meter Information**  
 Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60684992 is a 2-inch meter.  
 Present-actual 556  
 Last-actual 502

1000 Gallons used 54  
 Mult by 1000 for gallons  
 Gallons used 54,000

Prior Balance -----  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges-----  
 P/WAC: 1000 Gal/Non-Exempt  
 Total other charges, Jul 24, 2012  
 TOTAL AMOUNT DUE-----

\$898.25	
-407.52	
490.73	
84.80	
320.79	
405.59	
21.72	
21.72	
\$918.04	

**Water Usage Comparison**



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave 6<sup>FS</sup>

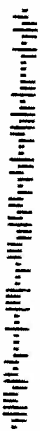
000841 | AT 0.371 08410841000841 005 | NCDXXX  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

UUUU181U5412170000000000030216011

<b>ACCOUNT NUMBER</b>	18-1054121-7
<b>AMOUNT DUE</b>	<b>\$302.16</b>
<b>DUE DATE</b>	Aug 16, 2012
<b>Amount Paid</b>	\$ 171.27

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave 6<sup>FS</sup>  
 Account Number: 18-1054121-7  
 Premise Number: 18-0646155

**Billing Period & Meter Information**

Billing Date: Aug 01, 2012  
 Billing Period: Jun 30 to Jul 30 (30 days)  
 Next reading on/about: Aug 31, 2012  
 Rate Type: Private Fire Service

**Billing Summary**

Prior Balance -----  
 Balance from last bill  
 Payments as of Aug 01, 2012. Thanks!  
 Total prior balance, Aug 01, 2012  
 Other Current Charges -----  
 N.J.P.S. Mo 6"  
 Total other charges, Aug 01, 2012  
 TOTAL AMOUNT DUE -----

\$473.43
-342.54
130.89
171.27
171.27
<b>\$302.16</b>

0001A09A4351700000000000016960012



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 75 William St

020789 1 AT 0.971 079820798000789 088 1 NCDXBK  
WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Aug 08, 2012
Amount Paid	<del>84.80</del> 84.80

Please return this portion with check  
Payable to the address below

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

Please check here to add H2O-Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

**Billing Summary**

Prior Balance: \$167.61  
Payments as of Jul 24, 2012: Thanks!  
Total prior balance, Jul 24, 2012: -82.81  
Current Water Charges: 84.80  
Water Service  
Total Water Charges, Jul 24, 2012: 84.80  
TOTAL AMOUNT DUE: \$169.60

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
Billing Period: Jun 18 to Jul 19 (31 days)  
Next reading on/about: Aug 17, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685094, is a 2 inch meter.  
Present-actual: 8  
Last-actual: 8  
1000 Gallons used: 0  
Multi by 1000 for gallons: 0  
Gallons used: 0

\$167.61
-82.81
84.80
84.80
84.80
\$169.60



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: WILLIAM SI SCHOL

020828 1 AT 0 371 06884285-7  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

<b>ACCOUNT NUMBER</b>	18-0984285-7
<b>AMOUNT DUE</b>	\$385.25
<b>DUE DATE</b>	Aug 08, 2012
<b>Amount Paid</b>	\$135.54

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM SI SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60684983 is a 2-inch meter.  
 Present-actual 878  
 Last-actual 870  
 1000 Gallons used 8  
 Mult by 1000 for gallons  
 Gallons used 8000

**Billing Summary**

Prior Balance -----  
 Balance from last bill: \$488.63  
 Payments as of Jul 24, 2012: Thanks!  
 Total prior balance, Jul 24, 2012: -238.92  
 Current Water Charges -----  
 Water Service 84.80  
 Water Volume 47.52  
 Total Water Charges, Jul 24, 2012: 132.32  
 Other Current Charges -----  
 PWAC 1000 Gal/Non-Exempt 3.22  
 Total other charges, Jul 24, 2012: 3.22  
 TOTAL AMOUNT DUE -----  
 \$385.25

\$488.63
-238.92
249.71
84.80
47.52
132.32
3.22
3.22
<b>\$385.25</b>

**Water Usage Comparison**

Bill No. 7-24-12 11:22 AM



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

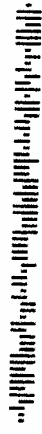
For Service To: WILLIAM ST SCHOL

020289 1 AT 0.371 0829/208290000289 088 1 NCDXB  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$366.22
DUE DATE	AUG 08, 2012
Amount Paid	\$135.54

Please return this portion with check  
 Payable to the address below



Please check here to add H2O-HELP to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 606885052 is a 2-inch meter.  
 Present-actual 724  
 Last-actual 716  
 1000 Gallons used 8  
 Mult by 1000 for gallons 8000  
 Gallons used 8000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012  
 TOTAL AMOUNT DUE

\$457.11	84.80
-226.43	47.52
230.68	132.32
	3.22
	3.22
\$366.22	

**Water Usage Comparison**

000180984311100000000050577013



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Gilbert PJ JR HS

WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$505.77
DUE DATE	AUG 08, 2012
Amount Paid	\$167.26

Please return this portion with check  
Payable to the address below

Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

### Customer Account Information

For Service To: West Orange Board of Education  
Gilbert PJ JR HS  
Account Number: 18-0984311-1  
Premise Number: 18-0601375

### Billing Period & Meter Information

Billing Date: Jul 24, 2012  
Billing Period: Jun 18 to Jul 19 (31 days)  
Next reading on/about: Aug 17, 2012  
Rate Type: Other Public Authority

### Meter readings in current billing period:

Meter Number 80685055 is a 2-inch meter.  
Present-actual 1419  
Last-actual 1406  
1000 Gallons used 13  
Mult by: 1000 for gallons 13000  
Gallons used 13000

### Billing Summary

Prior Balance  
Balance from last bill  
Payments as of Jul 24, 2012. Thanks!  
Total prior balance, Jul 24, 2012  
Current Water Charges  
Water Service  
Water Volume  
Total Water Charges, Jul 24, 2012  
Other Current Charges  
PWAC 1000 Gal Non-Exempt  
Total other charges, Jul 24, 2012

\$696.06
-357.55
338.51
84.80
77.23
162.03
5.23
5.23
\$505.77

### Water Usage Comparison



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert P JRHs

020812 1 AT 0.371 081220812000812 068 1 INCDEX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

00018098431030000000000043600010

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$436.00
DUE DATE	Aug 08, 2012
Amount Paid	\$ 148.23

Please return this portion with check  
 Payable to the address below

Please check here to add H2C Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert P JRHs  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Summary**

Prior Balance -----  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges -----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges -----  
 PWAC 1000 Gal/Non-Exempt  
 Total other charges, Jul 24, 2012

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number: 60685009 is a 2-inch meter.  
 Present-actual 1328  
 Last-actual 1318  
 1000 Gallons used 10  
 Mult by 1000 for gallons  
 Gallons used 10000

TOTAL AMOUNT DUE -----

\$601.62
-313.85
287.77
84.80
59.41
144.21
4.02
4.02
\$436.00

**Water Usage Comparison**





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr. TFS SCHOOL

020767 1 A T 0 371 078720767/000767 068 1 NCDKXB  
**WEST ORANGE BD OF ED**

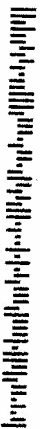
179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

0001A1B24197A000000000118936016

<b>ACCOUNT NUMBER</b>	18-1624197-8
<b>AMOUNT DUE</b>	<b>\$1,189.36</b>
<b>DUE DATE</b>	Aug 08, 2012
<b>Amount Paid</b>	<b>\$756.39</b>

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2C-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr. TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751363

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 8500  
 Last-actual 8435  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 2853  
 Last-actual 2824  
 Total Gallons Used 94,000

**Billing Summary**

Prior Balance \_\_\_\_\_  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges \_\_\_\_\_  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012 **756.39**  
 Other Current Charges \_\_\_\_\_  
 PWAC 1000 Gal/Non-Exempt  
 Late Payment Charge  
 Total other charges, Jul 24, 2012

TOTAL AMOUNT DUE

\$890.20
-457.23
432.97
159.00
558.41
717.41
37.81
1.17
38.98
<b>\$1,189.36</b>



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr 6<sup>th</sup> FSS SCHOOL

000811 1 AT 0371 08110811000811 006 1 NCDXX8  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$171.27
DUE DATE	Aug 16, 2012
Amount Paid	\$171.27

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup> FSS SCHOOL  
 Account Number: 18-1624207-5  
 Premise Number: 18-0751966

**Billing Period & Meter Information**

Billing Date: Aug 01, 2012  
 Billing Period: Jun 30 to Jul 30 (30 days)  
 Next reading on/about: Aug 31, 2012  
 Rate Type: Commercial

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 01, 2012. Thanks!  
 Total prior balance, Aug 01, 2012  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Aug 01, 2012  
 -----TOTAL AMOUNT DUE-----

\$342.98
-342.98
.00
171.27
171.27
\$171.27

0001A098430870000000000561A8013



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Gregory Ave Schl

WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$581.88
DUE DATE	Aug 08, 2012
Amount Paid	154.57

Please return this portion with check  
Payable to the address below

Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

Customer Account Information

For Service To: West Orange Board of Education  
Gregory Ave Schl  
Account Number: 18-0984308-7  
Premise Number: 18-0601372

Billing Summary

Prior Balance  
Balance from last bill \$891.01  
Payments as of Jul 24, 2012, Thanks! -463.70  
Total prior balance, Jul 24, 2012 427.31  
Current Water Charges  
Water Service 84.80  
Water Volume 65.35  
Total Water Charges, Jul 24, 2012 150.15  
Other Current Charges  
PWAC 1000 Gal/Non-Exempt 4.42  
Total other charges, Jul 24, 2012 4.42

TOTAL AMOUNT DUE \$581.88

\$891.01
-463.70
427.31
84.80
65.35
150.15
4.42
4.42
\$581.88

Billing Period & Meter Information

Billing Date: Jul 24, 2012  
Billing Period: Jun 18 to Jul 19 (31 days)  
Next reading on/about: Aug 17, 2012  
Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 60684989 is a 2-inch meter.  
Present-actual 1202  
Last-actual 1191  
1000 Gallons used 11  
Mult by 1000 for gallons 11000  
Gallons used 11000

Water Usage Comparison



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Hazel Ave

020915 1 AT 0 371 0915250 15000815 089 1 NCDXB  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$569.19
DUE DATE	Aug 08, 2012
Amount Paid	\$224.34

Please return this portion with check  
 Payable to the address below

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60655645 is a 2-inch meter.  
 Present-actual 1444  
 Last-actual 1422  
 1000 Gallons used 22  
 Mult by: 1000 for gallons  
 Gallons used 22000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012  
 TOTAL AMOUNT DUE

\$821.04
-476.19
344.85
84.80
130.69
215.49
8.85
8.85
\$569.19

**Water Usage Comparison**



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 45 Hazel Ave. TILE

014698 1AV 0.347 2569/4899002809 048 1 NCDXEX  
**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

0001814278642000000000005314015

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.14
DUE DATE	AUG 09, 2012
Amount Paid	\$26.57

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Jul 25, 2012  
 Billing Period: Jun 20 to Jul 20 (30 days)  
 Next reading on/about: Aug 20, 2012  
 Rate Type: Commercial

Meter readings in current billing period:  
 Meter Number 51878038 is a 1-inch meter.

Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Multi by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 25, 2012. Thanks!  
 Total prior balance, Jul 25, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Jul 25, 2012  
 -----Other Current Charges-----  
 Late Payment Charge  
 Total other charges, Jul 25, 2012

-----TOTAL AMOUNT DUE-----

\$52.57	
-26.00	
26.57	
26.50	
26.50	
.07	
\$53.14	



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

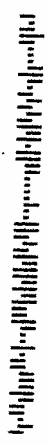
For Service To: Manger Rd Schl

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$619.93
DUE DATE	Aug 08, 2012
Amount Paid	\$ 148.23

Please return this portion with check  
 Payable to the address below



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0801397

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1042  
 Last-actual 1032  
 1000 Gallons used 10  
 Mult by 1000 for gallons  
 Gallons used 10000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 24, 2012 Thanks!  
 Total prior balance, Jul 24, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PVMAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012

-----TOTAL AMOUNT DUE-----

\$954.14	
-482.44	
471.70	
84.80	
59.41	
144.21	
4.02	
\$619.93	

**Water Usage Comparison**



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

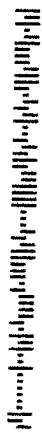
WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

11011A048434670000000000140009015

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$1,400.09
DUE DATE	Aug 08, 2012
Amount Paid	\$687.36

Please return this portion with check  
 Payable to the address below



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685029 is a 2-inch meter.  
 Present-actual 2071  
 Last-actual 1976  
 1000 Gallons used 95  
 Mult by 1000 for gallons  
 Gallons used 95000

**Billing Summary**

Prior Balance

Balance from last bill  
 Payments as of Jul 24, 2012: Thanks!  
 Total prior balance, Jul 24, 2012

Current Water Charges

Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal/Non-Exempt  
 Total other charges, Jul 24, 2012

TOTAL AMOUNT DUE

\$1,345.03
-632.30
712.73
84.80
564.35
649.15
38.21
38.21
\$1,400.09

**Water Usage Comparison**

Bill for 1000 Gallons



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: FOREST AVE REDWD SCHOOL

020791 1 AT 0.371 079120791000791 098 1 NODXRX  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER 18-0984349-1

AMOUNT DUE \$899.01

DUE DATE Aug 08, 2012

Amount Paid *\$237.02*

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST AVE REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Summary**

-----Prior Balance----- Balance from last bill  
 Payments as of Jul 24, 2012: Thanks!  
 Total prior balance, Jul 24, 2012  
 -----Current Water Charges-----

Water Service 84.80  
 Water Volume 142.57  
 Total Water Charges, Jul 24, 2012 *237.02*  
 -----Other Current Charges-----  
 PVAC 1000 Gal Non-Exempt 9.65  
 Total other charges, Jul 24, 2012 9.65

TOTAL AMOUNT DUE \$899.01

\$1,244.33
-582.34
661.99
84.80
142.57
227.37
9.65
9.65
\$899.01

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684933 is a 2-inch meter.  
 Present-actual 1797  
 Last-actual 1773  
 1000 Gallons used 24  
 Mult by 1000 for gallons  
 Gallons used 24000

**Water Usage Comparison**





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 75 Redwood Ave SCHOOL TRAILOR

060779 1 AT 0.97 07792076000779 099 1 NCDXB  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

<b>ACCOUNT NUMBER</b>	18-1260702-4
<b>AMOUNT DUE</b>	\$78.36
<b>DUE DATE</b>	Aug 08, 2012
<b>Amount Paid</b>	\$39.18

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOOL TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

Prior Balance

Payments as of Jul 24, 2012, Thanks!  
 Total prior balance, Jul 24, 2012

Current Water Charges

Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012

TOTAL AMOUNT DUE

\$77.53	
-38.35	
39.18	
26.50	}
11.88	
38.38	
.80	
\$78.36	

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 269  
 Last-actual 267  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Water Usage Comparison**



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Saint Cloud Ave Schl

020890 1 AT 0.371 060220690000909 048 1 NCDJEX  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,152.72
DUE DATE	Aug 08, 2012
Amount Paid	\$547.82

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1728  
 Last-actual 1655  
 1000 Gallons used 73  
 Mult by 1000 for gallons 73000  
 Gallons used 73000

**Billing Summary**

Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 24, 2012. Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PVA/C 1000 Gal/Non-Exempt  
 Total other charges, Jul 24, 2012

TOTAL AMOUNT DUE-----

\$1,087.34	84.80
-482.44	433.66
604.90	518.46
	29.36
	29.36
	\$1,152.72

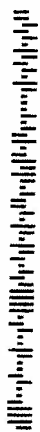
**Water Usage Comparison**



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 289 Main St WASH. SCHOOL

020327 1 A10371 082720227/00027 088 1 NCDXBK  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000



**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

<b>ACCOUNT NUMBER</b>	18-0984286-5
<b>AMOUNT DUE</b>	\$1,233.52
<b>DUE DATE</b>	Aug 08, 2012
<b>Amount Paid</b>	\$ 677.02

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Jul 24, 2012  
 Billing Period: Jun 18 to Jul 19 (31 days)  
 Next reading on/about: Aug 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter:  
 Present-actual 1923  
 Last-actual 1918  
 Meter Number 2004011312 is a 5/8-inch meter:  
 Present-actual 2749  
 Last-actual 2674  
 Total Gallons Used 80000

**Billing Summary**

Prior Balance -----  
 Balance from last bill  
 Payments as of Jul 24, 2012 Thanks!  
 Total prior balance, Jul 24, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 24, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 24, 2012  
 -----TOTAL AMOUNT DUE-----

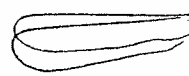
\$1,146.74
-590.24
556.50
169.60
475.24
644.84
32.18
32.18
<b>\$1,233.52</b>



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

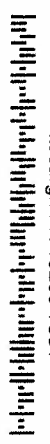
For Service To: 23 Standish Ave TFS

18-1726640-4  
 016974 1 AV 0.347 0974/18374000974 694 1 NCDXEX  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000



ACCOUNT NUMBER 18-1726640-4  
 AMOUNT DUE **\$759.43**  
 DUE DATE Aug 09, 2012  
 Amount Paid **\$322.57**  
 Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O- Help to Others contribution to your monthly bill  
 Please specify amount here

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-05899860

**Billing Period & Meter Information**

Billing Date: Jul 25, 2012  
 Billing Period: Jun 19 to Jul 20 (31 days)  
 Next reading on/about: Aug 20, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number: 84465630 is a 5/8-inch meter:  
 Present-actual 1987  
 Last-actual 1938  
 1000 Gallons used 49  
 Mult by 1000 for gallons 49000  
 Gallons used 49000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$917.61  
 Payments as of Jul 25, 2012: Thanks! -480.75  
 Total prior balance, Jul 25, 2012 436.86  
 -----Current Water Charges-----  
 Water Service 10.60  
 Water Volume 291.08  
 Total Water Charges, Jul 25, 2012 301.68  
 -----Other Current Charges-----  
 PWAC 1000 Gal/Non-Exempt 19.71  
 Late Payment Charge 1.18  
 Total other charges, Jul 25, 2012 20.89  
**\$322.57**  
 -----TOTAL AMOUNT DUE-----  
 \$759.43

**Water Usage Comparison**

Billing Period From To Gallons



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 27 #41 Standish Ave 6<sup>th</sup>FS

000806 1 AT 0 371 0905 0905 000806 005 1 NCDXXX  
**WEST ORANGE BOARD OF EDUCATION**  
 WEST ORANGE BUS GARAGE  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

0001017460478000000000017127017

<b>ACCOUNT NUMBER</b>	18-1746047-8
<b>AMOUNT DUE</b>	\$171.27
<b>DUE DATE</b>	Aug 16, 2012
<b>Amount Paid</b>	\$ 171.27

Please return this portion with check  
 Payable to the address below

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave 6<sup>th</sup>FS  
 Account Number: 18-1746047-8  
 Premise Number: 18-0582549

**Billing Summary**

Prior Balance -----  
 Balance from last bill  
 Payments as of Aug 01, 2012. Thank s/  
 Total prior balance, Aug 01, 2012  
 Other Current Charges -----  
 NJ-PFS Mo 6"  
 Total other charges, Aug 01, 2012  
 -----**TOTAL AMOUNT DUE**-----

**Billing Period & Meter Information**  
 Billing Date: Aug 01, 2012  
 Billing Period: Jun 30 to Jul 30 (30 days)  
 Next reading on/about: Aug 31, 2012  
 Rate Type: Commercial

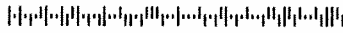
\$342.54
-342.54
171.27
171.27
<b>\$171.27</b>



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

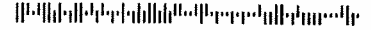
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$372.57
DUE DATE	Sep 06, 2012
Amount Paid	\$ 179.94
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schi



024004 1 AT 0 371 0904 24304 000304 096 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schi  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

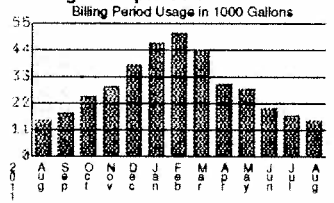
\$404.28
-211.65
192.63
84.80
89.11
173.91
6.03
6.03
\$372.57

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60716793 is a 2-inch meter.  
 Present-actual 4.33  
 Last-actual 4.18  
 1000 Gallons used 15  
 Mult by 1000 for gallons  
 Gallons used 15000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 23.39 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

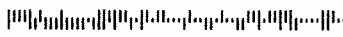
000304 000304 NCDZAZ TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

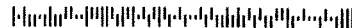
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	<b>\$3,930.83</b>
DUE DATE	<b>Sep 06, 2012</b>
Amount Paid	\$ 1467.52
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



0243111AT03710311243110003110961NCDZAZ  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

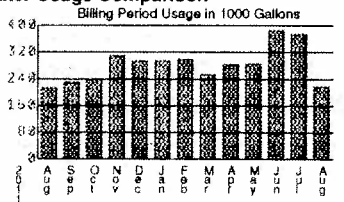
**Meter readings in current billing period:**

Meter Number 60560832 is a 2-inch meter.  
 Present-actual 10241  
 Last-actual 10023  
 1000 Gallons used 218  
 Mult by 1000 for gallons  
 Gallons used 218000

**Billing Summary**

-----Prior Balance-----		\$4,996.40
Balance from last bill		
Payments as of Aug 22, 2012. Thanks!		-2,533.08
Total prior balance, Aug 22, 2012		2,463.32
-----Current Water Charges-----		
Water Service	84.80	
Water Volume	1,295.03	
Total Water Charges, Aug 22, 2012	1,379.83	
-----Other Current Charges-----		
PWAC 1000 Gal Non-Exempt	87.68	
Total other charges, Aug 22, 2012	87.68	
-----TOTAL AMOUNT DUE-----		<b>\$3,930.83</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 190.78 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000311000311NCDZAZ TA107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$772.15
DUE DATE	Sep 06, 2012
Amount Paid	\$256.05
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



024312 1 AT 0 371 03 122431 21000312 086 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add F20 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

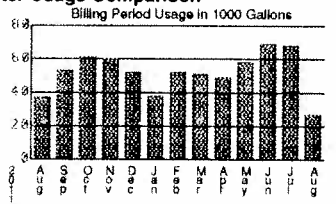
Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1814  
 Last-actual 1787  
 1000 Gallons used 27  
 Mult by 1000 for gallons  
 Gallons used 27000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,038.54  
 -522.44  
 516.10  
 84.80  
 160.39  
 245.19  
 10.86  
 10.86  
**\$772.15**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 33.29 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000312000312 NCDZAZ 1AT07 12

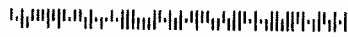




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

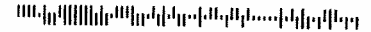
ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	<b>\$638.95</b>
DUE DATE	<b>Sep 06, 2012</b>
Amount Paid	\$ 256.05
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



024306 1 AT 0371 098424306000309 086 1 NCDZAZ  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

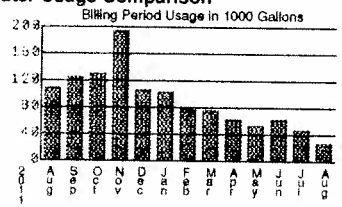
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 2981  
 Last-actual 2954  
 1000 Gallons used 27  
 Mult by 1000 for gallons  
 Gallons used 27000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$860.95
-478.05
382.90
84.80
160.39
245.19
10.86
10.86
<b>\$638.95</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$33.29 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

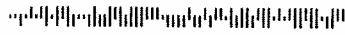
000509000309 NCDZAZ 1A107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

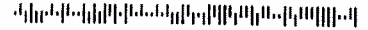
ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	<b>\$816.56</b>
DUE DATE	<b>Sep 06, 2012</b>
Amount Paid	\$389.25
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



024310 1 AT 0 371 021024310 000310 086 1 NCGZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

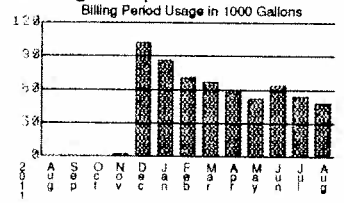
\$918.04
-490.73
427.31
84.80
285.14
369.94
19.31
19.31
<b>\$816.56</b>

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60684992 is a 2-inch meter.  
 Present-actual 604  
 Last-actual 556  
 1000 Gallons used 48  
 Mult by 1000 for gallons  
 Gallons used 48000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 50.60 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
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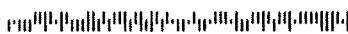
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Sep 06, 2012
Amount Paid	\$ 84.80
Please return this portion with check Payable to the address below	

For Service To: 75 William St



024303 1 AT 0 371 3303 24303 000303 086 1 NCDZAZ

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 75 William St  
**Account Number:** 18-0984351-7  
**Premise Number:** 18-0601415

**Billing Period & Meter Information**  
**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$169.60
-84.80
84.80
84.80
84.80
\$169.60

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000303000303 NCDZAZ TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$258.39
DUE DATE	Sep 06, 2012
Amount Paid	\$122.85
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



024342 1 AT 0 371 034224342 000342 006 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$385.25
-249.71
135.54
84.80
35.64
120.44
2.41
2.41
\$258.39

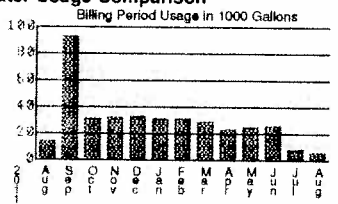
**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 884  
 Last-actual 878  
 1000 Gallons used 6  
*Mult by 1000 for gallons*  
 Gallons used 6000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 15.97 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$258.39
DUE DATE	Sep 06, 2012
Amount Paid	\$122.85
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



024343 1 AT 0 371 034324343000343 096 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

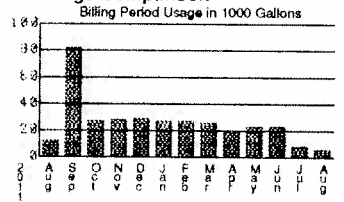
Meter Number 60685052 is a 2-inch meter.  
 Present-actual 730  
 Last-actual 724  
 1000 Gallons used 6  
 Mult by 1000 for gallons  
 Gallons used 6000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$366.22
-230.68
135.54
84.80
35.64
120.44
2.41
2.41
\$258.39

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 15.97 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000343000343 NCDZAZ TA07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	<b>\$334.52</b>
DUE DATE	<b>Sep 06, 2012</b>
Amount Paid	\$167.26
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



024125 1 AT 0 371 0525 24325 000325 086 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Gilbert PI JR HS  
**Account Number:** 18-0984311-1  
**Premise Number:** 18-0601375

**Billing Period & Meter Information**

**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2012  
**Rate Type:** Other Public Authority

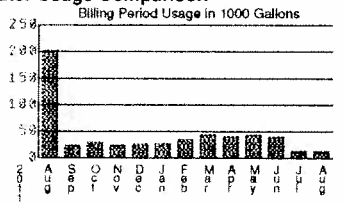
**Meter readings in current billing period:**

**Meter Number** 60685055 is a 2-inch meter.  
 Present-actual 1432  
 Last-actual 1419  
 1000 Gallons used 13  
 Mult by 1000 for gallons  
 Gallons used 13000

**Billing Summary**

<b>Prior Balance</b>	\$505.77
Balance from last bill	
Payments as of Aug 22, 2012. Thanks!	-338.51
<b>Total prior balance, Aug 22, 2012</b>	167.26
<b>Current Water Charges</b>	
Water Service	84.80
Water Volume	77.23
<b>Total Water Charges, Aug 22, 2012</b>	162.03
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	5.23
<b>Total other charges, Aug 22, 2012</b>	5.23
<b>TOTAL AMOUNT DUE</b>	<b>\$334.52</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 21.74 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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000325/000325 NCDZAZ TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

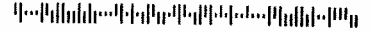
ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$302.80
DUE DATE	Sep 06, 2012
Amount Paid	\$154.57
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JRHS



024326 1 AT 0 371 0326 24326000326 086 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Summary**

<b>Prior Balance</b>	\$436.00
Balance from last bill	
Payments as of Aug 22, 2012, Thanks!	-287.77
<b>Total prior balance, Aug 22, 2012</b>	148.23
<b>Current Water Charges</b>	
Water Service	84.80
Water Volume	65.35
<b>Total Water Charges, Aug 22, 2012</b>	150.15
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	4.42
<b>Total other charges, Aug 22, 2012</b>	4.42
<b>TOTAL AMOUNT DUE</b>	<b>\$302.80</b>

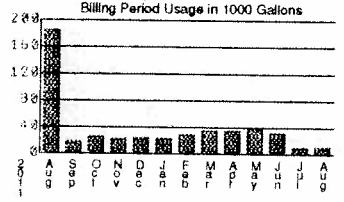
**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1339  
 Last-actual 1328  
 1000 Gallons used 11  
 Mult by 1000 for gallons  
 Gallons used 11000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 20.09 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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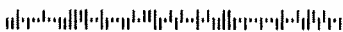
000326000326 NCDZAZ 1A107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$2,355.18
DUE DATE	Sep 06, 2012
Amount Paid	\$1,598.79
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



024283 1 AT 0 371 028324283 0000283 086 1 NCDZAZ  
**WEST ORANGE BD OF ED**

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
**Account Number:** 18-1624197-8  
**Premise Number:** 18-0751963

**Billing Period & Meter Information**

**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2012  
**Rate Type:** Commercial

**Meter readings in current billing period:**

**Meter Number 2003014056 is a 3-inch meter.**  
 Present-actual 8675  
 Last-actual 8500  
**Meter Number 2003014057 is a 5/8-inch meter.**  
 Present-actual 2905  
 Last-actual 2853  
 Total Gallons Used 227000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$1,189.36
Payments as of Aug 22, 2012. Thanks!	-432.97
Total prior balance, Aug 22, 2012	756.39
-----Current Water Charges-----	
Water Service	159.00
Water Volume	1,348.49
Total Water Charges, Aug 22, 2012	1,507.49
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	91.30
Total other charges, Aug 22, 2012	91.30
-----TOTAL AMOUNT DUE-----	\$2,355.18

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 207.84 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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000283000283 NCDZAZ TAT07 12

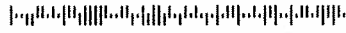




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	<b>\$334.51</b>
DUE DATE	<b>Sep 06, 2012</b>
Amount Paid	\$179.94
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



024327 1 AT 0371 3327 24327 000327 088 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$581.88
-427.31
154.57
84.80
89.11
173.91
6.03
6.03
<b>\$334.51</b>

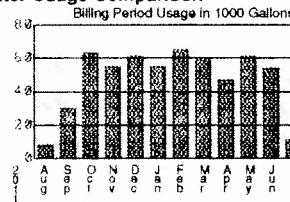
**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1217  
 Last-actual 1202  
 1000 Gallons used 15  
 Mult by 1000 for gallons  
 Gallons used 15000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 23.39 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

000327 000327 NCDZAZ TA107 12

**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

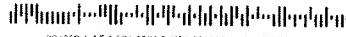
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

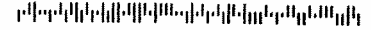
ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$334.51
DUE DATE	Sep 06, 2012
Amount Paid	\$110.17
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



024309 1 AT 0 371 032924329 000329 086 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

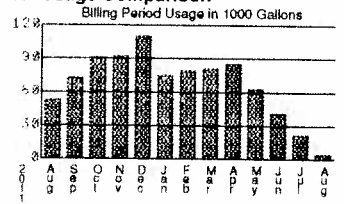
Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1448  
 Last-actual 1444  
 1000 Gallons used 4  
 Mult by 1000 for gallons  
 Gallons used 4000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$569.19
-344.85
224.34
84.80
23.76
108.56
1.61
1.61
<b>\$334.51</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 14.32 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

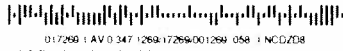
000329 000329 NCDZAZ 1A107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 45 Hazel Ave. TILE

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.14
DUE DATE	Sep 07, 2012
Amount Paid	\$ 26.57
Please return this portion with check Payable to the address below	



017269 1 AV 0 347 1269 17269 001269 058 1 NCDZD8  
**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here: \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Aug 23, 2012  
 Billing Period: Jul 20 to Aug 20 (31 days)  
 Next reading on/about: Sep 19, 2012  
 Rate Type: Commercial

Meter readings in current billing period:  
 Meter Number: 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 23, 2012. Thanks!  
 Total prior balance, Aug 23, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Aug 23, 2012 \$  
 -----Other Current Charges----- 26.57  
 Late Payment Charge  
 Total other charges, Aug 23, 2012

	\$53.14
	-26.57
	26.57
	26.50
	26.50
	.07
	.07
<b>TOTAL AMOUNT DUE</b>	<b>\$53.14</b>

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

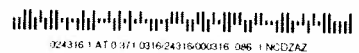
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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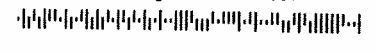
ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$290.11
DUE DATE	Sep 06, 2012
Amount Paid	\$141.88
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



024316 1 AT 0 971 0316 24316 0002316 006 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Manger Rd Schl  
**Account Number:** 18-0984333-5  
**Premise Number:** 18-0601397

**Billing Period & Meter Information**

**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2012  
**Rate Type:** Other Public Authority

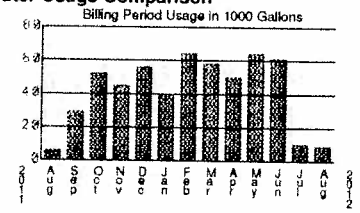
**Meter readings in current billing period:**

**Meter Number:** 60665746 is a 2-inch meter.  
 Present-actual 1051  
 Last-actual 1042  
 1000 Gallons used 9  
 Mult by 1000 for gallons  
 Gallons used 9000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$619.93  
 Payments as of Aug 22, 2012, Thanks! -471.70  
 Total prior balance, Aug 22, 2012 148.23  
**Current Water Charges**  
 Water Service 84.80  
 Water Volume 53.46  
 Total Water Charges, Aug 22, 2012 138.26  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 3.62  
 Total other charges, Aug 22, 2012 3.62  
**TOTAL AMOUNT DUE** \$290.11

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 18.44 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

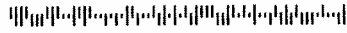
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
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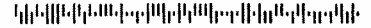
ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$905.36
DUE DATE	Sep 06, 2012
Amount Paid	\$ 218.00
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



024308 1 A1 0 371 0308 24308 000308 066 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

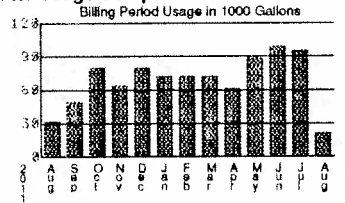
Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2092  
 Last-actual 2071  
 1000 Gallons used 21  
 Mult by 1000 for gallons  
 Gallons used 21000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,400.09
-712.73
687.36
84.80
124.75
209.55
8.45
8.45
<b>\$905.36</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 28.34 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

0003081000308 NCDZAZ TAT07 12

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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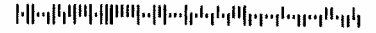
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$664.33
DUE DATE	Sep 06, 2012
Amount Paid	\$427.31
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



024805 1 AT 0 371 0905 24305 000306 086 1 NCDZAZ  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

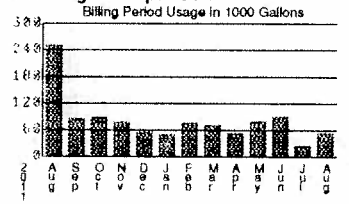
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1851  
 Last-actual 1797  
 1000 Gallons used 54  
 Mult by 1000 for gallons  
 Gallons used 54000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$899.01
-661.99
237.02
84.80
320.79
405.59
21.72
21.72
\$664.33

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 55.55 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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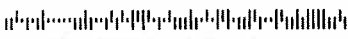
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$72.02
DUE DATE	Sep 06, 2012
Amount Paid	\$ 32.84
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



024290 1 A1 C 371 0200242900000000 086 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**

Billing Date: Aug 22, 2012  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

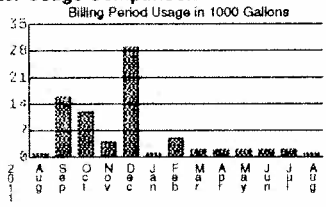
Meter Number 51611854 is a 1-inch meter.  
 Present-actual 270  
 Last-actual 269  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 TOTAL AMOUNT DUE

\$78.36
-39.18
39.18
26.50
5.94
32.44
40
40
\$72.02

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 4.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

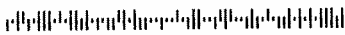
000293000293 NCDZAZ 1A107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

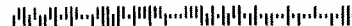
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$677.02
DUE DATE	Sep 06, 2012
Amount Paid	\$129.20
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schi



024325 1 A1 6 371 022324123000323 066 1 NCDZAZ  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Saint Cloud Ave Schi  
**Account Number:** 18-0984314-5  
**Premise Number:** 18-0601378

**Billing Period & Meter Information**  
**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2012  
**Rate Type:** Other Public Authority

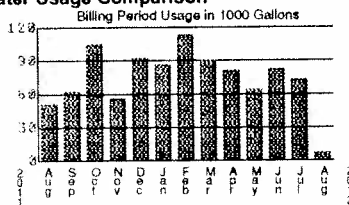
**Meter readings in current billing period:**  
 Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1735  
 Last-actual 1728  
 1000 Gallons used 7  
 Mult by 1000 for gallons  
 Gallons used 7000

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----**Current Water Charges**-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----**TOTAL AMOUNT DUE**-----

\$1,152.72
-604.90
547.82
84.80
41.58
126.38
2.82
2.82
<b>\$677.02</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 16.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traduccion en español de cualquier aviso de interrupcion del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

000325000323 NCDZAZ TA107 12

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$935.42
DUE DATE	Sep 06, 2012
Amount Paid	\$ 258.40
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



024341 1 AT 0 371 331 24341 000341 086 1 NCDZAZ  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
**Account Number:** 18-0984286-5  
**Premise Number:** 18-0601350

**Billing Period & Meter Information**

**Billing Date:** Aug 22, 2012  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

**Meter Number 2004011311 is a 3-inch meter.**  
 Present-actual 1927  
 Last-actual 1923  
**Meter Number 2004011312 is a 5/8-inch meter.**  
 Present-actual 2759  
 Last-actual 2749  
 Total Gallons Used 14000

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Aug 22, 2012. Thanks!  
 Total prior balance, Aug 22, 2012  
 -----**Current Water Charges**-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2012  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Aug 22, 2012  
 -----**TOTAL AMOUNT DUE**-----

\$1,233.52
-556.50
677.02
169.60
83.17
252.77
5.63
5.63
<b>\$935.42</b>

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 33.59 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

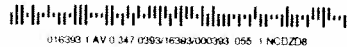
000241000341 NCDZAZ TA107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$378.44
DUE DATE	Sep 07, 2012
Amount Paid	\$55.87
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



016393 1 AV 0 347 0293 16393 0000393 055 1 NCDZD8  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0589860

**Billing Period & Meter Information**

**Billing Date:** Aug 23, 2012  
**Billing Period:** Jul 20 to Aug 21 (32 days)  
**Next reading on/about:** Sep 19, 2012  
**Rate Type:** Commercial

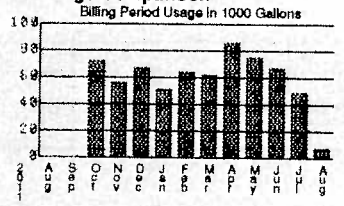
**Meter readings in current billing period:**

**Meter Number:** 84465830 is a 5/8-inch meter.  
 Present-actual 1994  
 Last-actual 1987  
 1000 Gallons used 7  
 Mult by 1000 for gallons  
 Gallons used 7000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$759.43  
 Payments as of Aug 23, 2012, Thanks! -436.86  
 Total prior balance, Aug 23, 2012 322.57  
**Current Water Charges**  
 Water Service 10.60  
 Water Volume 41.58  
 Total Water Charges, Aug 23, 2012 \$52.18  
 Other Current Charges \$55.87  
 PWAG 1000 Gal Non-Exempt 2.82  
 Late Payment Charge .87  
 Total other charges, Aug 23, 2012 3.69  
**TOTAL AMOUNT DUE** \$378.44

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 7.15 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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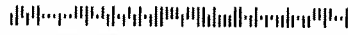
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18- 1624207-5
AMOUNT DUE	\$343.00
DUE DATE	Sep 19, 2012
Amount Paid	\$ 171.73
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr 6<sup>th</sup>FS SCHOOL



027898 1 AT 0 371 3868 27598 003898 100 1 NCE001

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup>FS SCHOOL  
**Account Number:** 18-1624207-5  
**Premise Number:** 18-0751968

**Billing Period & Meter Information**

**Billing Date:** Sep 04, 2012  
**Billing Period:** Jul 30 to Aug 30 (31 days)  
**Next reading on/about:** Sep 30, 2012  
**Rate Type:** Commercial

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 04, 2012. Thanks!  
**Total prior balance, Sep 04, 2012**  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Late Payment Charge  
**Total other charges, Sep 04, 2012**  
 -----TOTAL AMOUNT DUE-----

\$171.27
.00
171.27
171.27
.46
171.73
\$343.00

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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- \* New Jersey American Water filed for its annual Purchased Water/Purchased Sewerage Treatment Adjustment Clause (PWAC/PSTAC).
- \* New Jersey American Water submitted a Foundational Filing as the first step in the new Distribution System Improvement Charge (DSIC) rule adopted, for all water utilities, by the NJ Board of Public Utilities.
- \* More information on each of the above filings, including dates and locations of public hearings, can be found online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com).

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

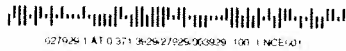
003898/003898 NCE001 TA107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1054121-7
AMOUNT DUE	\$473.43
DUE DATE	Sep 19, 2012
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave 6<sup>th</sup>FS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave 6<sup>th</sup>FS  
 Account Number: 18-1054121-7  
 Premise Number: 18-0646155

**Billing Period & Meter Information**

Billing Date: Sep 04, 2012  
 Billing Period: Jul 30 to Aug 30 (31 days)  
 Next reading on/about: Sep 30, 2012  
 Rate Type: Private Fire Service

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$302.16  
 Payments as of Sep 04, 2012. Thanks! .00  
 Total prior balance, Sep 04, 2012 302.16  
 -----Other Current Charges-----  
 NJ-PFS Mo 6<sup>th</sup> 171.27  
 Total other charges, Sep 04, 2012 171.27  
 -----TOTAL AMOUNT DUE----- \$473.43

\$302.16
.00
302.16
171.27
171.27
\$473.43

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1 866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* New Jersey American Water filed for its annual Purchased Water/Purchased Sewerage Treatment Adjustment Clause (PWAC/PSTAC).
- \* New Jersey American Water submitted a Foundational Filing as the first step in the new Distribution System Improvement Charge (DSIC) rule adopted, for all water utilities, by the NJ Board of Public Utilities.
- \* More information on each of the above filings, including dates and locations of public hearings, can be found online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com).

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

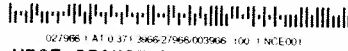
003029000629 NCE001 TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

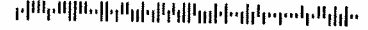
ACCOUNT NUMBER	18-1746047-8
AMOUNT DUE	\$343.00
DUE DATE	Sep 19, 2012
Amount Paid	\$ 171.73
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave 6<sup>FS</sup>



027966 1 A 1 0 371 866 27966 003966 100 1 NCE001  
**WEST ORANGE BOARD OF EDUCATION**  
 WEST ORANGE BUS GARAGE  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 100 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 27 #41 Standish Ave 6<sup>FS</sup>  
**Account Number:** 18-1746047-8  
**Premise Number:** 18-0582549

**Billing Period & Meter Information**

**Billing Date:** Sep 04, 2012  
**Billing Period:** Jul 30 to Aug 30 (31 days)  
**Next reading on/about:** Sep 30, 2012  
**Rate Type:** Commercial

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 04, 2012. Thanks!  
 Total prior balance, Sep 04, 2012  
**Other Current Charges**  
 NJ-PFS Mo 6"  
 Late Payment Charge  
 Total other charges, Sep 04, 2012  
**TOTAL AMOUNT DUE**

\$171.27
.00
171.27
171.27
.46
171.73
\$343.00

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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- \* New Jersey American Water filed for its annual Purchased Water/Purchased Sewerage Treatment Adjustment Clause (PWAC/PSTAC).
- \* New Jersey American Water submitted a Foundational Filing as the first step in the new Distribution System Improvement Charge (DSIC) rule adopted, for all water utilities, by the NJ Board of Public Utilities.
- \* More information on each of the above filings, including dates and locations of public hearings, can be found online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com).

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

Aug 20 - Sept 17, 2012



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$404.28
DUE DATE	Oct 08, 2012
Amount Paid	\$ 224.34
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



023428 1 A1 0 371 3428 23428 003428 085 1 NCE18L

WEST ORANGE BOARD OF EDUCATION  
EAGLE-RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Summary**

-----Prior Balance-----  
Balance from last bill \$372.57  
Payments as of Sep 21, 2012. Thanks! -192.63  
Total prior balance, Sep 21, 2012 179.94  
-----Current Water Charges-----  
Water Service 84.80  
Water Volume 130.69  
Total Water Charges, Sep 21, 2012 224.34  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt 8.85  
Total other charges, Sep 21, 2012 8.85  
-----TOTAL AMOUNT DUE----- \$404.28

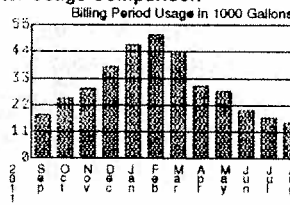
**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
Billing Period: Aug 20 to Sep 17 (28 days)  
Next reading on/about: Oct 17, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
Present-actual 455  
Last-actual 433  
1000 Gallons used 22  
Mult by 1000 for gallons  
Gallons used 22000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 29.16 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

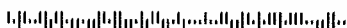
003428/003428 NCE18L TA106 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$3,004.78
DUE DATE	Oct 08, 2012
Amount Paid	\$1,537.27
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

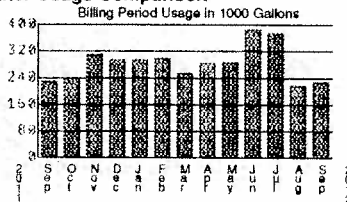
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 10470  
 Last-actual 10241  
 1000 Gallons used 229  
 Mult by 1000 for gallons  
 Gallons used 229000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$3,930.83
-2,463.32
1,467.51
84.80
1,360.37
1,445.17
92.10
92.10
\$3,004.78

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 199.85 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003435/003435 NCE18L TAT06 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

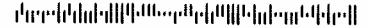
ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$619.93
DUE DATE	Oct 08, 2012
Amount Paid	\$ 363.88
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



023436 1 AT 0 371 3436 23436 003436 085 1 NCE 1RL  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1120 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60560833 is a 2-inch meter.  
 Present-actual 1858  
 Last-actual 1814  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

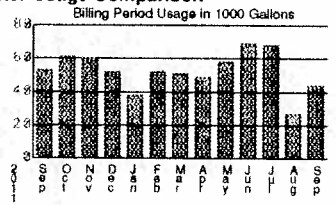
**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012

\$772.15
-516.10
256.05
84.80
346.18
17.70
17.70
<b>\$619.93</b>

**TOTAL AMOUNT DUE**

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 47.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003436/003436 NCE1RL TAT06 12





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,266.88
DUE DATE	Oct 08, 2012
Amount Paid	\$1010.83
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023433 1 AT 0 371 34323433003433 085 1 NCE19L  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HUD Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

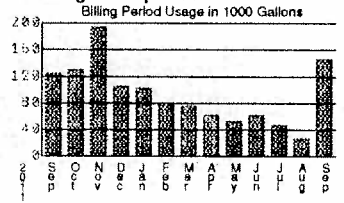
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 3127  
 Last-actual 2981  
 1000 Gallons used 146  
 Mult by 1000 for gallons  
 Gallons used 146000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$638.95
-382.90
256.05
84.80
867.31
952.11
58.72
58.72
\$1,266.88

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 131.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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003433003433 NCE19L TAT08 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$1,343.00
DUE DATE	Oct 08, 2012
Amount Paid	\$ 953.75
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023434 1 AT 0 371 3434234 34003434 085 1 NCE:18  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Pleasant Valley Way  
**Account Number:** 18-0984343-4  
**Premise Number:** 18-0601407

**Billing Period & Meter Information**

**Billing Date:** Sep 21, 2012  
**Billing Period:** Aug 20 to Sep 17 (28 days)  
**Next reading on/about:** Oct 17, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

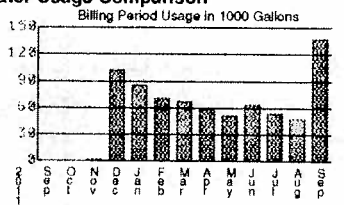
**Meter Number** 60684992 is a 2-inch meter.  
 Present-actual 741  
 Last-actual 604  
 1000 Gallons used 137  
**Mult by 1000 for gallons**  
 Gallons used 137000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
**Total prior balance, Sep 21, 2012**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Sep 21, 2012**  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Sep 21, 2012**  
**TOTAL AMOUNT DUE**

	\$816.56
	-427.31
	389.25
	84.80
	813.85
	898.65
	55.10
	55.10
	\$1,343.00

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 123.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18- 1054121-7
AMOUNT DUE	\$473.43
DUE DATE	Sep 21, 2012
Amount Paid	\$473.43
Please return this portion with check Payable to the address below.	

For Service To: Conforti Ave 6<sup>th</sup>FS



013583 1 A1 G 3/1 1583 1583 001583 065 1 NCE 07X  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



**Closing Bill**

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 Conforti Ave 6<sup>th</sup>FS  
**Account Number:** 18-1054121-7  
**Premise Number:** 18-0646155

**Billing Period & Meter Information**

**Billing Date:** Sep 06, 2012  
**Billing Period:** Aug 07 to Sep 04 (28 days)  
**Next reading on/about:** Sep 30, 2012  
**Rate Type:** Private Fire Service

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Sep 06, 2012. Thanks!  
 Total prior balance, Sep 06, 2012

\$473.43
.00
473.43
<b>TOTAL AMOUNT DUE</b>
\$473.43

**Messages from New Jersey American Water**

\*\*\* Final Bill \*\*\* This is your final bill for service. It has been our pleasure to serve you.  
 \* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* New Jersey American Water filed for its annual Purchased Water/Purchased Sewerage Treatment Adjustment Clause (PWAC/PSTAC).  
 \* New Jersey American Water submitted a Foundational Filing as the first step in the new Distribution System Improvement Charge (DSIC) rule adopted, for all water utilities, by the NJ Board of Public Utilities.  
 \* More information on each of the above filings, including dates and locations of public hearings, can be found online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com).

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	<b>\$86.90</b>
DUE DATE	<b>Oct 12, 2012</b>
Amount Paid	\$86.90
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave DCKFS



001084 1 AV 0 347 1084 1084 001084 006 1 NCE1MK  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



**Initial Bill**

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 Conforti Ave DCKFS  
**Account Number:** 18-1758520-9  
**Premise Number:** 18-0601368

**Billing Period & Meter Information**

**Billing Date:** Sep 27, 2012  
**Billing Period:** Sep 04 to Sep 17 (13 days)  
**Next reading on/about:** Oct 17, 2012  
**Rate Type:** Private Fire Service

**Meter readings in current billing period:**

Meter Number 2005002366 is a 5/8-inch meter.  
 Present-actual 9999  
 Last-actual 9997  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill \$ .00  
 Payments as of Sep 27, 2012. Thanks! .00  
 Total prior balance, Sep 27, 2012 .00  
 -----**Current Water Charges**-----  
 Water Volume (\$5.940500 x 2) 11.88  
 Total Water Charges, Sep 27, 2012 11.88  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt .80  
 NJ-PFS Mo 6" 74.22  
 Total other charges, Sep 27, 2012 75.02

-----**TOTAL AMOUNT DUE**-----

\$ .00
.00
.00
11.88
11.88
.80
74.22
75.02
<b>\$86.90</b>

**Water Usage Comparison**

Current Month 2  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 11.30 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

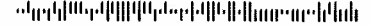
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Oct 08, 2012
Amount Paid	\$ 84.80
Please return this portion with check Payable to the address below	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 75 William St  
**Account Number:** 18-0984351-7  
**Premise Number:** 18-0601415

**Billing Period & Meter Information**

**Billing Date:** Sep 21, 2012  
**Billing Period:** Aug 20 to Sep 17 (28 days)  
**Next reading on/about:** Oct 17, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
**Current Water Charges**  
 Water Service  
 Total Water Charges, Sep 21, 2012  
**TOTAL AMOUNT DUE**

\$169.60
-84.80
84.80
84.80
84.80
\$169.60

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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003427003427 NCE 18L TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$391.58
DUE DATE	Oct 08, 2012
Amount Paid	\$ 268.73
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



023486 1 AT 0 371 3466 23466 003466 085 1 NCE 18L  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 913  
 Last-actual 884  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

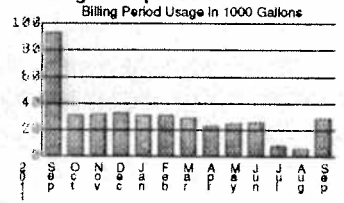
**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012

\$258.39
-135.54
122.85
84.80
172.27
257.07
11.66
11.66
<b>\$391.58</b>

**TOTAL AMOUNT DUE**

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 34.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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0034861003466 NCE18L TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

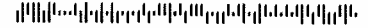
ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$372.56
DUE DATE	Oct 08, 2012
Amount Paid	\$ 249.71
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



003467 1 AT 0 371 3467 23467 003467 085 1 NCE18L  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

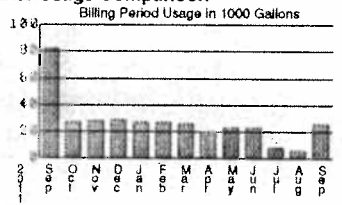
**Meter readings in current billing period:**

Meter Number: 60685052 is a 2-inch meter.  
 Present-actual 756  
 Last-actual 730  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$258.39  
 Payments as of Sep 21, 2012. Thanks! -135.54  
 Total prior balance, Sep 21, 2012 122.85  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 154.45  
 Total Water Charges, Sep 21, 2012 239.25  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 10.46  
 Total other charges, Sep 21, 2012 10.46  
 -----TOTAL AMOUNT DUE-----  
 \$372.56

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 32.46 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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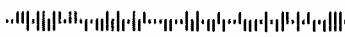
003467/003467 NCE18L TAT08 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	<b>\$378.91</b>
DUE DATE	<b>Oct 08, 2012</b>
Amount Paid	\$211.65
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



023449 1 AT 7 371 5449 25449 003449 065 1 NCE 19L  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**  
 Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number: 60685055 is a 2-inch meter.  
 Present-actual 1452  
 Last-actual 1432  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Billing Summary**

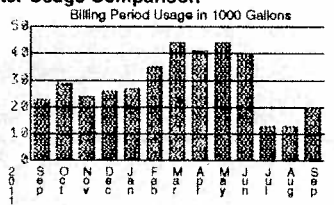
**Prior Balance**  
 Balance from last bill \$334.52  
 Payments as of Sep 21, 2012, Thanks! -167.26  
 Total prior balance, Sep 21, 2012 167.26

**Current Water Charges**  
 Water Service 84.80  
 Water Volume 118.81  
 Total Water Charges, Sep 21, 2012 203.61

**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 8.04  
 Total other charges, Sep 21, 2012 8.04

**TOTAL AMOUNT DUE** \$378.91

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 27.51 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
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 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

003449003449 NCE19L FAT06 12





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$347.20
DUE DATE	Oct 08, 2012
Amount Paid	\$ 192.63
Please return this portion with check Payable to the address below	

For Service To: Gilbert PJ JRHS



023450 1 AT 0 371 34502345003450 085 1 NCE 18L  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to ask H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PJ JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$302.80  
 Payments as of Sep 21, 2012. Thanks! -148.23  
 Total prior balance, Sep 21, 2012 154.57

**Billing Period & Meter Information**  
 Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

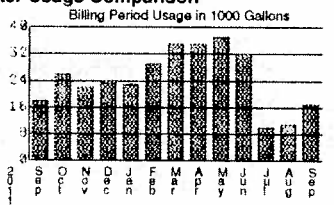
-----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 100.99  
 Total Water Charges, Sep 21, 2012 \$ 192.63  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 6.84  
 Total other charges, Sep 21, 2012 6.84

**Meter readings in current billing period:**  
 Meter Number 60885009 is a 2-inch meter.  
 Present-actual 1356  
 Last-actual 1339  
 1000 Gallons used 17  
 Mult by 1000 for gallons  
 Gallons used 17000

-----TOTAL AMOUNT DUE-----

\$302.80
-148.23
154.57
84.80
100.99
185.79
6.84
6.84
\$347.20

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 25.04 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

02M50003450 NCE18L TAT06 12



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 1 Keiley Dr TFS SCHOOL



003405 1 AT 0 371 3405/23405/003405 085 1 NCE 18L

WEST ORANGE BD OF ED

179 EAGLE ROCK AVE  
WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18- 1624197-8
AMOUNT DUE	\$3,159.56
DUE DATE	Oct 08, 2012
Amount Paid	\$1,560.77
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
1 Keiley Dr TFS SCHOOL  
Account Number: 18-1624197-8  
Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
Billing Period: Aug 20 to Sep 17 (28 days)  
Next reading on/about: Oct 17, 2012  
Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
Present-actual 8839  
Last-actual 8675  
Meter Number 2003014057 is a 5/8-inch meter.  
Present-actual 2961  
Last-actual 2905  
Total Gallons Used 220000

**Billing Summary**

<del>Prior Balance</del>	\$2,355.18
Balance from last bill	-756.39
Payments as of Sep 21, 2012. Thanks!	1,598.79
Total prior balance, Sep 21, 2012	
<del>Current Water Charges</del>	
Water Service	159.00
Water Volume	1,306.91
Total Water Charges, Sep 21, 2012	1,465.91
<del>Other Current Charges</del>	
PWAC 1000 Gal Non-Exempt	88.48
Late Payment Charge	6.38
Total other charges, Sep 21, 2012	94.86
<del>TOTAL AMOUNT DUE</del>	\$3,159.56

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 202.07 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003405/003405 NCE 18L 1AT06 12

CCAMPD A2M1N 15843



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$343.00
DUE DATE	Oct 16, 2012
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

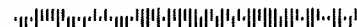
For Service To: 1 Kelley Dr 6<sup>th</sup>FS SCHOOL



00677 1 A1 0 371 367 19677 00677 005 1 N01 110

WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE, NJ  
07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add 1120 Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
1 Kelley Dr 6<sup>th</sup>FS SCHOOL  
Account Number: 18-1624207-5  
Premise Number: 18-0751966

**Billing Period & Meter Information**

Billing Date: Oct 01, 2012  
Billing Period: Aug 30 to Sep 30 (31 days)  
Next reading on/about: Oct 30, 2012  
Rate Type: Commercial

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Oct 01, 2012. Thanks!  
Total prior balance, Oct 01, 2012  
-----Other Current Charges-----  
NJ-PFS Mo 6"  
Total other charges, Oct 01, 2012  
-----TOTAL AMOUNT DUE-----

\$343.00
-171.27
171.73
171.27
171.27
\$343.00

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$309.14
DUE DATE	Oct 08, 2012
Amount Paid	\$129.20
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



022451 1 AT 0371 3451 003451 085 1 NCE18L  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**  
 Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

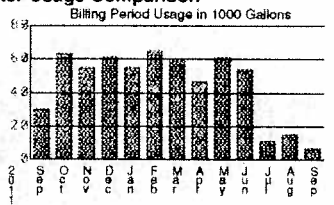
**Meter readings in current billing period:**  
 Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1224  
 Last-actual 1217  
 1000 Gallons used 7  
 Mult by 1000 for gallons  
 Gallons used 7000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$334.51
-154.57
179.94
84.80
41.58
126.38
2.82
2.82
\$309.14

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 16.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

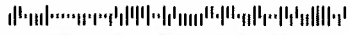
003451 003451 NCE18L TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$353.54
DUE DATE	Oct 08, 2012
Amount Paid	\$ 243.37
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



025450 1 AT 0 371 3453 23163 003453 065 1 NCE 16L  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$334.51
-224.34
110.17
84.80
148.51
233.31
10.06
10.06
\$353.54

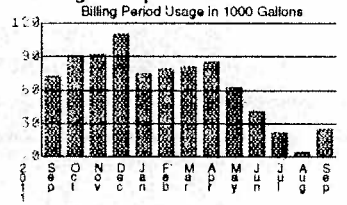
**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685645 is a 2-inch meter.  
 Present-actual 1473  
 Last-actual 1448  
 1000 Gallons used 25  
 Mult by 1000 for gallons  
 Gallons used 25000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 31.64 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.14
DUE DATE	Oct 09, 2012
Amount Paid	\$ 26.57
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O help to others' contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Sep 24, 2012  
 Billing Period: Aug 20 to Sep 19 (30 days)  
 Next reading on/about: Oct 18, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
 Present-actual 3  
 Last-actual 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

Prior Balance	\$53.14
Balance from last bill	
Payments as of Sep 24, 2012. Thanks!	-26.57
Total prior balance, Sep 24, 2012	26.57
Current Water Charges	
Water Service	26.50
Total Water Charges, Sep 24, 2012	26.50
Other Current Charges	
Late Payment Charge	.07
Total other charges, Sep 24, 2012	.07
<b>TOTAL AMOUNT DUE</b>	<b>\$53.14</b>

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$423.31
DUE DATE	Oct 08, 2012
Amount Paid	\$ 281.43
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



023440 1 A1 0371 3440 23440 003440 085 1 NCE 18L

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to ask H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$290.11  
 Payments as of Sep 21, 2012. Thanks! -148.23  
 Total prior balance, Sep 21, 2012 141.88  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 184.16  
 Total Water Charges, Sep 21, 2012 268.96  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 12.47  
 Total other charges, Sep 21, 2012 12.47

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

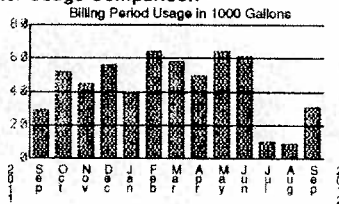
**Meter readings in current billing period:**

Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1082  
 Last-actual 1051  
 1000 Gallons used 31  
 Mult by 1000 for gallons  
 Gallons used 31000

-----TOTAL AMOUNT DUE-----

	\$290.11
	-148.23
	141.88
	84.80
	184.16
	268.96
	12.47
	12.47
	\$423.31

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 36.59 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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033440 003440 NCE18L TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$550.17
DUE DATE	Oct 08, 2012
Amount Paid	\$ 332.17
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



023432 1 AT 0 371 3432 23432003432 085 1 NCE 18L

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Summary**

Prior Balance  
 Balance from last bill \$905.36  
 Payments as of Sep 21, 2012. Thanks! -687.36  
 Total prior balance, Sep 21, 2012 218.00  
 Current Water Charges  
 Water Service 84.80  
 Water Volume 231.68  
 Total Water Charges, Sep 21, 2012 316.48  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt 15.69  
 Total other charges, Sep 21, 2012 15.69  
**TOTAL AMOUNT DUE \$550.17**

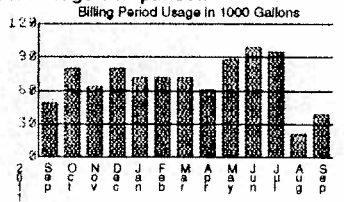
**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2131  
 Last-actual 2092  
 1000 Gallons used 39  
 Mult by 1000 for gallons  
 Gallons used 39000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 43.18 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003432003432 NCE 18L FAT06 12

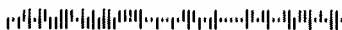




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$1,425.46
DUE DATE	Oct 08, 2012
Amount Paid	\$998.15
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
**Account Number:** 18-0984349-1  
**Premise Number:** 18-0601413

**Billing Period & Meter Information**

**Billing Date:** Sep 21, 2012  
**Billing Period:** Aug 20 to Sep 17 (28 days)  
**Next reading on/about:** Oct 17, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 1995  
 Last-actual 1851  
 1000 Gallons used 144  
 Mult by 1000 for gallons  
 Gallons used 144000

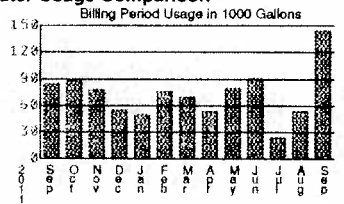
**Billing Summary**

**Prior Balance**  
 Balance from last bill \$664.33  
 Payments as of Sep 21, 2012. Thanks! -237.02  
**Total prior balance, Sep 21, 2012** 427.31  
**Current Water Charges**  
 Water Service 84.80  
 Water Volume 855.43  
**Total Water Charges, Sep 21, 2012** 940.23  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 57.92  
**Total other charges, Sep 21, 2012** 57.92

**TOTAL AMOUNT DUE**

\$1,425.46

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 129.76 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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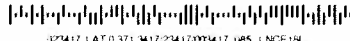
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

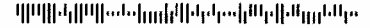
ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$65.68
DUE DATE	Oct 08, 2012
Amount Paid	\$32.84
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
 Total prior balance, Sep 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 21, 2012

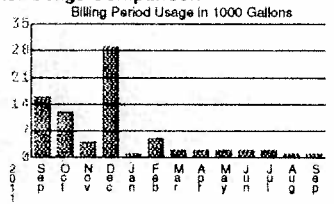
\$72.02
-39.18
32.84
26.50
5.94
32.44
.40
.40
\$65.68

**Billing Period & Meter Information**

Billing Date: Sep 21, 2012  
 Billing Period: Aug 20 to Sep 17 (28 days)  
 Next reading on/about: Oct 17, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 51611854 is a 1-inch meter.  
 Present-actual 271  
 Last-actual 270  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 4.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$347.20
DUE DATE	Oct 08, 2012
Amount Paid	\$ 218.00
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



073447 1 AT 0 321 3447 23447 003447 085 1 NCE 1BL  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Saint Cloud Ave Schl  
**Account Number:** 18-0984314-5  
**Premise Number:** 18-0601378

**Billing Period & Meter Information**

**Billing Date:** Sep 21, 2012  
**Billing Period:** Aug 20 to Sep 17 (28 days)  
**Next reading on/about:** Oct 17, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

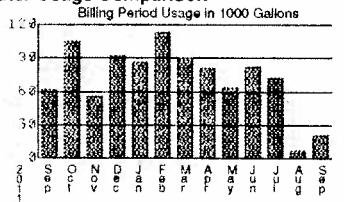
**Meter Number:** 60684981 is a 2-inch meter.  
 Present-actual 1756  
 Last-actual 1735  
 1000 Gallons used 21  
*Mult by 1000 for gallons*  
 Gallons used 21000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 21, 2012. Thanks!  
**Total prior balance, Sep 21, 2012**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Sep 21, 2012**  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Sep 21, 2012**  
**TOTAL AMOUNT DUE**

\$677.02
-547.82
129.20
84.80
124.75
209.55
8.45
8.45
\$347.20

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 28.34 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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003447005447 NCE1BL TAT05 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$669.02
DUE DATE	Oct 08, 2012
Amount Paid	\$ 410.62
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
**Account Number:** 18-0984286-5  
**Premise Number:** 18-0601350

**Billing Period & Meter Information**

**Billing Date:** Sep 21, 2012  
**Billing Period:** Aug 20 to Sep 17 (28 days)  
**Next reading on/about:** Oct 17, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 1943  
 Last-actual 1927  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2781  
 Last-actual 2759  
 Total Gallons Used 38000

**Billing Summary**

<b>Prior Balance</b>	\$935.42
Balance from last bill	-677.02
Payments as of Sep 21, 2012. Thanks!	258.40
<b>Total prior balance, Sep 21, 2012</b>	
<b>Current Water Charges</b>	
Water Service	169.60
Water Volume	225.74
<b>Total Water Charges, Sep 21, 2012</b>	395.34
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	15.28
<b>Total other charges, Sep 21, 2012</b>	15.28
<b>TOTAL AMOUNT DUE</b>	<b>\$669.02</b>

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 53.38 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

003465/003465 NCE (SL) TAT06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

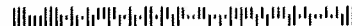
For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$218.84
DUE DATE	Oct 09, 2012
Amount Paid	\$ 162.97
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please look back to help others contribute to your monthly bill  
 Please pay my amount for \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0599860

**Billing Period & Meter Information**

**Billing Date:** Sep 24, 2012  
**Billing Period:** Aug 21 to Sep 18 (28 days)  
**Next reading on/about:** Oct 18, 2012  
**Rate Type:** Commercial

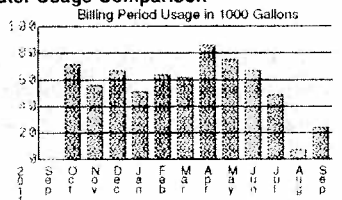
**Meter readings in current billing period:**  
 Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2018  
 Last-actual 1994  
 1000 Gallons used 24  
 Mult by 1000 for gallons  
 Gallons used 24000

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Sep 24, 2012. Thanks!  
**Total prior balance, Sep 24, 2012**  
 -----**Current Water Charges**-----  
 Water Service  
 Water Volume  
**Total Water Charges, Sep 24, 2012**  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt  
 Late Payment Charge  
**Total other charges, Sep 24, 2012**  
 -----**TOTAL AMOUNT DUE**-----

\$378.44
-322.57
55.87
10.60
142.57
153.17
9.65
.15
9.80
<b>\$218.84</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 21.17 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at [www.waterpaymybill.com](http://www.waterpaymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at [www.newjerseywater.com](http://www.newjerseywater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

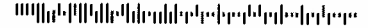
ACCOUNT NUMBER	18-1746047-8
AMOUNT DUE	\$177.44
DUE DATE	Oct 04, 2012
Amount Paid	\$571
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave 6<sup>th</sup>FS



018566 1 A 1 9 371 2594 14596 002598 070 1 NCE139  
**WEST ORANGE BOARD OF EDUCATION**  
 WEST ORANGE BUS GARAGE  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



**Closing Bill**

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 27 #41 Standish Ave 6<sup>th</sup>FS  
**Account Number:** 18-1746047-8  
**Premise Number:** 18-0582549

**Billing Period & Meter Information**

**Billing Date:** Sep 19, 2012  
**Billing Period:** Aug 16 to Sep 13 (28 days)  
**Next reading on/about:** Sep 30, 2012  
**Rate Type:** Commercial

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Sep 19, 2012. Thanks!  
**Total prior balance, Sep 19, 2012**  
**Other Current Charges**  
 NJ-PFS Mo 6"  
**Total other charges, Sep 19, 2012**  
**TOTAL AMOUNT DUE**

\$343.00
-171.27
171.73
5.71
5.71
\$177.44

**Messages from New Jersey American Water**

\*\*\* Final Bill \*\*\* This is your final bill for service. It has been our pleasure to serve you.  
 \* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$.74 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$85.64
DUE DATE	Oct 09, 2012
Amount Paid	\$85.64
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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**Initial Bill**

I am a check based biller. Help to others contribute to your utility bill. Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$ .00  
 Payments as of Sep 24, 2012. Thanks! .00  
 Total prior balance, Sep 24, 2012 .00  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\* 85.64  
 Total other charges, Sep 24, 2012 85.64  
 -----TOTAL AMOUNT DUE----- \$85.64

**Billing Period & Meter Information**

Billing Date: Sep 24, 2012  
 Billing Period: Sep 04 to Sep 19 (15 days)  
 Next reading on/about: Oct 18, 2012  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-estimate  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 11.13 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.pajmybill.com](http://www.water.pajmybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

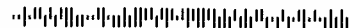
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$480.39
DUE DATE	Dec 06, 2012
Amount Paid	\$256.05

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

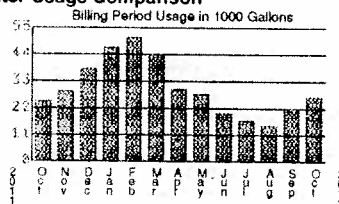
Meter Number 60716793 is a 2-inch meter.  
 Present-actual 482  
 Last-actual 455  
 1000 Gallons used 27  
 Mult by 1000 for gallons  
 Gallons used 27000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Oct 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$404.28
-179.94
224.34
84.80
160.39
245.19
10.86
10.86
\$480.39

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 33.29 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6967.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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Sept 17 - Oct 17, 2012





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

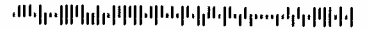
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$3,233.12
DUE DATE	Dec 06, 2012
Amount Paid	\$1,695.85
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



024382 1 AT 0 371 0382 24 382 000382 004 1 NCE300  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

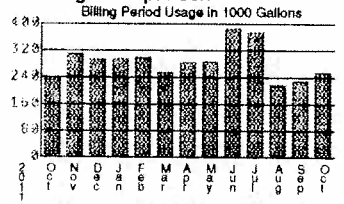
**Meter readings in current billing period:**

Meter Number 60560832 is a 2-inch meter.  
 Present-actual 10724  
 Last-actual 10470  
 1000 Gallons used 254  
 Mult by 1000 for gallons  
 Gallons used 254000

**Billing Summary**

Prior Balance	\$3,004.78
Balance from last bill	-1,467.51
Payments as of Oct 22, 2012. Thanks!	1,537.27
Total prior balance, Oct 22, 2012	
Current Water Charges	
Water Service	84.80
Water Volume	\$1,695.85
Total Water Charges, Oct 22, 2012	1,593.69
Other Current Charges	
PWAC 1000 Gal Non-Exempt	102.16
Total other charges, Oct 22, 2012	102.16
<b>TOTAL AMOUNT DUE</b>	<b>\$3,233.12</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 220.46 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	<b>\$879.98</b>
DUE DATE	<b>Dec 06, 2012</b>
Amount Paid	\$ 516.10
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

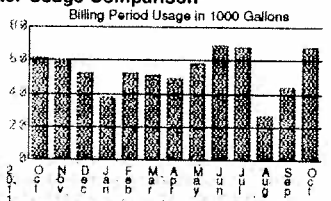
**Meter readings in current billing period:**

Meter Number 60560833 is a 2-inch meter.  
 Present-actual 1926  
 Last-actual 1858  
 1000 Gallons used 68  
 Mult by 1000 for gallons  
 Gallons used 68000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$619.93  
 Payments as of Oct 22, 2012. Thanks! -256.05  
 Total prior balance, Oct 22, 2012 363.88  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 403.95  
 Total Water Charges, Oct 22, 2012 \$ 516.10 488.75  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 27.35  
 Total other charges, Oct 22, 2012 27.35  
 -----TOTAL AMOUNT DUE----- **\$879.98**

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 67.09 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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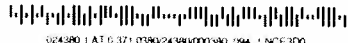
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,767.95
DUE DATE	Dec 08, 2012
Amount Paid	\$ 757.12
Please return this portion with check. Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

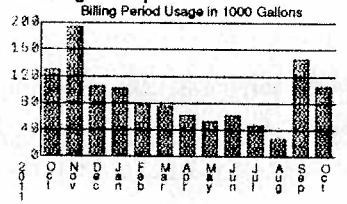
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 3233  
 Last-actual 3127  
 1000 Gallons used 106  
 Mult by 1000 for gallons  
 Gallons used 106000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012, Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Oct 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,266.88
-256.05
1,010.83
84.80
629.69
714.49
42.63
42.63
\$1,767.95

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 98.43 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$1,603.05
DUE DATE	Dec 06, 2012
Amount Paid	\$ 649.30
Please return this portion with check Payable to the address below.	

For Service To: Pleasant Valley Way



004981 1 A T 6 371 0981 2434 000381 094 1 NCE300  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please click here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

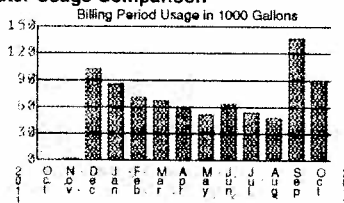
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 830  
 Last-actual 741  
 1000 Gallons used 89  
 Mult by 1000 for gallons  
 Gallons used 89000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Oct 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,343.00
-389.25
953.75
84.80
528.70
613.50
35.80
35.80
\$1,603.05

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 84.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$258.17
DUE DATE	Nov 06, 2012
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave DCKFS



024342 1 AT 0 371 1342 24342 000342 094 1 NCE300  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2005002366 is a 5/8-inch meter.  
 Present-actual 9999  
 Last-actual 9999  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$86.90
.00
86.90
171.27
171.27
\$258.17

**Water Usage Comparison**

Current Month 0  
 Last Month 2  
 One Year Ago 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Dec 06, 2012
Amount Paid	\$ 84.80
Please return this portion with check Payable to the address below	

For Service To: 75 William St



024374 1 670 371 2874 24374 000374 094 1 NCE:300

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$169.60
-84.80
84.80
84.80
84.80
\$169.60

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 1

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000374 000374 NCE 300 TA167 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

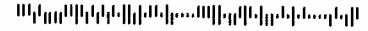
ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$543.82
DUE DATE	Dec 06, 2012
Amount Paid	\$ 275.09
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



024412 1 AT 0 371 3412 24412 000412 094 1 NCE:300  
**WEST ORANGE BOARD OF EDUCATION**  
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 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please identify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

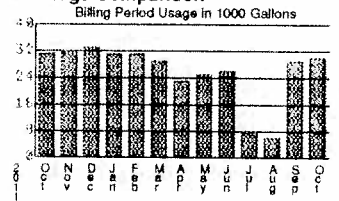
**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 943  
 Last-actual 913  
 1000 Gallons used 30  
 Mult by 1000 for gallons  
 Gallons used 30000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$391.58  
 Payments as of Oct 22, 2012. Thanks! -122.85  
**Total prior balance, Oct 22, 2012 268.73**  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 178.22  
**Total Water Charges, Oct 22, 2012 263.02**  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 12.07  
**Total other charges, Oct 22, 2012 12.07**  
 -----TOTAL AMOUNT DUE----- **\$543.82**

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 35.76 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traduccion en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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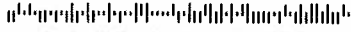
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$512.10
DUE DATE	Dec 06, 2012
Amount Paid	\$ 262.39

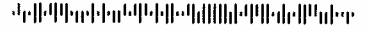
For Service To: WILLIAM St SCHOL



124413 1 A T 0 3 2 1 0 4 1 3 2 0 4 1 3 0 4 1 NCE 300  
**WEST ORANGE BOARD OF EDUCATION**  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

Please return this portion with check  
Payable to the address below

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Box 371331  
Pittsburgh PA 15250-7331



Please check here to add HUD Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
WILLIAM St SCHOL  
**Account Number:** 18-0984284-0  
**Premise Number:** 18-0601348

**Billing Period & Meter Information**

**Billing Date:** Oct 22, 2012  
**Billing Period:** Sep 17 to Oct 17 (30 days)  
**Next reading on/about:** Nov 16, 2012  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

**Meter Number:** 60685052 is a 2-inch meter.  
Present-actual 784  
Last-actual 756  
1000 Gallons used 28  
Mult by 1000 for gallons  
Gallons used 28000

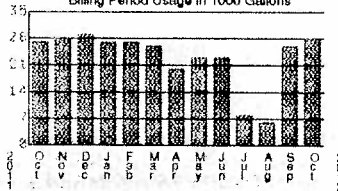
**Billing Summary**

**Prior Balance**  
*Balance from last bill* \$372.56  
*Payments as of Oct 22, 2012. Thanks!* -122.85  
**Total prior balance, Oct 22, 2012** 249.71  
**Current Water Charges**  
*Water Service* 84.80  
*Water Volume* 166.33  
**Total Water Charges, Oct 22, 2012** 251.13  
**Other Current Charges**  
*PWAC 1000 Gal Non-Exempt* 11.26  
**Total other charges, Oct 22, 2012** 11.26

**TOTAL AMOUNT DUE** \$512.10

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$34.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

00413000413NCE300 1A 107 12

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

A4M-N 4227

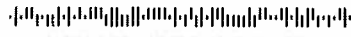




New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

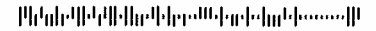
ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$512.10
DUE DATE	Dec 06, 2012
Amount Paid	\$300.45
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
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Box 371331  
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Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Gilbert PI JR HS  
Account Number: 18-0984311-1  
Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
Billing Period: Sep 17 to Oct 17 (30 days)  
Next reading on/about: Nov 16, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

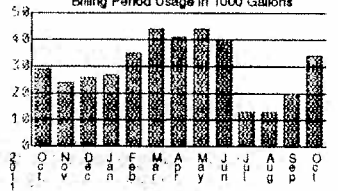
Meter Number 60685055 is a 2-inch meter.  
Present-actual 1486  
Last-actual 1452  
1000 Gallons used 34  
Mult by 1000 for gallons  
Gallons used 34000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$378.91
Payments as of Oct 22, 2012. Thanks!	-167.26
Total prior balance, Oct 22, 2012	211.65
-----Current Water Charges-----	
Water Service	84.80
Water Volume	201.98
Total Water Charges, Oct 22, 2012	286.78
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	13.67
Total other charges, Oct 22, 2012	13.67
-----TOTAL AMOUNT DUE-----	\$512.10

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 39.06 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
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000395000395 NCE:300 TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$467.72
DUE DATE	Dec 06, 2012
Amount Paid	\$ 275.09
Please return this portion with check. Payable to the address below.	

For Service To: Gilbert PIJRHS

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add HOV Help to Others contributions to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

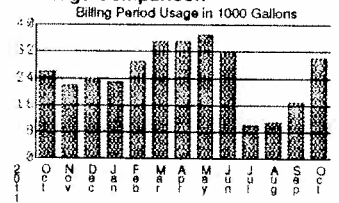
**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1386  
 Last-actual 1356  
 1000 Gallons used 30  
 Mult by 1000 for gallons  
 Gallons used 30000

**Billing Summary**

-----Prior Balance-----	\$347.20
Balance from last bill	-154.57
Payments as of Oct 22, 2012. Thanks!	192.63
Total prior balance, Oct 22, 2012	
-----Current Water Charges-----	
Water Service	84.80
Water Volume	178.22
Total Water Charges, Oct 22, 2012	263.02
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	12.07
Total other charges, Oct 22, 2012	12.07
-----TOTAL AMOUNT DUE-----	\$467.72

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 35.76 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$2,125.24
DUE DATE	Nov 14, 2012
Amount Paid	\$ 2,125.24
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



WEST ORANGE BD OF ED

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check back to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Oct 30, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-estimate 9079  
 Last-actual 8839  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3031  
 Last-actual 2961  
 Total Gallons Used 310000

**Billing Summary**

<b>Prior Balance</b>		
Balance from last bill		\$3,159.56
Payments as of Oct 30, 2012. Thanks!		-3,159.56
Total prior balance, Oct 30, 2012		.00
<b>Current Water Charges</b>		
Water Service		159.00
Water Volume	\$ 2,125.24	1,841.56
Total Water Charges, Oct 30, 2012		2,000.56
<b>Other Current Charges</b>		
PWAC 1000 Gal Non-Exempt		124.68
Total other charges, Oct 30, 2012		124.68
<b>TOTAL AMOUNT DUE</b>		<b>\$2,125.24</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 276.28 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.waterpaymybill.com](http://www.waterpaymybill.com). A small service fee will apply.

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003288002088 NCE40M TAV01 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624207-5
AMOUNT DUE	\$171.74
DUE DATE	Oct 24, 2012
Amount Paid	\$ 0.47
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr 6<sup>th</sup>FS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



**Closing Bill**

Please check here to add HOA/Fee to Others contribution to your assembly bill.  
 Please specify amount below \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 1 Kelley Dr 6<sup>th</sup>FS SCHOOL  
**Account Number:** 18-1624207-5  
**Premise Number:** 18-0751966

**Billing Period & Meter Information**

**Billing Date:** Oct 09, 2012  
**Billing Period:** Sep 04 to Oct 03 (29 days)  
**Next reading on/about:** Oct 30, 2012  
**Rate Type:** Commercial

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Oct 09, 2012. Thanks!  
**Total prior balance, Oct 09, 2012**  
 -----**Other Current Charges**-----  
 Late Payment Charge  
**Total other charges, Oct 09, 2012**  
 -----**TOTAL AMOUNT DUE**-----

\$343.00
-171.73
171.27
.47
.47
\$171.74

**Messages from New Jersey American Water**

\*\*\* Final Bill \*\*\* This is your final bill for service. It has been our pleasure to serve you.  
 \* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$91.34
DUE DATE	Nov 06, 2012
Amount Paid	\$ 91.34
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr DCKFS SCHOOL



104306 1 AT 0 371 038024396000336 094 1 NCE500  
WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE, NJ  
07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



**Initial Bill**

Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
1 Kelley Dr DCKFS SCHOOL  
Account Number: 18-1761901-6  
Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
Billing Period: Oct 01 to Oct 17 (16 days)  
Next reading on/about: Nov 16, 2012  
Rate Type: Private Fire Service

Meter readings in current billing period:  
Meter Number 2004013157 is a 5/8-inch meter.  
Present-actual 54  
Last-actual 54  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$ .00
Payments as of Oct 22, 2012. Thanks!	.00
Total prior balance, Oct 22, 2012	.00
-----Other Current Charges-----	
NJ-PFS Mo 6"	91.34
Total other charges, Oct 22, 2012	91.34
-----TOTAL AMOUNT DUE-----	<b>\$91.34</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 11.87 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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100036000336 NCE3DD TA707 12

ADMIN 25759



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$359.88
DUE DATE	Dec 06, 2012
Amount Paid	\$ 230.68
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O help to others' contributions to your monthly bill  
 Please verify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 18, 2012  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1247  
 Last-actual 1224  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

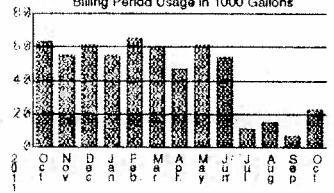
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume \$ 230.68  
 Total Water Charges, Oct 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$309.14
-179.94
129.20
84.80
136.63
221.43
9.25
9.25
<b>\$359.88</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 29.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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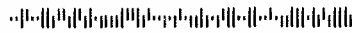
000987000987 NCE300 TAT07 12



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$600.90
DUE DATE	Dec 06, 2012
Amount Paid	\$ 357.53
Please return this portion with check ▼ Payable to the address below ▼	

For Service To: Hazel Ave



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add HOA/Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Hazel Ave  
Account Number: 18-0984305-3  
Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
Billing Period: Sep 17 to Oct 17 (30 days)  
Next reading on/about: Nov 16, 2012  
Rate Type: Other Public Authority

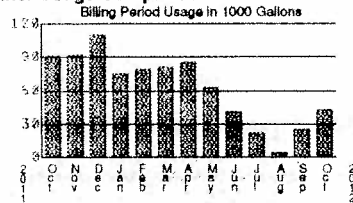
**Meter readings in current billing period:**

Meter Number 60665645 is a 2-inch meter.  
Present-actual 1516  
Last-actual 1473  
1000 Gallons used 43  
Mult by 1000 for gallons  
Gallons used 43000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill \$353.54  
Payments as of Oct 22, 2012. Thanks! -110.17  
Total prior balance, Oct 22, 2012 243.37  
-----Current Water Charges-----  
Water Service 84.80  
Water Volume 255.44  
Total Water Charges, Oct 22, 2012 \$ 357.53 340.24  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt 17.29  
Total other charges, Oct 22, 2012 17.29  
-----TOTAL AMOUNT DUE----- \$600.90

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 46.48 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.07
DUE DATE	Nov 07, 2012
Amount Paid	\$26.50
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



010443 1 AV 3 347 3443 19443 0093443 074 1 NJCE:JD  
HAZEL SCHOOL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
45 Hazel Ave. TILE  
Account Number: 18-1427864-2  
Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Oct 23, 2012  
Billing Period: Sep 19 to Oct 17 (28 days)  
Next reading on/about: Nov 19, 2012  
Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 51878038 is a 1-inch meter.  
Present-actual 3  
Last-actual 3  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

**Billing Summary**

Prior Balance	
Balance from last bill	\$53.14
Payments as of Oct 23, 2012. Thanks!	-26.57
Total prior balance, Oct 23, 2012	26.57
Current Water Charges	
Water Service	26.50
Total Water Charges, Oct 23, 2012	26.50
TOTAL AMOUNT DUE	\$53.07

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

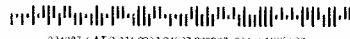




New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$816.57
DUE DATE	Dec 06, 2012
Amount Paid	\$ 535.14
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



024987 1 AT 0 371 098724337 000387 094 1 NCE 300

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

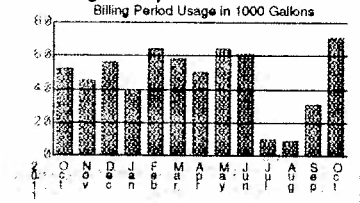
Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1153  
 Last-actual 1082  
 1000 Gallons used 71  
 Mult by 1000 for gallons  
 Gallons used 71000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Oct 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$423.31
-141.88
281.43
84.80
421.78
506.58
28.56
28.56
\$816.57

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 69.57 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

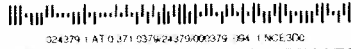
000387000387 NCE300 1AT07 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$975.12
DUE DATE	Dec 06, 2012
Amount Paid	\$642.95
Please return this portion with check Payable to the address below.	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H&S Fee to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2219  
 Last-actual 2131  
 1000 Gallons used 88  
 Mult by 1000 for gallons  
 Gallons used 88000

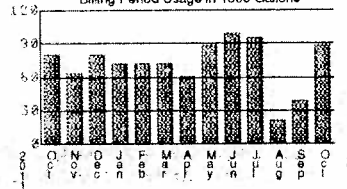
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Oct 22, 2012. Thanks!  
 Total prior balance, Oct 22, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Oct 22, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Oct 22, 2012  
 -----TOTAL AMOUNT DUE-----

\$550.17
-218.00
332.17
84.80
522.76
607.56
35.39
35.39
\$975.12

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 83.58 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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000370000370 NCE300 FAT07 12



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Pittsburgh PA 15250-7331

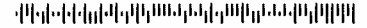
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$1,514.25
DUE DATE	Dec 06, 2012
Amount Paid	\$ 516.10
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



024376 1 A1 0 371 037624376 000376 094 1 NCE300  
WEST ORANGE BD OF ED  
REDWOOD SCHOOL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
FOREST Ave REDWD SCHOOL  
Account Number: 18-0984349-1  
Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
Billing Period: Sep 17 to Oct 17 (30 days)  
Next reading on/about: Nov 16, 2012  
Rate Type: Other Public Authority

Meter readings in current billing period:  
Meter Number 60684993 is a 2-inch meter.  
Present-actual 2063  
Last-actual 1995  
1000 Gallons used 68  
Mult by 1000 for gallons  
Gallons used 68000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Oct 22, 2012. Thanks!  
Total prior balance, Oct 22, 2012  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Oct 22, 2012  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, Oct 22, 2012

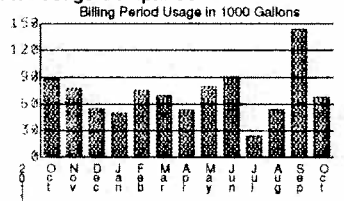
\$1,425.46  
-427.31  
998.15  
84.80  
403.95  
488.75  
27.35  
27.35

\$ 516.10

-----TOTAL AMOUNT DUE-----

\$1,514.25

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 67.09 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000376-000376 NCE300 TA107 12

A44M1N 4/08



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

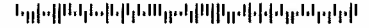
ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$78.37
DUE DATE	Dec 06, 2012
Amount Paid	\$ 45.53
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



WEST ORANGE BOARD OF EDUCATION  
C/O IRMA SOLOMON  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
75 Redwood Ave SCHOO TRAILOR  
Account Number: 18-1260702-4  
Premise Number: 18-0725771

Prior Balance  
Balance from last bill  
Payments as of Oct 22, 2012. Thanks!  
Total prior balance, Oct 22, 2012  
Current Water Charges

**Billing Period & Meter Information**

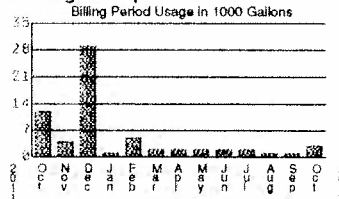
Billing Date: Oct 22, 2012  
Billing Period: Sep 17 to Oct 17 (30 days)  
Next reading on/about: Nov 16, 2012  
Rate Type: Other Public Authority

Water Service  
Water Volume  
Total Water Charges, Oct 22, 2012  
Other Current Charges  
PWAC 1000 Gal Non-Exempt  
Total other charges, Oct 22, 2012

Meter readings in current billing period:  
Meter Number 51611854 is a 1-inch meter.  
Present-actual 274  
Last-actual 271  
1000 Gallons used 3  
Mult by 1000 for gallons  
Gallons used 3000

	\$65.68
	-32.84
	32.84
	26.50
	17.82
	44.32
	1.21
	1.21
<b>TOTAL AMOUNT DUE</b>	<b>\$78.37</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 5.92 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$569.19
DUE DATE	Dec 06, 2012
Amount Paid	\$351.19
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount below

### Customer Account Information

For Service To: West Orange Board of Education  
Saint Cloud Ave Schl  
Account Number: 18-0984314-5  
Premise Number: 18-0601378

### Billing Period & Meter Information

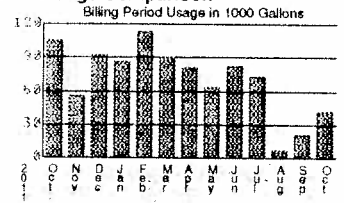
Billing Date: Oct 22, 2012  
Billing Period: Sep 17 to Oct 17 (30 days)  
Next reading on/about: Nov 16, 2012  
Rate Type: Other Public Authority

Meter readings in current billing period:  
Meter Number 60684981 is a 2-inch meter.  
Present-actual 1798  
Last-actual 1756  
1000 Gallons used 42  
Mult by 1000 for gallons  
Gallons used 42000

### Billing Summary

-----Prior Balance-----		\$347.20
Balance from last bill		-129.20
Payments as of Oct 22, 2012. Thanks!		218.00
Total prior balance, Oct 22, 2012		218.00
-----Current Water Charges-----		
Water Service		84.80
Water Volume	\$351.19	249.50
Total Water Charges, Oct 22, 2012		334.30
-----Other Current Charges-----		
PWAC 1000 Gal Non-Exempt		16.89
Total other charges, Oct 22, 2012		16.89
-----TOTAL AMOUNT DUE-----		\$569.19

### Water Usage Comparison



### Messages from New Jersey American Water

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 45.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

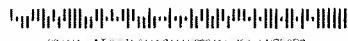
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,030.56
DUE DATE	Dec 06, 2012
Amount Paid	8619.94
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



024411 1 AT 0 371 0411 24411 000411 094 1 NCE300  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



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 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Oct 22, 2012  
 Billing Period: Sep 17 to Oct 17 (30 days)  
 Next reading on/about: Nov 16, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 1981  
 Last-actual 1943  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2814  
 Last-actual 2781  
 Total Gallons Used 71000

**Billing Summary**

<b>-----Prior Balance-----</b>	
Balance from last bill	\$669.02
Payments as of Oct 22, 2012. Thanks!	-258.40
<b>Total prior balance, Oct 22, 2012</b>	<b>410.62</b>
<b>-----Current Water Charges-----</b>	
Water Service	169.60
Water Volume 8619.94	421.78
<b>Total Water Charges, Oct 22, 2012</b>	<b>591.38</b>
<b>-----Other Current Charges-----</b>	
PWAC 1000 Gal Non-Exempt	28.56
<b>Total other charges, Oct 22, 2012</b>	<b>28.56</b>
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$1,030.56</b>

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 80.59 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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000411 050411 NCE300 1A107 12

A4MIN A4MIN 4229



New Jersey American Water  
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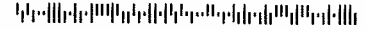
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$592.19
DUE DATE	Nov 07, 2012
Amount Paid	\$429.22
Please return this portion with check Payable to the address below.	

For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589980

**Billing Period & Meter Information**

Billing Date: Oct 23, 2012  
 Billing Period: Sep 18 to Oct 18 (30 days)  
 Next reading on/about: Nov 19, 2012  
 Rate Type: Commercial

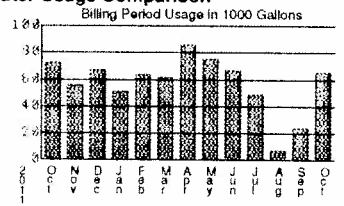
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2084  
 Last-actual 2018  
 1000 Gallons used 66  
 Mult by 1000 for gallons  
 Gallons used 66000

**Billing Summary**

Prior Balance	\$218.84
Balance from last bill	-55.87
Payments as of Oct 23, 2012. Thanks!	162.97
Total prior balance, Oct 23, 2012	
Current Water Charges	
Water Service	10.60
Water Volume	392.07
Total Water Charge, Oct 23, 2012	402.67
Other Current Charges	
PWAC 1000 Gal Non-Exempt	26.55
Total other charges, Oct 23, 2012	26.55
TOTAL AMOUNT DUE	\$592.19

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 55.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
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ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$256.91
DUE DATE	Nov 07, 2012
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below.	

For Service To: 27 #41 Standish Ave DCKFS



018454 1 AV 0 347 7454 18454 002454 071 1 NCEJJD

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Oct 23, 2012  
 Billing Period: Sep 19 to Oct 18 (29 days)  
 Next reading on/about: Nov 19, 2012  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual  
 Last-estimate  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Oct 23, 2012. Thanks!  
 Total prior balance, Oct 23, 2012  
 Other Current Charges  
 NJ-PFS Mo 6\*  
 Total other charges, Oct 23, 2012  
 TOTAL AMOUNT DUE

\$85.64
.00
85.64
171.27
171.27
\$256.91

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- The reading used for this bill corrects previous estimate reading.

**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

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Oct 17 - Nov 16, 2012



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Eagle Rock Ave Schl

WEST ORANGE BOARD OF EDUCATION  
EAGLE-RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

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ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$545.16
DUE DATE	Jan 07, 2013
Amount Paid	\$ 289.11

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250 7331

Customer Account Information

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0801414

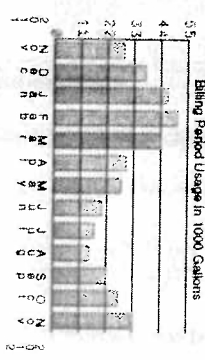
Billing Period & Meter Information  
Billing Date: Nov 21, 2012  
Billing Period: Oct 17 to Nov 16 (30 days)  
Next reading on/about: Dec 19, 2012  
Rate Type: Other Public Authority

Meter reading in current billing period:  
Meter Number: 60715793 is a 2-inch meter.  
Present-actual: 514  
Last-actual: 482  
1000 Gallons used: 32  
Mk# by 1000 for gallons: 32000  
Gallons used: 32000

Billing Summary

Prior Balance	\$480.39
Balance from last bill	-224.34
Payments as of Nov 21, 2012 Thanks!	256.05
Total prior balance, Nov 21, 2012	
Current Water Charges	
Water Services	84.80
Water Volume	190.09
Total Water Charges, Nov 21, 2012	274.89
Other Current Charges	14.22
PWAC 1000 Gal/Non-Exempt	14.22
Total other charges, Nov 21, 2012	14.22
<b>TOTAL AMOUNT DUE</b>	<b>\$545.16</b>

Water Usage Comparison



Messages from New Jersey American Water

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent, or \$37.58 of your current charges, reflect Gross Receipts and Franchise taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987. Customers may also pay on line at www.water.paymybill.com. A small service fee will apply. If you have any questions, contact your account manager. For more information on the services provided by New Jersey American Water, visit our website at www.njwater.com. For more information on the services provided by New Jersey American Water, visit our website at www.njwater.com. For more information on the services provided by New Jersey American Water, visit our website at www.njwater.com.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

0001809843418000000000299376016

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$2,993.78
DUE DATE	Jan 07, 2013
Amount Paid	\$1,247.93

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250 7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0801405

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60560932 is a 2-inch meter.  
 Present-actual 10914  
 Last-actual 10724  
 1000 Gallons used 190  
 Milt by 1000 for gallons 190000  
 Gallons used 190000

**Billing Summary**

Prior Balance	\$3,233.12
Balance from last bill	-1,537.27
Payments as of Nov 21, 2012	1,695.85
Total prior balance, Nov 21, 2012	84.80
Current Water Charges	84.43
Water Service	1,128.70
Water Volume	1,213.50
Total Water Charges, Nov 21, 2012	84.43
Other Current Charges	84.43
PWAC 1000 Gal Non-Exempt	84.43
Total other charges, Nov 21, 2012	84.43
<b>TOTAL AMOUNT DUE</b>	<b>\$2,993.78</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent, or \$168.79 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la reduccion en español de cualquier otro de nuestros servicios de servicio de agua, por favor llame al numero: 1-800-652-6987.

Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at www.water.payingbill.com. A small service fee will apply.

• MPOD/TANT INFORMATION: Homeowners, renters and business owners who suffered disaster related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at FEMA.gov, click on "Apply Online for FEMA Assistance". To register by phone, call toll free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7995 or use 711 or Video Relay Service (VRS) to call 800-621-5362.

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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newark  
WEST ORANGE BOARD OF EDUCATION  
179 EAGLE HOOK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$881.83
DUE DATE	Jan 07, 2013
Amount Paid	\$365.73

Please return the portion with check  
Payable to the address below

Printed check amount, and prior time in cents, rounded to next month bill  
Please specify amount here \$

### Customer Account Information

For Service To: West Orange Board of Education  
Conforti Ave Newark  
Account Number: 18-0984340-0  
Premise Number: 18-0601404

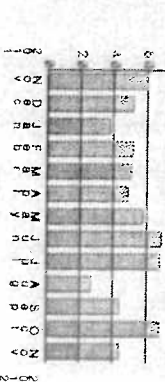
### Billing Summary

Prior Balance	\$879.98
Payments as of Nov 21, 2012, Thanks!	-363.88
Total prior balance, Nov 21, 2012	516.10
-----Current Water Charges-----	
Water Service	84.80
Water Volume	261.38
Total Water Charges, Nov 21, 2012	346.18
-----Other Current Charges-----	
PWAC 1000 Gal/Non-Exempt	19.55
Total other charges, Nov 21, 2012	19.55
<b>TOTAL AMOUNT DUE</b>	<b>\$881.83</b>

**Billing Period & Meter Information**  
Billing Date: Nov 21, 2012  
Billing Period: Oct 17 to Nov 16 (30 days)  
Next reading on/about: Dec 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**  
Meter Number: 60560833 is a 2-inch meter.  
Present-actual 1970  
Last-actual 1926  
1000 Gallons used 44  
Mult by 1000 for gallons 44,000  
Gallons used 44,000

### Water Usage Comparison



### Messages from New Jersey American Water

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$47.54 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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- Customers may use their credit card, debit card or pay by electronic check by calling tollfree 1-866-271-5522.
- MPPDS may also pay on line at www.water.paymybill.com. A small service fee will apply.
- Agency/FEMA: Only as a result of Hurricane Sandy should registrars with the Federal Emergency Management Agency/FEMA. Only as a result of Hurricane Sandy should registrars with the Federal Emergency Management Agency/FEMA. Only as a result of Hurricane Sandy should registrars with the Federal Emergency Management Agency/FEMA. Only as a result of Hurricane Sandy should registrars with the Federal Emergency Management Agency/FEMA. Only as a result of Hurricane Sandy should registrars with the Federal Emergency Management Agency/FEMA.
- Those with a special ability or hearing loss who use TTY, may call 800-462-7565 or use 711 or Video Relay Service (VRS) to call 800-621-3562.



New Jersey American Water  
 Box 371331  
 Pittsбург PA 15250-7331

For Service To: Pleasant Valley Way

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,927.34
DUE DATE	Jan 07, 2013
Amount Paid	\$1,170.22

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsбург PA 15250-7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

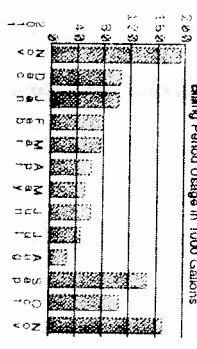
**Meter readings in current billing period:**

Meter Number: 60665742 is a 2-inch meter.  
 Present-actual 3403  
 Last-actual 3233  
 1000 Gallons used 170  
 Mult by 1000 for gallons 170000  
 Gallons used 170000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$1,767.95
Payments as of Nov 21, 2012	-1,010.83
Total prior balance, Nov 21, 2012	757.12
-----Current Water Charges-----	
Water Service	84.80
Water Volume	1,009.88
Total Water Charges, Nov 21, 2012	1,094.68
Other Current Charges	75.54
PWAC 1000 Gal Non-Exempt	75.54
Total other charges, Nov 21, 2012	151.08
<b>TOTAL AMOUNT DUE</b>	<b>\$1,927.34</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 Approximately 13 percent, or \$152.13 of your current charges, reflect Gross Rebates and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay on line at www.water.payingbill.com. A small service fee will apply.  
 IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster related damage  
 or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management  
 Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may  
 register at m.fema.gov, click on "Apply Online for FEMA Assistance." To register by phone call toll free  
 at 800-621-FEMA (3682). Those with a speech disability or hearing loss who use TTY may call 800-482-7585,  
 or use TTY or Video Relay Service (VRS) to call 800-621-3362.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$1,474.74
DUE DATE	Jan 07, 2013
Amount Paid	\$ 835.44

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check meter for correct flow to ensure satisfaction for your reading fee. Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0801407

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

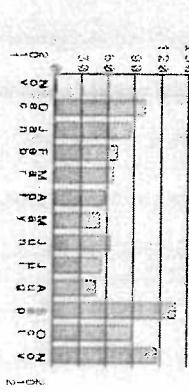
**Meter readings in current billing period:**

Meter Number: 60584922 is a 2-inch meter.  
 Present-actual: 946  
 Last-actual: 830  
 1000 Gallons used: 116  
 Made by 1000 for gallons: 116000  
 Gallons used: 116000

**Billing Summary**


Prior Balance	\$1,603.05
Balance from last bill	-933.75
Payments as of Nov 21, 2012, Thanks!	649.30
Total prior balance, Nov 21, 2012	
Current Water Charges	
Water Service	84.80
Water Volume	689.10
Total Water Charges, Nov 21, 2012	773.90
Other Current Charges	
PWAC 1000 Gal/Non-Exempt	51.54
Total other charges, Nov 21, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,474.74</b>

**Water Usage Comparison**  
 Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent of your current charges, related Gross Receipts and Franchise taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987. Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay online at www.water.paymybill.com. A small service fee will apply. RPT/OR/ANT/IN/CH/MT/ION. Homeowners, renters and business owners who suffered disaster related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency at FEMA. Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at FEMA (3362). Those who are unable to register may call toll free 1-800-821-FEMA (3362). Those who are unable to register may call toll free 1-800-821-FEMA (3362) or use 711 or Video Relay Service (VRS) to call 800-621-5352.

  
**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave DCKFS

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$19.15
DUE DATE	Dec 06, 2012
Amount Paid	\$190.42

Please return this portion with check. Payable to the address below.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0507368

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading outabout: Dec 19, 2012  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 20050023566 is a 5/8-inch meter.  
 Present-actual 2  
 Last-actual 9999  
 1000 Gallons used 3  
 Multi by 1000 for gallons 3000  
 Gallons used 3000

**Billing Summary**

Prior Balance	\$256.17
Balance from last bill	-429.44
Payments as of Nov 21, 2012, Thank!	-171.27
Total prior balance Nov 21, 2012	1.33
Current Water Charges	2.97
Water Volume (\$5.94/500 gal)	14.85
Water Volume	17.82
Total Water Charges, Nov 21, 2012	171.27
Other Current Charges	172.60
PWAC 1000 Gal Non-Exempt	1.33
NU-PFS Mo 6"	172.60
Total other charges, Nov 21, 2012	172.60
<b>TOTAL AMOUNT DUE</b>	<b>\$19.15</b>

**Water Usage Comparison**

Current Month	3
Last Month	0
One Year Ago	0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$24.75 of your current charges, reflect Gross Receipts and Franchise Fees paid to the State of New Jersey and largely distributed to New Jersey municipalities, and included in the account on a separate invoice. \* IMPORTANT INFORMATION: Customers may also use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522 or visit us online at [www.water.njmyak.com](http://www.water.njmyak.com). A small service fee will apply. \* IMPORTANT INFORMATION: Customers should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.fema.gov](http://www.fema.gov). Disaster assistance may be available for those in New Jersey as a result of their registration. \* For more information, call toll free 1-800-621-FEMA (3362). Those with a speech disability or hearing loss who use TTY may call 800-462-7565 or use 711 or Video Relay Service (VRS) to call 800-621-3362.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 75 William St

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Jan 07, 2013
Amount Paid	\$4.80

Please return this portion with check.  
 Payable to the address below.

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60865094 is a 2-inch meter.  
 Present-actual: 8  
 Last-actual: 8  
 1000 Gallons used  
 Multi by 1000 for gallons: 0  
 Gallons used

**Billing Summary**

Prior Balance	\$169.60
Balance from last bill	-84.80
Payments as of Nov 21, 2012	84.80
Total prior balance, Nov 21, 2012	84.80
Current Water Charges	84.80
Water Service	84.80
Total Water Charges, Nov 21, 2012	84.80
<b>TOTAL AMOUNT DUE</b>	<b>\$169.60</b>

**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent or \$11.02 of your current charges, related Gross Receipts and Franchise Taxes paid to the state of New Jersey, and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número: 1-800-652-6967.
- Customers may use their credit card, debit card or bill by electronic check by calling toll free: 1-866-271-5522.
- IMPORTANT INFORMATION: Homeowners, renters, and business owners who are not properly registered in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [fema.gov](http://fema.gov) or "Apply Online for FEMA Assistance." To register by phone, call toll free at 800-621-FEMA (3662). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7565 or use 711 or Video Relay Service (VRS) to call 800-621-3362.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: WILLIAM SI SCHOL

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5939

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$570.58
DUE DATE	Jan 07, 2013
Amount Paid	\$295.49

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM SI SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0801349

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

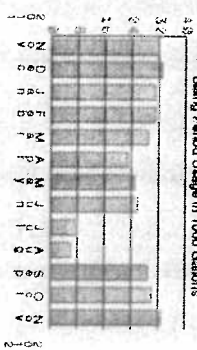
**Meter readings in current billing period:**

Meter Number: 50684983 is a 2-inch meter.  
 Present-actual 976  
 Last-actual 943  
 1000 Gallons used 33  
 Mult by 1000 for gallons 33000  
 Gallons used 33000

**Billing Summary**

Prior Balance	\$543.82
Balance from last bill	-268.73
Payments as of Nov 21, 2012	275.09
Total prior balance, Nov 21, 2012	550.18
Current Water Charges	64.80
Water Service	196.03
Water Volume	280.83
Total Water Charges, Nov 21, 2012	295.49
Other Current Charges	14.66
PMAC 1000 Gal/Non-Exempt	14.66
Total other charges, Nov 21, 2012	14.66
<b>TOTAL AMOUNT DUE</b>	<b>\$570.58</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

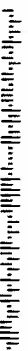
- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$ 38.41 of your current charges, related Cross Receipts and Franchise Taxes paid to the state of New Jersey, and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número: 1-800-652-6987.
- Customers may use their credit card, debit card or pay by electronic check by calling toll-free: 1-866-571-5522.
- Customers may also pay on-line at www.water.pymtill.com. A small service fee will apply.
- IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at njema.gov, click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-452-7585, or use 711 or Video Relay Service (VRS) to call 800-621-3362.





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: WILLIAM ST SCHOOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$538.73
DUE DATE	Jan 07, 2013
Amount Paid	\$276.34

Please return this portion with check payable to the address below

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-001348

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/around: Dec 19, 2012  
 Rate Type: Other Public Authority

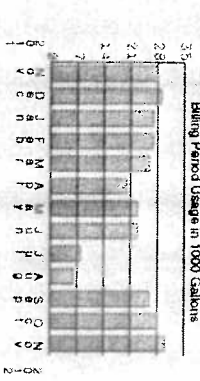
**Meter readings in current billing period:**

Meter Number: 608685052 is a 2-inch meter  
 Present-actual: 814  
 Last-actual: 784  
 1000 Gallons used: 30  
 Make by 1000 for Gallons: 300000  
 Gallons used: 300000

**Billing Summary**

Prior Balance	\$512.10
Balance from last bill	-249.71
Payments as of Nov 21, 2012	267.39
Total prior balance, Nov 21, 2012	
Current Water Charges	
Water Service	84.80
Water Volume	178.21
Total Water Charges, Nov 21, 2012	263.01
Other Current Charges	13.33
PWAC 1000 Gal/Non-Exempt	13.33
Total other charges, Nov 21, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$538.73</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$33.92 of your current charges, reflect Gross Receipts and Franchise fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- For a schedule in Spanish or other languages, please call 800-652-6981.
- Customers may also pay their credit card debit card or pay by electronic check by calling toll free 1-866-271-5522.
- Customers may also pay their bill online at [www.njwater.com](http://www.njwater.com). A small service fee will apply.
- Water Service Interruption: Customers who suffer a service interruption should contact the Emergency Management Agency (EMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). To register by phone, call toll free at 800-821-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585 or use 711 or Video Relay Service (VRS) to call 800-521-3362.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert PLJR HS

179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$551.25
DUE DATE	Jan 07, 2013
Amount Paid	\$250.80

Please return the portion with check  
 provided to the address below

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PLJR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Summary**

Balance from last bill: \$512.10  
 Payments as of Nov 21, 2012: -211.65  
 Total prior balance, Nov 21, 2012: 300.45

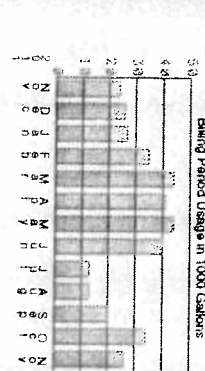
-----Current Water Charges-----  
 Water Service: 84.80  
 Water Volume: 154.45  
 Total Water Charges: 239.25  
 Other Current Charges: 11.55  
 PMAC 1000 Gal Non-Exempt: 11.55  
 Total other charges, Nov 21, 2012: 250.80

-----TOTAL AMOUNT DUE-----  
 \$551.25

**Meter readings in current billing period:**

Meter Number: 60685055 is a 2-inch meter.  
 Present-actual: 1512  
 Last-actual: 1486  
 1000 Gallons used: 26  
 Multi by 1000 for gallons: 26000  
 Gallons used: 26000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balances should be paid immediately.
- Approximately 13 percent, or \$32.60 of our current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la reduccion en estado de pago, comuniquese con el numero de servicio de agua por favor llame al numero: 1-800-652-6987.
- Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.
- Customers may also pay on-line at www.water.pajr.org. A email service fee will apply.
- IMPORTANT INFORMATION: Homeowners, renters and business owners of buildings with damaged Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone registar at m.fema.gov click on "Apply Online for FEMA Assistance." To register by phone, call toll free at 800-621-FEMA (3662). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585, or use 711 or Video Relay Service (VRS) to call 800-621-3362.

**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert P. JRHS

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$519.51
DUE DATE	Jan 07 2013
Amount Paid	\$ 344.42

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert P. JRHS  
 Account Number: 18-0984310-3  
 Premises Number: 18-0801374

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

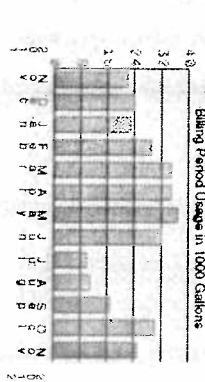
**Meter readings in current billing period:**

Meter Number 60685509 is a 2-inch meter.  
 Present-actual 1411  
 Last-actual 1386  
 1000 Gallons used 25  
 Mult by 1000 for gallons 25000  
 Gallons used

**Billing Summary**

Prior Balance	\$467.72
Balance from last bill	-192.63
Payments as of Nov 21, 2012	275.09
Total prior balance, Nov 21, 2012	
Current Water Charges	84.80
Water Service	148.51
Water Volume	233.31
Total Water Charges, Nov 21, 2012	111.11
Other Current Charges	11.11
PMAC 1000 Gal Non-Exempt	11.11
Total other charges, Nov 21, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$519.51</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent or \$ 31.77 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and are being distributed to New Jersey municipalities. Para solicitar la reduccion en el importe de cobro, por favor llamar al numero: 1-800-652-6987. Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at www.water.pajwater.com. A small service fee will apply. IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at m.fema.gov, click on "Apply Online for FEMA Assistance". To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-482-7595, or use 711 or Video Relay Service (VRS) to call 800-621-3362.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr TFS SCHOOL

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$2,526.87
DUE DATE	Dec 06, 2012
Amount Paid	\$461.63

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add a new service to your existing bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Account Number: 1 Kelley Dr TFS SCHOOL  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number: 2003014056 is a 3-inch meter  
 Present-estimate 9079  
 Last-estimate 9079  
 Meter Number: 2003014057 is a 5/8-inch meter  
 Present-actual 3055  
 Last-estimate 3031  
 Total Gallons Used 38000

**Billing Summary**

Prior Balance	\$2,125.24
Balance from last bill	.00
Payments as of Nov 21, 2012	2,125.24
Total prior balance, Nov 21, 2012	
<b>Current Water Charges</b>	
Water Service	159.00
Water Volume	225.74
Total Water Charges, Nov 21, 2012	384.74
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	16.89
Total other charges, Nov 21, 2012	16.89
<b>TOTAL AMOUNT DUE</b>	<b>\$2,526.87</b>

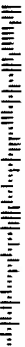
**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 1/3 percent, or \$.32/1 of your current charges, reflect Gross Receipts and Franchise fees paid to the state of New Jersey, and largely distributed to New Jersey municipalities.
- \* In the state of New Jersey, a customer who is not a resident of the municipality where the service is provided may be subject to a surcharge on the bill.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll-free 1-866-271-5522.
- \* Customers may also pay on-line at www.water.com.
- \* **IMPORTANT INFORMATION:** Homeowners, renters and business owners who are registered with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at m.fema.gov. Click on "Apply Online for FEMA Assistance." To register by phone, call toll-free 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585 or use 711 or Video Relay Service (VRS) to call 800-621-3362.



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr. DOCKERS SCHOOL



ACCOUNT NUMBER: 18-1761901-6

WEST ORANGE BD OF ED

179 EAGLE ROCK AVE

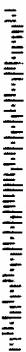
WEST ORANGE, NJ

07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$262.61
DUE DATE	Dec 06, 2012
Amount Paid	\$ 171.27

Please return this portion with check  
Payable to the address below



Please check items listed here to ensure convenience of your ordering.

Customer Account Information

For Service To: West Orange Bd of Ed

1 Kelley Dr. DOCKERS SCHOOL

Account Number: 18-1761901-6

Premise Number: 18-0751973

Billing Summary

Prior Balance

Balance from last bill

Payments as of Nov 21, 2012

Total prior balance Nov 21, 2012

Other Current Charges

N.J. PFS Mo 6

Total other charges, Nov 21, 2012

TOTAL AMOUNT DUE

\$91.34

.00

91.34

171.27

171.27

\$262.61

\$91.34
.00
91.34
171.27
171.27
\$262.61

Billing Period & Meter Information

Billing Date: Nov 21, 2012

Billing Period: Oct 17 to Nov 16 (30 days)

Next reading on/about: Dec 19, 2012

Rate Type: Private Fire Service

Meter readings in current billing period:

Meter Number: 2006013157 is a 5/8-inch meter.

Present-actual 54

Last-actual 54

1000 Gallons used 0

Mult by 1000 for gallons 0

Gallons used

Messages from New Jersey American Water

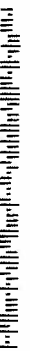
- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent or \$ 22.27 of your current charges reflect CROSS Rebates and Franchise
- Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de
- agua, por favor llame al número 1-800-652-6987.
- Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522
- Customers may also pay on-line at www.water.paymbl.com. A small service fee will apply.
- IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster related damage
- in loss in New Jersey as a result of Hurricane Sandy should register with The Federal Emergency Management
- Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may
- register at m.fema.gov, click on "Apply Online for FEMA Assistance." To register by phone, call toll-free
- at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585
- or use 711 or Video Relay Service (VRS) to call 800-621-3462.

0001809843087000000000042403015



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$424.03
DUE DATE	Jan 07, 2013
Amount Paid	\$193.35

Please return this portion with check  
Possible to the address below

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

Please check how to add the flag to check contribution to your monthly fee  
Please specify amount here

**Customer Account Information**

For Service To: West Orange Board of Education  
Gregory Ave Schl  
Account Number: 18-0984308-7  
Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
Billing Period: Oct 17 to Nov 16 (30 days)  
Next reading on/about: Dec 19, 2012  
Rate Type: Other Public Authority

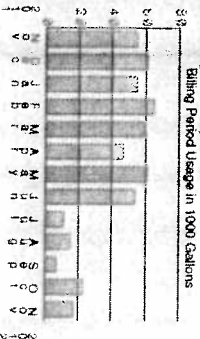
**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
Present-actual 1264  
Last-actual 1247  
1000 Gallons used 17  
Gallons used 17000

**Billing Summary**

Prior Balance	\$359.88
Balance from last bill	-129.20
Payments as of Nov 21, 2012, Thanks!	230.68
Total prior balance, Nov 21, 2012	
Current Water Charges	
Water Service	84.80
Water Volume	100.99
Total Water Charges, Nov 21, 2012	185.79
Other Current Charges	
PWAC 1000 Gal Non-Exempt	7.56
Total other charges, Nov 21, 2012	7.56
<b>TOTAL AMOUNT DUE</b>	<b>\$424.03</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 26.14 of your current charges, reflect Gross Receipts and Franchise  
Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la reduccion en el pago de este impuesto de consumo de agua, por favor llame al numero: 1-800-652-6367.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
\* MPOB/TANF: NJC/RMA/TANF. To receive TANF services, please call the Customer Service Center at 1-800-652-6367 or less in New Jersey, as a result of Hurricane Sandy, service should be restored by the Federal Emergency Management Agency (FEMA). Online registration is available at [www.fema.gov](http://www.fema.gov). Please call FEMA at 1-800-621-FEMA (3682). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585 or use 711 or Video Relay Service (VRS) to call 800-621-3362.



New Jersey American Water  
 Box 371331  
 Pittsburg PA 15250-7331

For Service To: Hazel Ave

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburg PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$633.87
DUE DATE	Jan 07, 2013
Amount Paid	\$276.34

Press the portion with checkmark to the address below

Please check your meter reading to ensure accuracy to your billing bill. Meter should amount here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601389

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

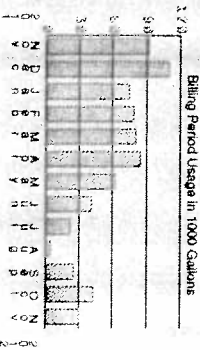
**Meter readings in current billing period:**

Meter Number: 60655645 is a 2-inch meter.  
 Present-actual 1546  
 Last-actual 1516  
 1000 Gallons used 30  
 Gallons used 30000

**Billing Summary**

Prior Balance	\$600.90
Balance from last bill	-243.37
Payments as of Nov 21, 2012	357.53
Total prior balance, Nov 21, 2012	64.80
Current Water Charges	178.21
Water Service	263.01
Water Volume	13.33
Total Water Charges, Nov 21, 2012	441.22
Other Current Charges	13.33
PWAC 1000 Gal Non-Exempt	13.33
Total other charges, Nov 21, 2012	276.34
<b>TOTAL AMOUNT DUE</b>	<b>\$633.87</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

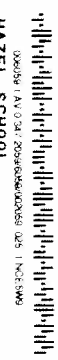
The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent, or \$35.92 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 Customers may use their credit card debit card or pay by electronic check by calling toll free 1-800-271-5522.  
 IMPORTANT: NEW JERSEY AMERICAN WATER is not responsible for any damage or loss to New Jersey as a result of hurricanes, typhoons, or other natural disasters. Customers with the Federal Emergency Management Agency (FEMA) Online registration may be eligible for FEMA Assistance. To register for FEMA Assistance, visit www.fema.gov or call FEMA (3962). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585, or use 711 or Video Relay Service (VRS) to call 800-621-3362.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 45 Hazel Ave. TILE

HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000



ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.00
DUE DATE	Dec 10, 2012
Amount Paid	\$26.50

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add PG&E Help to others contributor to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Nov 23, 2012  
 Billing Period: Oct 17 to Nov 19 (33 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Commercial

Meter readings in current billing period:  
 Meter Number: 51878038 is a 1-inch meter.

Present-estimate	3
Last-actual	3
1000 Gallons used	0
Mult by 1000 for gallons	
Gallons used	

**Billing Summary**

Prior Balance	\$53.07
Balance from last bill	-26.57
Payments as of Nov 23, 2012. Thanks!	26.50
Total prior balance, Nov 23, 2012	
Current Water Charges	26.50
Water Service	26.50
Total Water Charges, Nov 23, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$53.00</b>

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay on line at www.water.paymybill.com. A small service fee will apply.  
 \* MPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at m.fema.gov. click on "Apply Online for FEMA Assistance." To register by phone, call 800-462-7565; at 800-621-FEMA (3582). Those with a speech disability, call 800-621-3582.  
 or use 711 or Video Relay Service (VRS) to call 800-621-3582.





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250 7331

For Service To: Manger Rd Schll

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$849.79
DUE DATE	Jan 07, 2013
Amount Paid	\$314.65

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schll  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

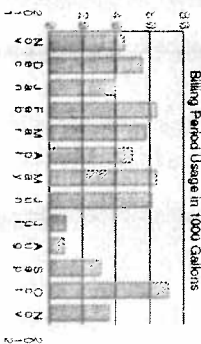
**Meter readings in current billing period:**

Meter Number: 6D685746 is a 2-inch meter.  
 Present-actual: 1189  
 Last-actual: 1153  
 1000 Gallons used: 36  
 Multi by 1000 for gallons: 36000

**Billing Summary**

Prior Balance	\$816.57
Balance from last bill	-281.43
Payments as of Nov 21, 2012	535.14
Total prior balance, Nov 21, 2012	
Current Water Charges	84.80
Water Service	213.86
Water Volume	298.66
Total Water Charges, Nov 21, 2012	\$314.65
Other Current Charges	15.99
PWAC 1000 Gall Non-Exempt	15.99
Total other charges, Nov 21, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$849.79</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent, or \$40.90 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para similar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6367. Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay online at [www.waterpayments.com](http://www.waterpayments.com). A small service fee will apply to users in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [my.nj.gov](http://my.nj.gov), click on "Apply Online for FEMA Assistance." To register by phone, call toll-free 1-800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7595 or use 711 or Video Relay Service (VRS) to call 800-621-3362.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$1,021.45
DUE DATE	Jan 07, 2013
Amount Paid	\$378.50

Please return the portion with check  
 Payment to the address below

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading outabout: Dec 19, 2012  
 Rate Type: Other Public Authority

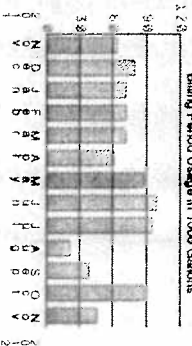
**Meter readings in current billing period:**

Water Number: 60885029 is a 2-inch meter.  
 Present-actual 2265  
 Last-actual 2219  
 1000 Gallons used 46  
 Meter by 1000 for gallons 46000  
 Gallons used 46000

**Billing Summary**

Prior Balance	\$975.12
Balance from last bill	-332.17
Payments as of Nov 21, 2012	378.50
Total prior balance, Nov 21, 2012	642.95
Current Water Charges	84.80
Water Service	273.26
Water Volume	358.06
Total Water Charges, Nov 21, 2012	638.06
Other Current Charges	20.44
PWAC 1000 Gal Non-Exempt	20.44
Total other charges, Nov 21, 2012	20.44
<b>TOTAL AMOUNT DUE</b>	<b>\$1,021.45</b>

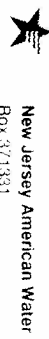
**Water Usage Comparison**



**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent of \$46.21 (not current charges, related Cross Rebills and franchise fees paid to the state of New Jersey and legal and other charges) are included in New Jersey franchise fees.
- For a solicitor in traduction en español de cualquier otro idioma de información del servicio de agua, por favor llame al número 1-800-652-6362.
- Customers may use their credit card, debit card, or pay by electronic check by calling toll free 1-866-271-5522.
- Customers may also pay on-line at [www.water.njambill.com](http://www.water.njambill.com). A small service fee will apply.
- IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov), click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-482-7565 or use 711 or Video Relay Service (VRS) to call 800-621-3362.

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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: FOREST AVE REDWOOD SCHOOL

WEST ORANGE BD OF ED  
REDWOOD SCHOOL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$920.14
DUE DATE	Jan 07, 2013
Amount Paid	\$404.04

Please return this portion with check  
Payable to the address below

**Customer Account Information**

For Service To: West Orange Bd of Ed  
FOREST AVE REDWOOD SCHOOL  
Account Number: 18-0984349-1  
Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
Billing Period: Oct 17 to Nov 16 (30 days)  
Next reading on/about: Dec 19, 2012  
Rate Type: Other Public Authority

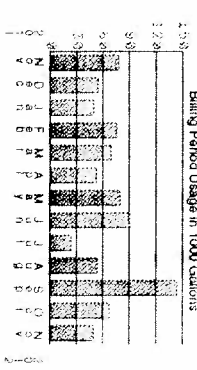
**Meter readings in current billing period:**

Meter Number: 60684935 is a 2-inch meter.  
Present actual: 2113  
Last actual: 2063  
1000 Gallons used: 50  
Add by 1000 for gallons: 50000  
Gallons used: 50050

**Billing Summary**

Prior Balance	\$1,514.25
Balance from last bill	-998.15
Payments as of Nov 21, 2012	516.10
Total prior balance, Nov 21, 2012	
Current Water Charges	
Water Service	84.80
Water Volume	297.92
Total Water Charges, Nov 21, 2012	381.82
Other Current Charges	
PWAC 1000 Gal Non-Exempt	22.22
Total other charges, Nov 21, 2012	22.22
<b>TOTAL AMOUNT DUE</b>	<b>\$920.14</b>

**Water Usage Comparison**  
Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent of \$ 52.53 of your current charges reflect Gross Revenues and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.

Para solicitar la reducción en español de cualquier aviso de interrupción del servicio de agua por favor llame al número 1-800-652-6967.

Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-271-5522.

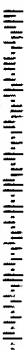
Customers may also pay on line at www.waterpayments.com. A small service fee will apply.

IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at m.fema.gov, click on "Apply Online for FEMA Assistance". To register by phone, call toll free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7565 or use 711 or Video Relay Service (VRS) to call 800-621-3362.



**New Jersey American Water**  
 Box 371331  
 Pitsburgh PA 15250-7331

For Service To: 75 Redwood Ave SCHOO FRACOR



**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOL OMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07092-5099

ACCOUNT NUMBER	15-1260702-4
AMOUNT DUE	<b>\$91.18</b>
DUE DATE	<b>Jan 07, 2013</b>
Amount Paid	45.65

Please return the portion with check number to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pitsburgh PA 15250 7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO FRAC  
 Account Number: 15-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**  
 Billing Date: Nov 21, 2012  
 Billing Period: Oct 17 to Nov 16 (30 days)  
 Next reading on/about: Dec 19, 2012  
 Rate Type: Other Public Authority

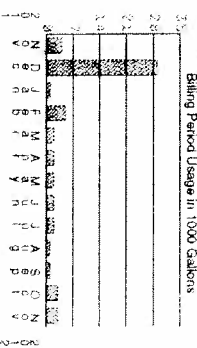
**Meter readings in current billing period:**  
 Meter Number: 51611854 is a 1-inch meter.  
 Present-actual **277**  
 Last-actual **274**

1000 Gallons used **3**  
 Multi by 1000 for gallons **3000**  
 Gallons used **3000**

**Billing Summary**

Prior Balance	\$78.37
Payments as of Nov 21, 2012, Thanks!	-92.84
Total Prior Balance, Nov 21, 2012	45.53
Current Water Charges:	
Water Service	26.50
Water Volume	17.82
Total Water Charges, Nov 21, 2012	44.32
Other Current Charges:	
PWAC 1000 Gal/Non-Exempt	1.33
Total other charges, Nov 21, 2012	1.33
<b>TOTAL AMOUNT DUE</b>	<b>\$91.18</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent of \$93 of your current charges, reflect Gross Receipts and Franchise fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.

\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua por favor llame al número 1-800-652-6987.

\* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.

\* Customers may also pay online at www.water.pawater.com. A small service fee will apply.

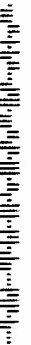
\* REPORT A UTILITY INTERRUPTION: Homeowners, renters and business owners who suffered disaster related damage or loss in New Jersey as a result of Hurricane Sandy, should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Sharephone users may register at FEMA.gov. Those with Internet access should register by phone call toll free at 500-521-FEMA (3632). Those with Internet access should call 1-800-545-2131.

\* For more information on FEMA assistance for Sandy, visit FEMA.gov or call FEMA at 1-800-545-2131 or use 711 or Video Relay Service (VRS) to call 800-621-3162.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Saint Cloud Ave Sch



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE HOOK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$972.33
DUE DATE	Jan 07, 2013
Amount Paid	\$631.14

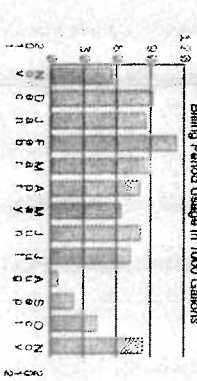
Please return this portion with check.  
 \* Payable to the address below \*

Please specify amount here \$

**Billing Summary**

<b>Customer Account Information</b>	For Service To: West Orange Board of Education Saint Cloud Ave Sch Account Number: 18-0984314-5 Premise Number: 18-0001378																						
<b>Billing Period &amp; Meter Information</b>	Billing Date: Nov 21, 2012 Billing Period: Oct 17 to Nov 16 (30 days) Next reading on/around: Dec 19, 2012 Rate Type: Other Public Authority																						
<b>Meter readings in current billing period:</b>	Meter Number: 60694981 is a 2-inch meter Present-actual: 1882 Last-actual: 1798 1000 Gallons used: 84 Multi by 1000 for gallons: 84000 Gallons used: 84000																						
<b>Billing Summary</b>	<table border="0"> <tr> <td>Balance from last bill</td> <td>\$569.19</td> </tr> <tr> <td>Payments as of Nov 21, 2012</td> <td>-218.00</td> </tr> <tr> <td>Total prior balance, Nov 21, 2012</td> <td>351.19</td> </tr> <tr> <td>Current Water Charges</td> <td></td> </tr> <tr> <td>Water Service</td> <td>84.80</td> </tr> <tr> <td>Water Volume</td> <td>499.01</td> </tr> <tr> <td>Total Water Charges, Nov 21, 2012</td> <td>583.81</td> </tr> <tr> <td>Other Current Charges</td> <td></td> </tr> <tr> <td>PIWAC 1000 Gal Non-Exempt</td> <td>37.33</td> </tr> <tr> <td>Total other charges, Nov 21, 2012</td> <td>37.33</td> </tr> <tr> <td><b>TOTAL AMOUNT DUE</b></td> <td><b>\$972.33</b></td> </tr> </table>	Balance from last bill	\$569.19	Payments as of Nov 21, 2012	-218.00	Total prior balance, Nov 21, 2012	351.19	Current Water Charges		Water Service	84.80	Water Volume	499.01	Total Water Charges, Nov 21, 2012	583.81	Other Current Charges		PIWAC 1000 Gal Non-Exempt	37.33	Total other charges, Nov 21, 2012	37.33	<b>TOTAL AMOUNT DUE</b>	<b>\$972.33</b>
Balance from last bill	\$569.19																						
Payments as of Nov 21, 2012	-218.00																						
Total prior balance, Nov 21, 2012	351.19																						
Current Water Charges																							
Water Service	84.80																						
Water Volume	499.01																						
Total Water Charges, Nov 21, 2012	583.81																						
Other Current Charges																							
PIWAC 1000 Gal Non-Exempt	37.33																						
Total other charges, Nov 21, 2012	37.33																						
<b>TOTAL AMOUNT DUE</b>	<b>\$972.33</b>																						

**Water Usage Comparison**



**Messages From New Jersey American Water**

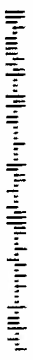
\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$80.75 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solidario la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6362.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522  
 or less in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management  
 Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Sandstorm users may  
 register at m.fema.gov, click on "Apply Online for FEMA Assistance". To register by phone, call tollfree  
 at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7595  
 or use 711 or Video Relay Service (VRS) to call 800-621-3362.

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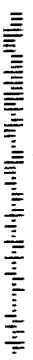


New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 289 Main St WASH SCHOOL



WEST ORANGE BD OF ED  
179 FAGLE ROCK AVE  
TFS  
WEST ORANGE, NJ 07052-5000



NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,389.72
DUE DATE	Jan 07, 2013
Amount Paid	\$ 769.78

Please check this check for a valid check number to your meter. The meter number is printed on the check.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
289 Main St WASH, SCHOOL  
Account Number: 18-0984286-5  
Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Nov 21, 2012  
Billing Period: Oct 17 to Nov 16 (30 days)  
Next reading on/about: Dec 19, 2012  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
Present-actual 2039  
Last-actual 1961  
Meter Number 2004011312 is a 5/8-inch meter.  
Present-actual 2850  
Last-actual 2814  
Total Gallons Used 94000

**Billing Summary**

Prior Balance	\$1,030.56
Balance from last bill	410.62
Payments as of Nov 21, 2012	619.94
Total prior balance, Nov 21, 2012	
Current Water Charges	
Water Service	169.60
Water Volume	538.41
Total Water Charges, Nov 21, 2012	728.01
Other Current Charges	
PWAC 1000 Gal Non-Exempt	41.27
Total other charges, Nov 21, 2012	41.77
<b>TOTAL AMOUNT DUE</b>	<b>\$1,389.72</b>

**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent of \$ 100.07 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-682-6997.
- Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-271-8922.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov), click on "Apply Online for FEMA Assistance". To register by phone, call toll-free at 800-621-FEMA (33662). Those with a speech disability or hearing loss who use TTY, may call 800-462-7585, or use 711 or Video Relay Service (VRS) to call 800-621-3362.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 23 Standish Ave TFS

007052 1AV 0347 383877648383838 032 1 NJEWBWA  
**WEST ORANGE BD OF ED**  
 179 EAGLE HOOK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$976.34
DUE DATE	Dec 10, 2012
Amount Paid	\$547.12

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250 7331

Please check items to add, H2O, help to others, contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-05999850

**Billing Summary**

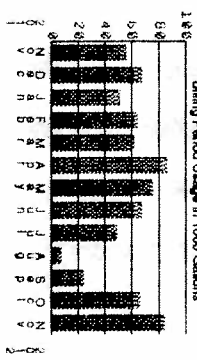
Prior Balance	\$592.19
Payments as of Nov 23, 2012. Thanks!	-162.97
Total prior balance, Nov 23, 2012	429.22
Current Water Charges	
Water Service	10.61
Water Volume	499.01
Total Water Charges, Nov 23, 2012	509.62
Other Current Charges	
PWAC 1000 Gal Non-Exempt	37.50
Total other charges, Nov 23, 2012	37.50
<b>TOTAL AMOUNT DUE</b>	<b>\$976.34</b>

**Billing Period & Meter Information**

Billing Date: Nov 23, 2012  
 Billing Period: Oct 18 to Nov 19 (32 days)  
 Next reading outabout: Dec 19, 2012  
 Rate Type: Commercial

**Water readings in current billing period:**  
 Meter Number: 844565630 is a 5/8-inch meter.  
 Present-actual 2168  
 Last-actual 2084  
 1000 Gallons used 84  
 Multi by 1000 for gallons 84000  
 Gallons used 84000

**Water Usage Comparison**  
 Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$ 71.13 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.
- Customers may also pay on-line at www.water.pajmbl.com. A small service fee will apply.
- IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Smartphone users may register at FEMA.gov click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3962). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585, or use 711 or Video Relay Service (VRS) to call 800-621-5362.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 27 #41 Standish Ave DCKFS

007781 AV 0347 370077/06/03/08 C02 1 N02EW  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$412.87
DUE DATE	Dec 10, 2012
Amount Paid	\$341.60

Please check here to get Help & Online calculator to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Summary**

Prior Balance	\$256.91
Balance from last bill	-83.64
Payments as of Nov 23, 2012. Thanks!	171.27
Total prior balance, Nov 23, 2012	171.27
Current Water Charges	8.20
Water Volume (\$5.00/500 x 1)	57.21
Water Volume	65.41
Total Water Charges, Nov 23, 2012	4.92
Other Current Charges	171.27
PIWAC 1000 Gal Non-Exempt	176.19
M-PFS Mo 6"	
Total other charges, Nov 23, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$412.87</b>

**Water readings in current billing period:**  
 Meter Number 2004013940 is a 5/8-inch meter.  
 Present-actual 11  
 Last-actual 11  
 1000 Gallons used 11  
 Mtd by 1000 for gallons 11000  
 Gallons used 11000

Prior Balance	\$256.91
Balance from last bill	-83.64
Payments as of Nov 23, 2012. Thanks!	171.27
Total prior balance, Nov 23, 2012	171.27
Current Water Charges	8.20
Water Volume (\$5.00/500 x 1)	57.21
Water Volume	65.41
Total Water Charges, Nov 23, 2012	4.92
Other Current Charges	171.27
PIWAC 1000 Gal Non-Exempt	176.19
M-PFS Mo 6"	
Total other charges, Nov 23, 2012	
<b>TOTAL AMOUNT DUE</b>	<b>\$412.87</b>

**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$31.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 • Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número: 1-800-652-6987.  
 • Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 • Customers may also pay on-line at www.water.paymybill.com. A small service fee will apply.  
 • NJ-CRI ADV: NJP-OFHWA/TICN: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey, as a result of Hurricane Sandy, should register with the Federal Emergency Management Agency (FEMA). Online registration is available at www.DisasterAssistance.gov. Small phone users may register at 800-621-FEMA (3362). Those who need assistance with registration, call toll free at 800-621-FEMA (3362). Those who need financial assistance, call toll free at 800-621-3392 or use 711 or Video Relay Service (VRS) to call 800-621-3392.



Nov 16 - Dec 18, 2012

0001809843509000000000057850012



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

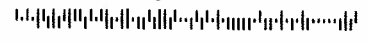
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$578.50
DUE DATE	Feb 04, 2013
Amount Paid	\$ 289.39
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



026340 1 AT 0 371 2049 26049 002049 096 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 EAGLE-RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Eagle Rock Ave Schl  
**Account Number:** 18-0984350-9  
**Premise Number:** 18-0601414

**Billing Period & Meter Information**

**Billing Date:** Dec 21, 2012  
**Billing Period:** Nov 16 to Dec 18 (32 days)  
**Next reading on/about:** Jan 18, 2013  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

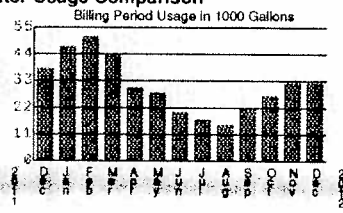
Meter Number 60716793 is a 2-inch meter.  
 Present-actual 546  
 Last-actual 514  
 1000 Gallons used 32  
 Mult by 1000 for gallons  
 Gallons used 32000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
**Total prior balance, Dec 21, 2012**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Dec 21, 2012**  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Dec 21, 2012**  
**TOTAL AMOUNT DUE**

\$545.16
-256.05
289.11
\$ 289.39
84.80
190.10
274.90
14.49
14.49
<b>\$578.50</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 37.62 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

00048002049 NCE851 TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc



026056 1 AT 0 371 2056/26056/002056 098 1 NCE851  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$2,655.00
DUE DATE	Feb 04, 2013
Amount Paid	\$ 1357.07
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 Conforti Ave Newsc  
**Account Number:** 18-0984341-8  
**Premise Number:** 18-0601405

**Billing Period & Meter Information**

**Billing Date:** Dec 21, 2012  
**Billing Period:** Nov 16 to Dec 18 (32 days)  
**Next reading on/about:** Jan 18, 2013  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 60560832 is a 2-inch meter.  

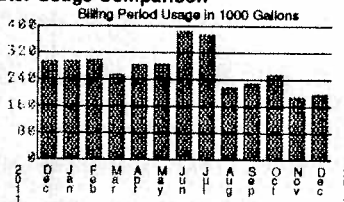
Present-actual	11113
Last-actual	10914
1000 Gallons used	199
Mult by 1000 for gallons	
Gallons used	199000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$2,993.78
-1,695.85
1,297.93
84.80
1,182.16
1,266.96
90.11
90.11
<b>\$2,655.00</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 176.42 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjersevamwater.com](http://www.newjersevamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$731.83
DUE DATE	Feb 04, 2013
Amount Paid	\$ 366.10
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



020057 1 A1 0 371 2057 20057 002057 096 1 NCE 851  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

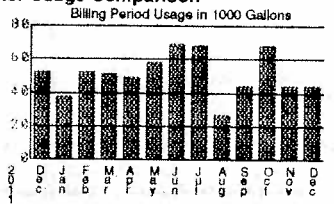
Meter Number 60560833 is a 2-inch meter.  
 Present-actual 2014  
 Last-actual 1970  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$881.83
-516.10
365.73
84.80
261.38
346.18
19.92
19.92
<b>\$731.83</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 47.59 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov); click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002057/002067 NCE851 TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,939.10
DUE DATE	Feb 04, 2013
Amount Paid	\$ 768.88
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Promise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

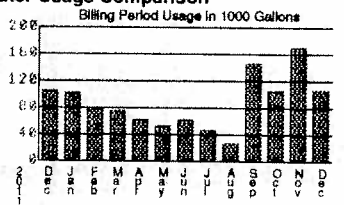
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 3510  
 Last-actual 3403  
 1000 Gallons used 107  
 Mult by 1000 for gallons  
 Gallons used 107000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$1,927.34
-757.12
1,170.22
84.80
635.63
720.43
48.45
48.45
\$1,939.10

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 99.95 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov); click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

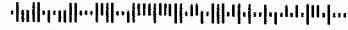
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002054/002054 NCE051 1A1G7 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way



020655 1 AT 0 371 2055 20055 002055 096 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$1,421.70
DUE DATE	Feb 04, 2013
Amount Paid	\$ 596.26
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

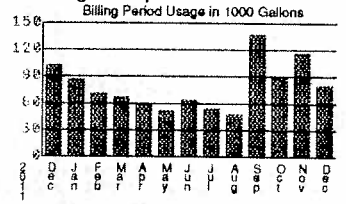
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 1026  
 Last-actual 946  
 1000 Gallons used 80  
 Mult by 1000 for gallons  
 Gallons used 80000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thank!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charge, Dec 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,474.74
-649.30
825.44
84.80
475.24
560.04
36.22
36.22
\$1,421.70

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 77.51 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* **IMPORTANT INFORMATION:** Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov); click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

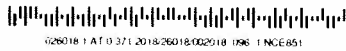
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002065002065 NCE851 1AT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave DCKFS



026018 1 AT 0 371 2018 26018 002018 096 1 NCE851  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$19.15
DUE DATE	Jan 07, 2013
Amount Paid	\$ 19.15
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**  
 Meter Number 2005002368 is a 5/8-inch meter.  
 Present-actual 2  
 Last-actual 2  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$19.15
Payments as of Dec 21, 2012. Thanks!	-171.27
Total prior balance, Dec 21, 2012	-152.12
-----Other Current Charges-----	
NJ-PFS Mo 6"	171.27
Total other charges, Dec 21, 2012	171.27
-----TOTAL AMOUNT DUE-----	\$19.15

**Water Usage Comparison**

Current Month	0
Last Month	3
One Year Ago	0

**Messages from New Jersey American Water**

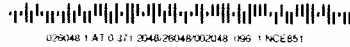
\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

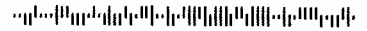
For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Feb 04, 2013
Amount Paid	84.80
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$169.60
-84.80
84.80
84.80
\$169.60

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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002048/002048 NCEB61 TAT07 12



**New Jersey American Water**  
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ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$610.45
DUE DATE	Feb 04, 2013
Amount Paid	\$314.96
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL

029687 1 A1 0 371 2087 29887 002087 096 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

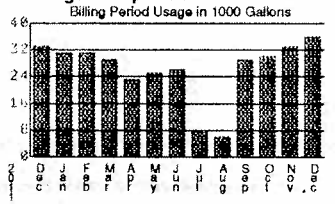
**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 1012  
 Last-actual 976  
 1000 Gallons used 36  
 Mult by 1000 for gallons  
 Gallons used 36000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$570.58  
 Payments as of Dec 21, 2012. Thanks! -275.09  
 Total prior balance, Dec 21, 2012 295.49  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume \$314.96 213.86  
 Total Water Charges, Dec 21, 2012 298.66  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 16.30  
 Total other charges, Dec 21, 2012 16.30  
 -----TOTAL AMOUNT DUE----- \$610.45

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 40.94 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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002087/002087 NCE851 TA107 12





New Jersey American Water  
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 Pittsburgh PA 15250-7331

For Service To: WILLIAM St SCHOL

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$584.91
DUE DATE	Feb 04, 2013
Amount Paid	\$ 308.57
Please return this portion with check Payable to the address below	



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Please check here to add H2C-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 18 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685052 is a 2-inch meter.  
 Present-actual 849  
 Last-actual 814  
 1000 Gallons used 35  
 Mult by 1000 for gallons  
 Gallons used 35000

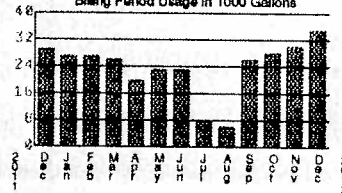
**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$538.73
-262.39
276.34
84.80
207.92
292.72
15.85
15.85
\$584.91

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 40.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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002088/002088 NCE851 TA107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$482.64
DUE DATE	Feb 04, 2013
Amount Paid	\$ 231.84
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



026070 1 AT 0 371 2070 26070 002070 006 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
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 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

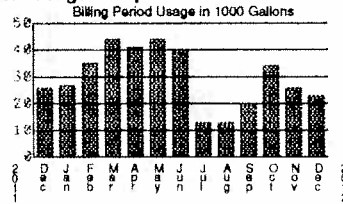
Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1535  
 Last-actual 1512  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$551.25
-300.45
250.80
84.80
136.63
221.43
10.41
10.41
\$482.64

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 30.14 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert PI JRHS

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$469.87
DUE DATE	Feb 04, 2013
Amount Paid	\$225.45
Please return this portion with check Payable to the address below	



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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

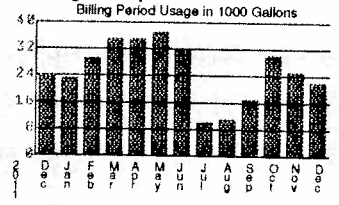
Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1433  
 Last-actual 1411  
 1000 Gallons used 22  
 Mult by 1000 for gallons  
 Gallons used 22000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$519.51
-275.09
244.42
84.80
130.69
215.49
9.96
9.96
\$469.87

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 29.31 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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002071002071 NCE851 1AT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$536.04
DUE DATE	Jan 14, 2013
Amount Paid	\$ 536.04
Please return this portion with check	
Payable to the address below	

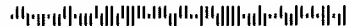
For Service To: 1 Kelley Dr TFS SCHOOL



000922 1 AV 0 347 0922 0022 0000922 006 1 NCE:ELS  
**WEST ORANGE BD OF ED**

179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Dec 28, 2012  
 Billing Period: Nov 18 to Dec 23 (37 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-estimate 9111  
 Last-estimate 9093  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3090  
 Last-estimate 3055  
 Total Gallons Used 53000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 28, 2012. Thanks!  
 Total prior balance, Dec 28, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 28, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Late Payment Charge  
 Total other charges, Dec 28, 2012  
 -----TOTAL AMOUNT DUE-----

\$2,526.87
-2,526.87
.00
196.10
314.85
510.95
24.00
1.09
25.09
\$536.04

**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 69.54 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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000922/000922 NCE:ELS TAV01 12



**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$342.54
DUE DATE	Jan 07, 2013
Amount Paid	\$171.27
Please return this portion with check. Payable to the address below	

For Service To: 1 Kelley Dr DCKFS SCHOOL



020013 1 AT 0 371 2013 06013002013 056 1 NCE851

**WEST ORANGE BD OF ED**  
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 WEST ORANGE, NJ  
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**NEW JERSEY AMERICAN WATER**  
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Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**  
 Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 54  
 Last-actual 54  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

—Prior Balance—  
 Balance from last bill \$262.61  
 Payments as of Dec 21, 2012. Thanks! -91.34  
 Total prior balance, Dec 21, 2012 171.27  
 —Other Current Charges—  
 NJ-PFS Mo 6" 171.27  
 Total other charges, Dec 21, 2012 171.27  
 —TOTAL AMOUNT DUE— \$342.54

**Messages from New Jersey American Water**

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002013/000013 NCE851 TA107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gregory Ave Schl

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$463.55
DUE DATE	Feb 04, 2013
Amount Paid	\$ 270.20
Please return this portion with check Payable to the address below	



026072 1 A T O 371 2072/26072/012072 006 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1293  
 Last-actual 1264  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

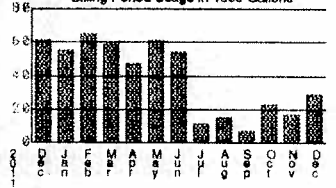
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$424.03
-230.68
193.35
84.80
172.27
257.07
13.13
13.13
\$463.55

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 35.13 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov), click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585, or use 711 or Video Relay Service (VRS) to call 800-621-3362.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

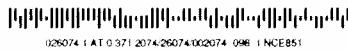
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Hazel Ave

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$642.44
DUE DATE	Feb 04, 2013
Amount Paid	\$ 366.10
Please return this portion with check Payable to the address below	



026074 1 AT 0 371 2074 26074 002074 096 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
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**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add MPO Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

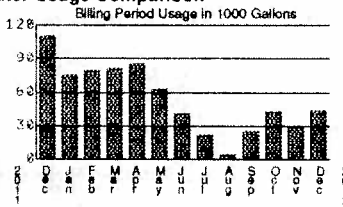
**Meter readings in current billing period:**

Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1590  
 Last-actual 1546  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$633.87  
 Payments as of Dec 21, 2012. Thanks! -357.53  
 Total prior balance, Dec 21, 2012 276.34  
 -----Current Water Charges-----  
 Water Service \$ 84.80  
 Water Volume \$ 261.38  
 Total Water Charges, Dec 21, 2012 346.18  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 19.92  
 Total other charges, Dec 21, 2012 19.92  
 -----TOTAL AMOUNT DUE----- \$642.44

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 47.59 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov); click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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002074 002074 NCE851 TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 45 Hazel Ave. TILE

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.00
DUE DATE	Jan 08, 2013
Amount Paid	\$26.50
Please return this portion with check Payable to the address below	

HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Dec 24, 2012  
 Billing Period: Nov 19 to Dec 20 (31 days)  
 Next reading on/about: Jan 21, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 12994620 is a 1-inch meter.

Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

\*Meter Changed Dec 04, 2012.

Meter Number 51878038 is a 1-inch meter.

Present-actual 3  
 Last-estimate 3  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used  
 Total Gallons Used 0

**Billing Summary**

Prior Balance	\$53.00
Balance from last bill	
Payments as of Dec 24, 2012. Thanks!	-26.50
Total prior balance, Dec 24, 2012	26.50
Current Water Charges	
Water Service	26.50
Total Water Charges, Dec 24, 2012	26.50
<b>TOTAL AMOUNT DUE</b>	<b>\$53.00</b>

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov); click on "Apply Online for FEMA Assistance." To register by phone, call toll free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	<b>\$687.15</b>
DUE DATE	<b>Feb 04, 2013</b>
Amount Paid	\$ 372.50
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl

02061 1 AT 0 371 3331 00001 002061 098 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O-Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1234  
 Last-actual 1189  
 1000 Gallons used 45  
 Mult by 1000 for gallons  
 Gallons used 45000

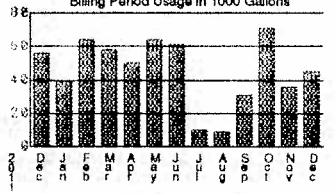
**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Dec 21, 2012, Thanks!  
**Total prior balance, Dec 21, 2012**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Dec 21, 2012**  
**Other Current Charges**  
 PWAG 1000 Gal Non-Exempt  
**Total other charges, Dec 21, 2012**  
**TOTAL AMOUNT DUE**

\$849.79
-535.14
314.65
84.80
267.32
352.12
20.38
20.38
<b>\$687.15</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 48.43 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov); click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002061-002061 NCE851 1A107 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$910.84
DUE DATE	Feb 04, 2013
Amount Paid	\$532.34
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

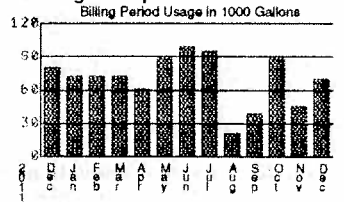
Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2335  
 Last-actual 2265  
 1000 Gallons used 70  
 Mult by 1000 for gallons  
 Gallons used 70000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,021.45
-642.95
378.50
84.80
415.84
500.64
31.70
31.70
\$910.84

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 69.20 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	<b>\$993.91</b>
DUE DATE	<b>Feb 04, 2013</b>
Amount Paid	\$ 589.87
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



020650 1 AT 0 371 2050 2650 010050 096 1 NCE851  
**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

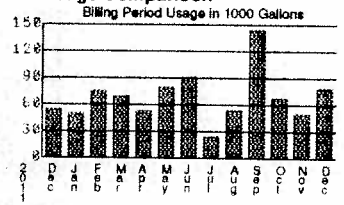
Meter Number: 60684993 is a 2-inch meter.  
 Present-actual 2192  
 Last-actual 2113  
 1000 Gallons used 79  
 Mult by 1000 for gallons  
 Gallons used 79000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$920.14
-516.10
404.04
84.80
469.30
554.10
35.77
35.77
<b>\$993.91</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 76.69 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
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**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18- 1260702-4
AMOUNT DUE	<b>\$84.94</b>
DUE DATE	<b>Feb 04, 2013</b>
Amount Paid	\$ 39.29
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



026037 1 AT 0 371 2037/26037/002037 096 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$91.18
-45.53
45.65
26.50
11.88
38.38
.91
.91
<b>\$84.94</b>

**Billing Period & Meter Information**

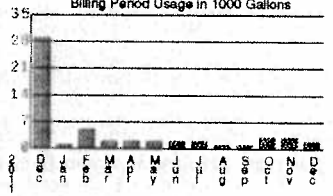
Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 279  
 Last-actual 277  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 5.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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002037/002037 NCE851 TA107 12



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Saint Cloud Ave Schl

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,076.75
DUE DATE	Feb 04, 2013
Amount Paid	\$455.61
Please return this portion with check Payable to the address below	



026068 1 AT 0 371 206826068002068 096 1 NCE851  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Dec 21, 2012  
 Billing Period: Nov 16 to Dec 18 (32 days)  
 Next reading on/about: Jan 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

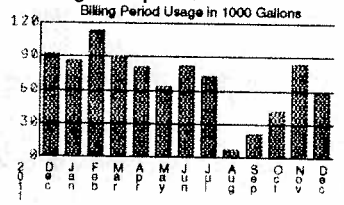
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 1940  
 Last-actual 1882  
 1000 Gallons used 58  
 Mult by 1000 for gallons  
 Gallons used 58000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 TOTAL AMOUNT DUE

\$972.33
-351.19
621.14
84.80
344.55
429.35
26.26
26.26
<b>\$1,076.75</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$59.23 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.
- \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov), click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,412.49
DUE DATE	Feb 04, 2013
Amount Paid	\$642.71
Please return this portion with check	
Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



026096 1 AT 0 371 2086 26086 002096 096 1 NCE551  
**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
**Account Number:** 18-0984286-5  
**Premise Number:** 18-0801350

**Billing Period & Meter Information**

**Billing Date:** Dec 21, 2012  
**Billing Period:** Nov 18 to Dec 18 (32 days)  
**Next reading on/about:** Jan 18, 2013  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2074  
 Last-actual 2039  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2869  
 Last-actual 2850  
 Total Gallons Used 74000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 21, 2012. Thanks!  
 Total prior balance, Dec 21, 2012  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Dec 21, 2012  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Dec 21, 2012  
 -----TOTAL AMOUNT DUE-----

\$1,389.72
-619.94
769.78
169.60
439.60
609.20
33.51
33.51
\$1,412.49

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 83.55 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
 \* IMPORTANT INFORMATION: Homeowners, renters and business owners who suffered disaster-related damage or loss in New Jersey as a result of Hurricane Sandy should register with the Federal Emergency Management Agency (FEMA). Online registration is available at [www.DisasterAssistance.gov](http://www.DisasterAssistance.gov). Smartphone users may register at [m.fema.gov](http://m.fema.gov), click on "Apply Online for FEMA Assistance." To register by phone, call toll-free at 800-621-FEMA (3362). Those with a speech disability or hearing loss, who use TTY, may call 800-462-7585; or use 711 or Video Relay Service (VRS) to call 800-621-3362.

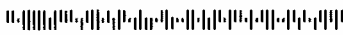
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002096002088 NCE551 TAT07 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 23 Standish Ave TFS



003085 1 AV 3 347 3085/3085/003085 014 1 NCE 884

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	<b>\$794.27</b>
DUE DATE	<b>Jan 08, 2013</b>
Amount Paid	\$247.15
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS

Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Dec 24, 2012  
 Billing Period: Nov 19 to Dec 19 (30 days)  
 Next reading on/about: Jan 21, 2013  
 Rate Type: Commercial

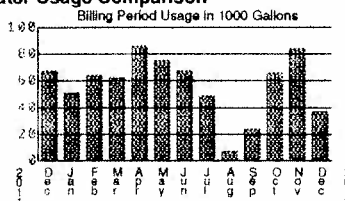
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2205  
 Last-actual 2168  
 1000 Gallons used 37  
 Mult by 1000 for gallons  
 Gallons used 37000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$976.34  
 Payments as of Dec 24, 2012 Thanks! -429.22  
 Total prior balance, Dec 24, 2012 547.12  
 -----Current Water Charges-----  
 Water Service 10.60  
 Water Volume \$247.15 219.80  
 Total Water Charges, Dec 24, 2012 230.40  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 16.75  
 Total other charges, Dec 24, 2012 16.75  
 -----TOTAL AMOUNT DUE----- **\$794.27**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 32.13 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

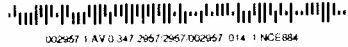
003085/003085 NCE 884 TAV01 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$412.87
DUE DATE	Jan 08, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave DCKFS



002957 1 AV 0 347 2957 2957 002957 014 1 NCE684  
**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Dec 24, 2012. Thanks!  
 Total prior balance, Dec 24, 2012  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Dec 24, 2012  
 -----TOTAL AMOUNT DUE-----

\$412.87
-171.27
241.60
171.27
171.27
\$412.87

**Billing Period & Meter Information**

Billing Date: Dec 24, 2012  
 Billing Period: Nov 19 to Dec 19 (30 days)  
 Next reading on/about: Jan 21, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 11  
 Last-actual 11  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.  
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\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)





**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Confort Ave Newsc

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$1,050.19
DUE DATE	Mar 11, 2013
Amount Paid	\$1050.19

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Confort Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other - Public Authority

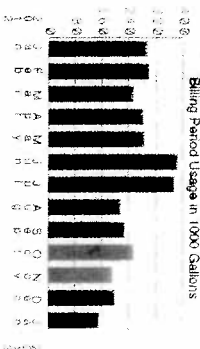
**Meter readings in current billing period:**

Meter Number: 60560832 is a 2-inch meter.  
 Present-actual 11264  
 Last-actual 11113  
 1000 Gallons used 151  
 Mult by 1000 for gallons 151000  
 Gallons used 151000

**Billing Summary**

Balance from last bill \$2,655.90  
 Payments as of Jan 23, 2013, Thanks! -2,655.00  
 Total prior balance Jan 23, 2013 .90  
 Current Water Charges  
 Water Service 84.86  
 Water Volume 897.02  
 Total Water Charges, Jan 23, 2013 981.82  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt 68.37  
 Total other charges, Jan 23, 2013 56.37  
 TOTAL AMOUNT DUE \$1,050.19

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent or \$ 138.52 of your current charges reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey, and largely distributed to New Jersey municipalities.  
 \* Payments for the State of New Jersey are billed separately.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5822.  
 \* Customers may also pay online at www.water.com. A small service fee will apply.

\$2,655.90	Balance from last bill
-2,655.00	Payments as of Jan 23, 2013, Thanks!
.90	Total prior balance Jan 23, 2013
84.86	Water Service
897.02	Water Volume
981.82	Total Water Charges, Jan 23, 2013
68.37	Other Current Charges
56.37	PWAC 1000 Gal Non-Exempt
\$1,050.19	TOTAL AMOUNT DUE

000150744341800000000105019010



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Condon Ave Newsc

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

AMOUNT DUE	\$302.18
DUE DATE	Mar 11, 2013
Amount Paid	\$302.18

**Customer Account Information**

For Service To: West Orange Board of Education  
 Condon Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0501404

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

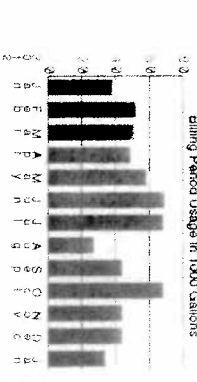
**Meter reading in current billing period:**

Meter Number: 605508333 is a 2-inch meter.  
 Present-actual: 2048  
 Last-actual: 2014  
 1000 Gallons used: 34  
 Milt by 1000 for gallons: 34000  
 Gallons used: 34000

**Billing Summary**

<b>Balance from last bill</b>	\$731.83
<b>Payments as of Jan 23, 2013. Thanks!</b>	-231.82
<b>Total prior balance, Jan 23, 2013</b>	.00
<b>Current Water Charges</b>	
Water Service	84.80
Water Volume	201.58
Total Water Charges, Jan 23, 2013	286.78
Other Current Charges	
PMAC 1000 Gal Non-Exempt	15.40
Total other charges, Jan 23, 2013	15.40
<b>TOTAL AMOUNT DUE</b>	<b>\$302.18</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 1.3 percent or \$.0928 of your current charges. (check Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitor en traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llamar al número 1-800-852-6997.  
 \* Customers may use their credit card. Debit card or PAY by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay online at www.water.paysmith.com. A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

**WEST ORANGE BD OF ED**  
 179 EAGLE HOOK AVE  
 WEST ORANGE NJ 07052 5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$768.88
DUE DATE	Mar 11, 2013
Amount Paid	\$768.88

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0501408

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

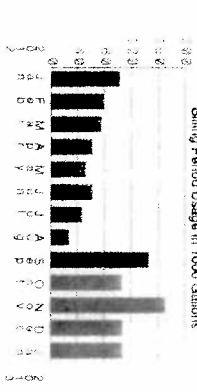
**Meter readings in current billing period:**

Meter Number: ed565742 is a 2-inch meter.  
 Present/actual: 3617  
 Last/actual: 3510  
 1000 Gallons used: 107  
 Add by 1000 for gallons: 107000  
 Gallons used: 107000

**Billing Summary**

Prior Balance	\$1,939.10
Balance from last bill	1,939.10
Payments as of Jan 23, 2013: Thanks!	.00
Total prior balance, Jan 23, 2013	1,939.10
Current Water Charges	64.80
Water Service	635.63
Water Volume	720.43
Total Water Charges, Jan 23, 2013	699.43
Other Current Charges	48.45
PWAC 1000 Gall Non-Exempt	48.45
Total other charges, Jan 23, 2013	48.45
<b>TOTAL AMOUNT DUE</b>	<b>\$768.88</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent of \$99.95 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-5987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay on-line at www.water.payingbill.com. A small service fee will apply.



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052 5099

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$481.18
DUE DATE	Mar 11, 2013
Amount Paid	\$481.18

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

Customer Account Information

For Service To: West Orange Board of Education  
Pleasant Valley Way  
Account Number: 18-0984343-4  
Premises Number: 18-0601407

Billing Period & Meter Information

Billing Date: Jan 23, 2013  
Billing Period: Dec 18 to Jan 17 (30 days)  
Next reading on/about: Feb 15, 2013  
Rate Type: Other Public Authority

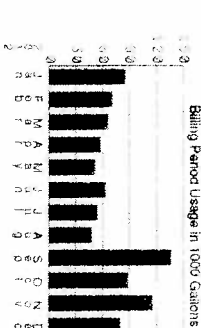
Meter readings in current billing period:

Meter Number: 80684982 is a 2-inch meter.  
Present/actual 1088  
Last actual 1026  
1000 Gallons used 62  
Mult by 1000 for gallons 62000  
Gallons used

Billing Summary

Prior Balance ..... \$1,421.76  
Balance from last bill ..... 1,421.76  
Payments as of Jan 23, 2013, Thanks! ..... .00  
Total prior balance, Jan 23, 2013 .....  
Current Water Charges .....  
Water Service ..... 84.80  
Water Volume ..... 308.31  
Total Water Charges, Jan 23, 2013 ..... 453.11  
Other Current Charges .....  
PMAC 1000 Gal/Non-Exempt ..... 28.07  
Total other charges, Jan 23, 2013 .....  
TOTAL AMOUNT DUE ..... \$481.18

Water Usage Comparison



Messages from New Jersey American Water

\* Approximately 13 percent, or \$62.55 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, cor favor llamar al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5822.  
\* Customers may also pay on line at www.water.pawnybill.com. A small service fee will apply.

**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave DCKFS

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	NO PAYMENT
DUE DATE	CREDIT
Amount Paid	1886.17

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number: 2005002566 is a 5/8-inch meter  
 Present-actual: 2  
 Last-actual: 2  
 1000 Gallons used: 0  
 Mult by 1000 for gallons:  
 Gallons used:

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill: \$19.43  
 Payments as of Jan 23, 2013, Thanks!  
 Total prior balance, Jan 23, 2013: 190.43  
 -----Other Current Charges-----  
 NJ-PFS Mo 6<sup>th</sup>: 171.27  
 Total other charges, Jan 23, 2013: 171.27  
 -----TOTAL AMOUNT DUE-----  
 \$190.86

**Water Usage Comparison**

Current Month: 0  
 Last Month: 0  
 One Year Ago: 0

**Messages from New Jersey American Water**

\* Approximately 13 percent or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 - Para solicitar la traducción en español de cualquier aviso de interrupción del servicio llame al agente por favor llame al número 1-800-852-6367.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay on-line at www.water.nj.gov. A small service fee will apply.

171.27  
 171.27  
 \$190.86



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 75 William St

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250 7331

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$84.80
DUE DATE	MAR 11, 2013
Amount Paid	\$ 84.80

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0501415

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading or about: Feb 15, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685094 is a 2-inch meter.  
 Present-actual: 8  
 Last-actual: 8  
 1000 Gallons used: 0  
 Mult by 1000 for gallons: 0  
 Gallons used:

**Billing Summary**

Prior Balance	\$109.60
Balance from last bill	109.60
Payments as of Jan 23, 2013, Thanks!	00
Total prior balance, Jan 23, 2013	109.60
Current Water Charges	84.80
Water Service	84.80
Total Water Charges, Jan 23, 2013	84.80
<b>TOTAL AMOUNT DUE</b>	<b>\$84.80</b>

**Messages from New Jersey American Water**

Approximately 13 percent or \$1.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and are not distributed to New Jersey municipalities.  
 Para solicitar la transaccion en español de cualquier aviso de interrupcion del servicio de agua, por favor llame al numero 1-800-652-6997.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-271-5522.  
 Customers may also pay on-line at www.water.ny.nybill.com. A small service fee will apply.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: WILLIAM SI SCHOL

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

AMOUNT DUE	\$251.02
DUE DATE	Mar 11, 2013
Amount Paid	\$ 251.02

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM SI SCHOL  
 Account Number: 18-05924285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

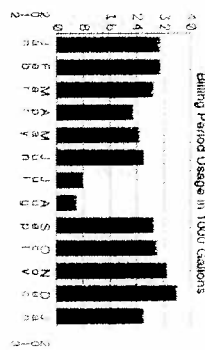
**Meter readings in current billing period:**

Meter Number: 60664933 is a 2-inch meter.  
 Present-actual: 1038  
 Last-actual: 1012  
 1000 Gallons used: 26  
 Made by 1000 for gallons: 26000  
 Gallons used: 26000

**Billing Summary**

Prior Balance	\$610.45
Balance from last bill	610.45
Payments as of Jan 23, 2013. Thanks!	.00
Total prior balance, Jan 23, 2013	
Current Water Charges	
Water Service	84.80
Water Volume	134.45
Total Water Charges, Jan 23, 2013	239.25
Other Current Charges	11.77
PWAC 1000 Gal/Non-Exempt	11.77
Total other charges, Jan 23, 2013	
<b>TOTAL AMOUNT DUE</b>	<b>\$251.02</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 32.03 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 † Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-6622.  
 Customers may also pay on-line at www.water.pajnybil.com. A small service fee will apply.



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**New Jersey American Water**  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: WILLIAM SI SCHOL

**WEST ORANGE BOARD OF EDUCATION**  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$244.63
DUE DATE	Mar 11, 2013
Amount Paid	\$244.63

**NEW JERSEY AMERICAN WATER**  
Box 371331  
Pittsburgh PA 15250 7331

**Customer Account Information**

For Service To: West Orange Board of Education  
WILLIAM SI SCHOL  
Account Number: 18-0984284-0  
Premise Number: 18-0601345

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
Billing Period: Dec 18 to Jan 17 (30 days)  
Next reading on/about: Feb 15, 2013  
Rate Type: Other Public Authority

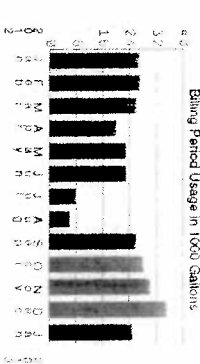
**Meter readings in current billing period:**

Meter Number: 60683052 is a 2-inch meter.  
Present-actual: 8774  
Last-actual: 8499  
1000 Gallons used: 275  
Multi By: 1000 for gallons  
Gallons used: 25000

**Billing Summary**

-----Prior Balance-----	\$584.91
Balance from last bill	\$584.91
Payments as of Jan 23, 2013 Thanks!	.00
Total prior balance, Jan 23, 2013	\$584.91
-----Current Water Charges-----	\$4.80
Water Service	4.80
Water Volume	233.31
Total Water Charges, Jan 23, 2013	233.31
-----Other Current Charges-----	11.52
PWAC 1000 Gal Non-Exempt	11.52
Total other charges, Jan 23, 2013	11.52
<b>TOTAL AMOUNT DUE</b>	<b>\$794.63</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent or \$31.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la educación en español de cualquier aviso de interrupción del servicio de agua por favor llamar al número 1-800-852-8997.  
\* Customers may use their credit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on line at www.water.njmybill.com. A small service fee will apply.



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert P. JR HS

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE HOOK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$219.06
DUE DATE	Mar 11, 2013
Amount Paid	\$ 219.06

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250 7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert P. JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

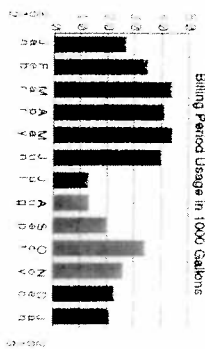
**Meter readings in current billing period:**

Meter Number: 60885055 is a 2-inch meter.  
 Present-actual: 1556  
 Last-actual: 1535  
 1000 Gallons used: 21  
 Multi by 1000 for gallons: 21,000  
 Gallons used: 21,000

**Billing Summary**

Prior Balance	\$482.64
Balance from last bill	482.64
Payments as of Jan 23, 2013 (Thanks!)	.00
Total prior balance, Jan 23, 2013	482.64
Current Water Charges	84.80
Water Service	124.25
Water Volume	209.55
Total Water Charges, Jan 23, 2013	209.55
Other Current Charges	9.51
PWAC 1000 Gal Non-Exempt	9.51
Total other charges, Jan 23, 2013	9.51
<b>TOTAL AMOUNT DUE</b>	<b>\$219.06</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent or \$ 28.48 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6947.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-271-5522.  
 \* Customers may also pay online at [www.waterpaymybill.com](http://www.waterpaymybill.com). A small service fee will apply.

**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert P. JRHHS

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18 0984310 3
AMOUNT DUE	\$206.27
DUE DATE	Mar 11, 2013
Amount Paid	\$ 206.27

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert P. JRHHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60655009 is a 2-inch meter.  
 Present-actual: 1452  
 Last-actual: 1433  
 1000 Gallons used: 19  
 Meter by 1000 for gallons: 19000  
 Gallons used: 19000

**Billing Summary**

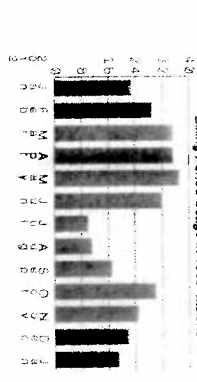
**Prior Balance**-----  
 Balance from last bill: \$469.87  
 Payments as of Jan 23, 2013: Thanks!  
 Total prior balance, Jan 23, 2013: .00

**Current Water Charges**-----  
 Water Service: 84.80  
 Water Volume: 112.87  
 Total Water Charges, Jan 23, 2013: 197.67

**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt: 8.50  
 Total other charges, Jan 23, 2013: 8.50

**TOTAL AMOUNT DUE**-----  
 \$206.27

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$26.82 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and are being distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-852-8987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-971-5522.  
 \* Customers may also pay online at www.water.paymybill.com. A credit service fee will apply.



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr TFS SCHOOL

WEST ORANGE BD OF EDUCATION  
LIBERTY MIDDLE SCHOOL  
179 EAGLE ROCK AVE  
WEST ORANGE, NJ 07062-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	NO PAYMENT
DUE DATE	CREDIT
Amount Paid	0.00

Please review your bill. If you have any questions, call your account manager.

### Customer Account Information

For Service To: West Orange Bd of Education  
1 Kelley Dr TFS SCHOOL  
Account Number: 18-1624197-8  
Premise Number: 18-0751963

### Billing Period & Meter Information

Billing Date: Jan 23, 2013  
Billing Period: Jan 02 to Jan 17 (15 days)  
Next reading on/about: Feb 15, 2013  
Rate Type: Commercial

### Meter readings in current billing period:

Meter Number 2003014056 is a 3-inch meter.  
Present-actual 90.42  
Last-actual 90.42  
Meter Number 2003014057 is a 5.8-inch meter.  
Present-actual 3108  
Last-actual 3090  
Total Gallons Used 26000

### Billing Summary

Prior Balance	\$149.05
Balance from last bill	336.04
Payments as of Jan 23, 2013	-386.99
Total prior balance, Jan 23, 2013	11.77
Current Water Charges	79.50
Water Service	154.50
Water Volume	233.95
Total Water Charges, Jan 23, 2013	11.77
Other Current Charges	11.77
PYAC 1000 Gal Non-Exempt	11.77
Total other charges, Jan 23, 2013	11.77
TOTAL AMOUNT DUE	\$141.27

### Messages from New Jersey American Water

Approximately 13 percent of \$31.94 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities. For a schedule to reduce an amount the customer also de interrupcion del servicio de actual por favor llame al numero 1-800-652-6387. Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5622. Customers may also pay on-line at www.water.pajmybill.com. A small service fee will apply.





New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr DOCKERS SCHOOL

WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE, NJ  
07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$177.66
DUE DATE	Feb 07, 2013
Amount Paid	\$ 177.66

**Customer Account Information**

For Service To: West Orange Bd of Ed  
1 Kelley Dr DOCKERS SCHOOL  
Account Number: 18-1761901-6  
Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
Billing Period: Dec 18 to Jan 17 (30 days)  
Next reading on/about: Feb 15, 2013  
Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5.8-inch meter:  
Present actual 55  
Last actual 54  
1000 Gallons used 1  
Mult by 1000 for gallons 1000  
Gallons used 1000

**Billing Summary**

Prior Balance	\$342.54
Balance from last bill	142.54
Payments as of Jan 23, 2013 (Thanks!)	.00
Total prior balance, Jan 23, 2013	3.94
Current Water Charges	171.72
Water Volume (\$5.94/500 x 7)	171.72
Total Water Charges, Jan 23, 2013	171.72
Other Current Charges	.45
PI/AOC 1000 Gal Non-Exempt	.45
MU/PFS 1000 Gal Non-Exempt	.45
Total other charges, Jan 23, 2013	171.72
<b>TOTAL AMOUNT DUE</b>	<b>\$177.66</b>

**Water Usage Comparison**

Current Month: 1  
Last Month: 0  
One Year Ago: 0

**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$23.10 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6387.
- \*\* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-6522
- Customer's may also pay on-line at www.water.pajwbill.com. A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gregory Ave Schi

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0584308-7
AMOUNT DUE	\$225.45
DUE DATE	Mar 11, 2013
Amount Paid	\$ 225.45

Please check your e-mail for e-bill. If you are unable to view e-bill, please check our website for more information.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schi  
 Account Number: 18-0584308-7  
 Premise Number: 18-0501372

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60584989 is a 2-inch meter.  
 Present: actual 1315  
 Last: actual 1293  
 1000 Gallons used 22  
 Meter by 1000 for gallons 22000  
 Gallons used 22000

**Billing Summary**

Prior Balance	\$463.55
Balance from last bill	463.55
Payments as of Jan 23, 2013. Thanks!	.00
Total prior balance, Jan 23, 2013	
Current Water Charges	84.80
Water Service	139.89
Water Volume	215.49
Total Water Charges, Jan 23, 2013	
Other Current Charges	9.96
PWAC 1000 Gal Non-Exempt	
Total other charges, Jan 23, 2013	
<b>TOTAL AMOUNT DUE</b>	<b>\$225.45</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent of your current charges, reflect Gross Receipts and Franchise Fees paid to the State of New Jersey and largely distributed to New Jersey municipalities. Para subirla la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número: 1-800-652-8987. \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at www.water.paymybill.com. A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Hazel Ave

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$302.18
DUE DATE	MAR 11, 2013
Amount Paid	\$0.00

Please check with your HCO Help or other contractor for your ready fee. Meter reads monthly.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0501399

**Billing Summary**

Balance from last bill	\$642.44
Payments as of Jan 23, 2013. Thanks!	642.44
Total prior balance, Jan 23, 2013	.00
Current Water Charges	
Water Service	84.80
Water Volume	201.98
Total Water Charges, Jan 23, 2013	286.78
Other Current Charges	
PYAC 1000 Gall Non-Exempt	15.40
Total other charges, Jan 23, 2013	15.40
<b>TOTAL AMOUNT DUE</b>	<b>\$302.18</b>

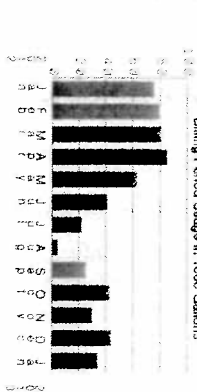
**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60885645 is a 2-inch meter.  
 Present-actual 1624  
 Last-actual 1590  
 1000 Gallons used 34  
 Multi by 1000 for gallons 34000  
 Gallons used 34000

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent of \$39.28 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6997.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-800-671-5522. Customers may also pay online at [www.water.pajmybill.com](http://www.water.pajmybill.com). A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 45 Hazel Ave. TILE

HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$26.50
DUE DATE	Feb 08, 2013
Amount Paid	\$ 26.50

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**  
 Billing Date: Jan 24, 2013  
 Billing Period: Dec 20 to Jan 21 (32 days)  
 Next reading on/about: Feb 19, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**  
 Meter Number: 12994520 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used  
 Meter by 1000 for gallons  
 Gallons used

**Billing Summary**

Prior Balance	\$13.00
Balance from last bill	53.00
Payments as of Jan 24, 2013: Thanks!	.00
Total prior balance, Jan 24, 2013	66.00
Current Water Charges	26.50
Water Service	26.50
Total Water Charges, Jan 24, 2013	26.50
<b>TOTAL AMOUNT DUE</b>	<b>\$26.50</b>

**Messages from New Jersey American Water**

Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 Para solicitar la traducción en español de cualquier aviso de información del servicio de agua, por favor llame al número 1-800-652-6987.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at www.water.pajmybill.com. A small service fee will apply.





New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: Manger, Rd Schl

WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

AMOUNT DUE	\$378.89
DUE DATE	Mar 11, 2013
Amount Paid	\$378.89

**Customer Account Information**

For Service To: West Orange Board of Education  
Manger, Rd Schl  
Account Number: 18-0984333-5  
Premise Number: 18-0601997

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
Billing Period: Dec 18 to Jan 17 (30 days)  
Next reading on/about: Feb 15, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

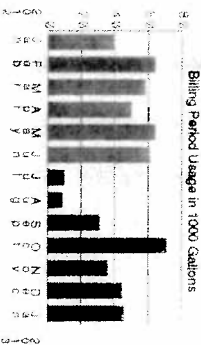
Meter Number: 60865746 is a 2-inch meter.  
Present-actual: 1280  
Last-actual: 1234  
1,000 Gallons used: 46  
Multi by 1,000 for gallons: 46000  
Gallons used: 46000

**Billing Summary**

Prior Balance: \$687.15  
Balance from last bill: \$687.15  
Payments as of Jan 23, 2013: Thanks!  
Total prior balance, Jan 23, 2013: .00  
Current Water Charges: 84.80  
Water Service: 273.20  
Water Volume: 358.06  
Total Water Charges, Jan 23, 2013: 20.83  
Other Current Charges: 20.83  
PWAC 1000 Gall Non-Exempt  
Total other charges, Jan 23, 2013: 20.83

TOTAL AMOUNT DUE: \$378.89

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$49.26 of your current charges, related Gross Receipts and Franchise Taxes paid to the State of New Jersey, and largely distributed to New Jersey municipalities.  
Para solicitar la reduccion en estado de cliente, o para solicitar la reduccion de servicio de agua, por favor llamar al numero 1-800-652-6997.  
\* Customer's may use their credit card, debit card or pay by electronic check by calling toll free 1-800-652-6997.  
Customers may also pay on-line at [www.water.pajmybill.com](http://www.water.pajmybill.com). A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250 7331

For Service To: Pleasant Valley Way

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250 7331

ACCOUNT NUMBER	18 0984946-7
AMOUNT DUE	\$570.69
DUE DATE	Mar 11, 2013
Amount Paid	\$ 570.69

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984946-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

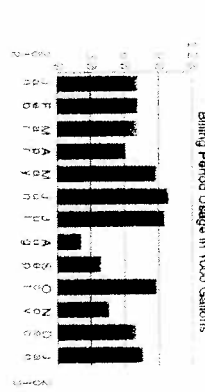
**Meter readings in current billing period:**

Meter Number: 606985029 is a 2-inch meter.  
 Present actual 2411  
 Last actual 2335  
 1000 Gallons used 76  
 Multi by 1000 for gallons 76000  
 Gallons used 76000

**Billing Summary**

Prior Balance	\$910.84
Balance from last bill	910.84
Payments as of Jan 23, 2013, Thanks!	.00
Total prior balance, Jan 23, 2013	910.84
Current Water Charges	84.48
Water Service	43.14
Water Volume	536.28
Total Water Charges, Jan 23, 2013	34.41
Other Current Charges	34.41
PWAC 1000 Gal/Non-Exempt	34.41
Total other charges, Jan 23, 2013	34.41
<b>TOTAL AMOUNT DUE</b>	<b>\$570.69</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 74.19 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay online at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: FOREST AVE REDWOOD SCHOOL

WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$455.61
DUE DATE	Mar 11, 2013
Amount Paid	\$455.61

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST AVE REDWOOD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

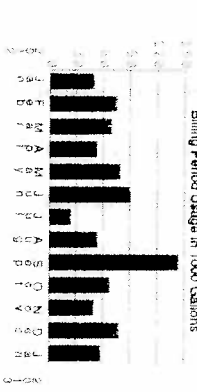
**Meter readings in current billing period:**

Water Number: 60684933 is a 2-inch meter  
 Present-actual 2230  
 Last-actual 2192  
 1000 Gallons used 58  
 Multi by 1000 for gallons 58000  
 Gallons used 58000

**Billing Summary**

Prior Balance \$493.91  
 Balance from last bill 937.91  
 Payments as of Jan 23, 2013: Thanks!  
 Total prior balance, Jan 23, 2013 .00  
 Current Water Charge  
 Water Service 84.80  
 Water Volume 344.53  
 Total Water Charges, Jan 23, 2013 429.35  
 Other Current Charges  
 PPAAC 1000 Gal Non-Example 261.26  
 Total other charges, Jan 23, 2013 261.26  
 TOTAL AMOUNT DUE \$455.61

**Water Usage Comparison**



**Messages from New Jersey American Water**

Approximately 13 percent, or \$59.23 of your current charges, reflect Gross Receipts and Franchise Fees paid to the State of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la reduccion en el costo de cualquier servicio de agua, por favor llame al numero 1-800-652-6395.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-6592. Customers may also pay on-line at www.water.paymybill.com. A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pitsburgh PA 15250-7331

For Service To: 75 Redwood Ave SCHOO TRAIL DR

WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pitsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$39.29
DUE DATE	Mar 11, 2013
Amount Paid	\$ 39.29

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAIL  
 Account Number: 18-1260702-4  
 Premise Number: 18-0728771

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 51611854 is a 1-inch meter.  
 Present-actual 281  
 Last-actual 279  
 1000 Gallons used 2  
 Add'l by 1000 for gallons 2000  
 Gallons used 2000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons




**Billing Summary**

-----Prior Balance-----  
 Payments as of Jan 23, 2013, Thanks!  
 Total prior balance, Jan 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jan 23, 2013  
 -----Other Current Charges-----  
 FWAG 1000 Gal/Non-Evapor?  
 Total other charges, Jan 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$84.94
-84.94
.00
26.56
11.88
38.38
.91
.91
\$39.29

**Messages from New Jersey American Water**

\* Approximately 13 percent of \$ 5.11 of your current charges reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-552-8987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-8522.  
 \* Customers may also pay on-line at www.water.payingbill.com. A small service fee will apply.

  
**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Saint Cloud Ave Schl  
 WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE HOOK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$462.01
DUE DATE	MAR 11, 2013
Amount Paid	\$462.01

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

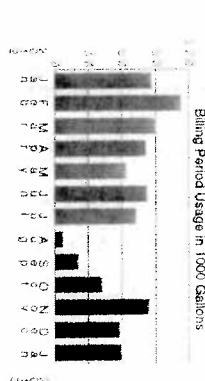
**Billing Period & Meter Information**  
 Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number: 60884981 is a 2-inch meter.  
 Present-actual: 1999  
 Last-actual: 1940  
 1000 Gallons used: 59  
 Multi by 1000 for gallons: 59000  
 Gallons used: 59000

**Billing Summary**

Balance from last bill: \$1,076.75  
 Payments as of Jan 23, 2013: Thanks! -1,076.75  
 Total prior balance, Jan 23, 2013: .00  
**Current Water Charges:**  
 Water Service: 84.80  
 Water Volume: 350.49  
 Total Water Charges, Jan 23, 2013: 435.29  
**Other Current Charges:**  
 PWA/C 1000 Gal/Not-Exempt: 26.72  
 Total other charges, Jan 23, 2013: 26.72  
**TOTAL AMOUNT DUE: \$462.01**

**Water Usage Comparison**



**Messages from New Jersey American Water**  
 \* Approximately 13 percent or \$ .60 of your current charges reflect Gross Receipts and Franchise Taxes paid to the State of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la reducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll-free 1-886-271-6522.  
 \* Customers may also pay on-line at www.water.fairmybill.com. A small service fee will apply.



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 289 Main St WASH, SCHCOOL

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$502.06
DUE DATE	Mar 11, 2013
Amount Paid	\$502.06

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250 7331

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH, SCHCOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Jan 23, 2013  
 Billing Period: Dec 18 to Jan 17 (30 days)  
 Next reading on/about: Feb 15, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2097  
 Last-actual 2074  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2918  
 Last-actual 2889  
 Total Gallons Used 52000

**Billing Summary**

Prior Balance \$1,412.49  
 Balance from last bill 1,412.49  
 Payments as of Jan 23, 2013, Thank! .00  
 Total prior balance, Jan 23, 2013 .00  
 Current Water Charges 189.40  
 Water Service 308.92  
 Water Volume 478.51  
 Total Water Charges, Jan 23, 2013 897.33  
 Other Current Charges 23.55  
 P/MAC 1000 Gal Non-Ferripl 23.55  
 Total other charges, Jan 23, 2013 23.55  
 TOTAL AMOUNT DUE \$502.06

**Messages from New Jersey American Water**

Approximately 13 percent, or \$ 65.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 Para solicitar la reduccion en español de cualquier aviso de interrupcion del servicio de agua, por favor llame al numero 1-800-452-6937.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay on-line at www.water.dumville.com. A small service fee will apply.





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 27 #41 Standish Ave DOKFS

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE HOOK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$171.27
DUE DATE	Feb 08, 2013
Amount Paid	0

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DOKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-058987Z

**Billing Summary**

Prior Balance: \$412.67  
 Balance from last bill: 412.67  
 Payments as of Jan 24, 2013: 241.40  
 Total prior balance, Jan 24, 2013: 171.27  
 Other Current Charges: 0.00  
 Total other charges, Jan 24, 2013: 0.00  
**TOTAL AMOUNT DUE: \$171.27**

**Billing Period & Meter Information**

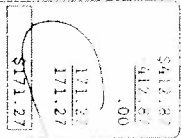
Billing Date: Jan 24, 2013  
 Billing Period: Dec 19 to Jan 18 (30 days)  
 Next reading onabout: Feb 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number: 2004013340 is a 5/8-inch meter.  
 Present-actual: 11  
 Last-actual: 11  
 1000 Gallons used: 0  
 Multi by 1000 for gallons: 0  
 Gallons used: 0

**Messages from New Jersey American Water**

\*Approximately 13 percent of \$22.27 of your current charges, reflect Gross Receipts and Franchise Fees paid to the State of New Jersey, and largely distributed to New Jersey municipalities. Para solicitar la reduccion en español de cualquier auso de interaccion del servicio de agua, por favor llame al numero 1-800-632-6987.  
 Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay online at www.njwater.com. A small service fee will apply.





Jan 17 - Feb 15, 2013

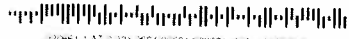
0001809843509000000000029578014



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

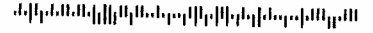
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$295.78
DUE DATE	Apr 08, 2013
Amount Paid	\$ 295.78
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
EAGLE-RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Summary**

----- Prior Balance -----  
Balance from last bill \$238.24  
Payments as of Feb 21, 2013. Thanks! -238.24  
Total prior balance, Feb 21, 2013 .00  
----- Current Water Charges -----  
Water Service 84.80  
Water Volume 196.04  
Total Water Charges, Feb 21, 2013 280.84  
----- Other Current Charges -----  
PWAC 1000 Gal Non-Exempt 14.94  
Total other charges, Feb 21, 2013 14.94  
----- TOTAL AMOUNT DUE ----- \$295.78

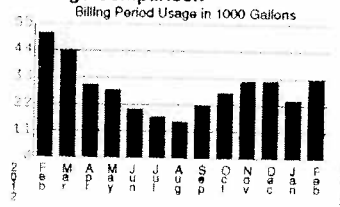
**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
Billing Period: Jan 17 to Feb 15 (29 days)  
Next reading on/about: Mar 18, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
Present-actual 603  
Last-actual 570  
1000 Gallons used 33  
Mult by 1000 for gallons  
Gallons used 33000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$38.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

000661000661 NCECV6 1A T05 12

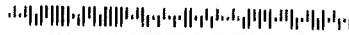
AMW 104 01-41



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

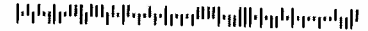
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$1,082.16
DUE DATE	Apr 08, 2013
Amount Paid	\$ 1,082.16
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add 10% Help to Others contribution to your monthly bill  
Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
Conforti Ave Newsc  
Account Number: 18-0984341-8  
Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
Billing Period: Jan 17 to Feb 15 (29 days)  
Next reading on/about: Mar 18, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

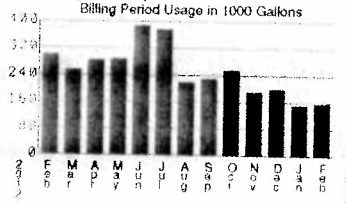
Meter Number 60560832 is a 2-inch meter.  
Present-actual 11420  
Last-actual 11264  
1000 Gallons used 156  
Mult by 1000 for gallons  
Gallons used 156000

**Billing Summary**

Prior Balance  
Balance from last bill  
Payments as of Feb 21, 2013. Thanks!  
Total prior balance, Feb 21, 2013  
Current Water Charges  
Water Service  
Water Volume  
Total Water Charges, Feb 21, 2013  
Other Current Charges  
PWAC 1000 Gal Non-Exempt  
Total other charges, Feb 21, 2013  
TOTAL AMOUNT DUE

\$1,050.19
- 1,050.19
.00
84.80
926.72
1,011.52
70.64
70.64
\$1,082.16

**Water Usage Comparison**



**Messages from New Jersey American Water**

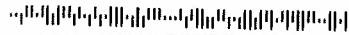
- \* Approximately 13 percent, or \$ 140.68 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522
- Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

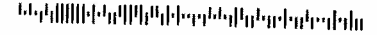
For Service To: Conforti Ave Newsc



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$340.53
DUE DATE	Apr 08, 2013
Amount Paid	\$340.53
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add Help to Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Conforti Ave Newsc  
Account Number: 18-0984340-0  
Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
Billing Period: Jan 17 to Feb 15 (29 days)  
Next reading on/about: Mar 18, 2013  
Rate Type: Other Public Authority

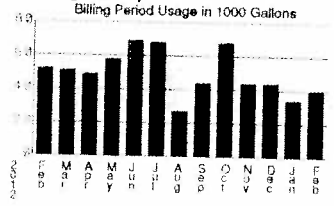
**Meter readings in current billing period:**

Meter Number 60560833 is a 2-inch meter.  
Present-actual 2088  
Last-actual 2048  
1000 Gallons used 40  
Mult by 1000 for gallons  
Gallons used 40000

**Billing Summary**

-----Prior Balance-----	\$302.18
Balance from last bill	302.18
Payments as of Feb 21, 2013. Thanks!	.00
Total prior balance, Feb 21, 2013	
-----Current Water Charges-----	
Water Service	84.80
Water Volume	237.62
Total Water Charges, Feb 21, 2013	322.42
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	18.11
Total other charges, Feb 21, 2013	18.11
-----TOTAL AMOUNT DUE-----	\$340.53

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 44.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

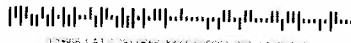
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$845.60
DUE DATE	Apr 08, 2013
Amount Paid	\$ 845.60
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add FGO (help to others) contribution to your monthly bill. Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

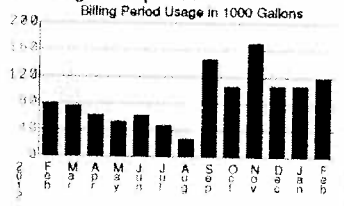
**Meter readings in current billing period:**

Meter Number 60665742 is a 2-inch meter.  
 Present-actual 3736  
 Last-actual 3617  
 1000 Gallons used 119  
 Mult by 1000 for gallons  
 Gallons used 119000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$768.88  
 Payments as of Feb 21, 2013. Thanks! -768.88  
 Total prior balance, Feb 21, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 706.92  
 Total Water Charges, Feb 21, 2013 791.72  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 53.88  
 Total other charges, Feb 21, 2013 53.88  
 -----TOTAL AMOUNT DUE----- \$845.60

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 109.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free, 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

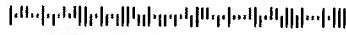
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$525.93
DUE DATE	Apr 08, 2013
Amount Paid	\$525.93
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add NJ 422 Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

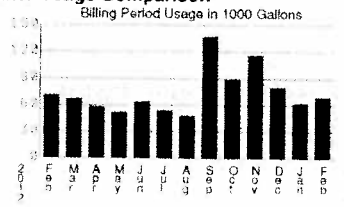
Meter Number 50684992 is a 2-inch meter.  
 Present-actual 1157  
 Last-actual 1088  
 1000 Gallons used 69  
 Mult by 1000 for gallons  
 Gallons used 69000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$481.18
481.18
.00
84.80
409.89
494.69
31.24
31.24
\$525.93

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 68.37 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

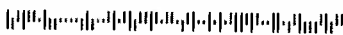
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$152.12
DUE DATE	Mar 08, 2013
Amount Paid	\$ 152.12
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add EQD Help to Others contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2005002366 is a 5/8-inch meter.  
 Present-actual 2  
 Last-actual 2  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$19.15  
 Payments as of Feb 21, 2013. Thanks! .00  
 Total prior balance, Feb 21, 2013 -19.15  
 -----Other Current Charges-----  
 NJ-PFS Mo 6" 171.27  
 Total other charges, Feb 21, 2013 171.27  
 -----TOTAL AMOUNT DUE----- \$152.12

\$19.15
.00
-19.15
171.27
171.27
\$152.12

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

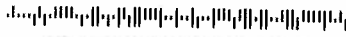
000630 000630 NCECW9 TAT06 12



New Jersey American Water  
 Box 371331  
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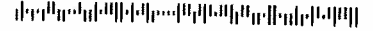
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$84.80
DUE DATE	Apr 08, 2013
Amount Paid	\$ 84.80
Please return this portion with check Payable to the address below	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$84.80
84.80
.00
84.80
84.80
\$84.80

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallens used

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$283.00
DUE DATE	Apr 08, 2013
Amount Paid	\$283.00
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add 1450 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

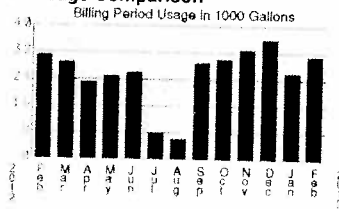
Meter Number 60684983 is a 2-inch meter.  
 Present-actual 1069  
 Last-actual 1038  
 1000 Gallons used 31  
 Mult by 1000 for gallons  
 Gallons used 31000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$251.02
-251.02
.00
84.80
184.16
268.96
14.04
14.04
\$283.00

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$36.79 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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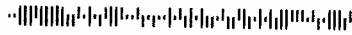




**New Jersey American Water**  
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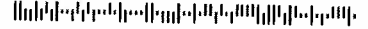
ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$270.20
DUE DATE	Apr 08, 2013
Amount Paid	\$ 270.20
Please return this portion with check Payable to the address below	

For Service To: WILLIAM ST SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add N.J. Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

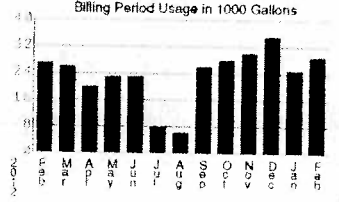
Meter Number 60685052 is a 2-inch meter.  
 Present-actual 903  
 Last-actual 874  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$244.63
244.63
.00
84.80
172.27
257.07
13.13
13.13
\$270.20

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$35.13 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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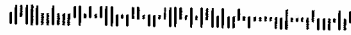
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306700009700 NSEC09 1A106 12



New Jersey American Water  
 Box 371331  
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For Service To: Gilbert PIJR HS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$251.02
DUE DATE	Apr 08, 2013
Amount Paid	\$251.02

Please return this portion with check  
 Payable to the address below

NEW JERSEY AMERICAN WATER  
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Please check here to add 1000 Help to Others contributions to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJR HS  
 Account Number: 18-0984311-1  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685055 is a 2-inch meter.  
 Present-actual 1582  
 Last-actual 1556  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

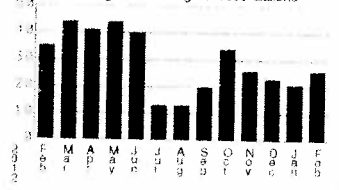
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$219.06
219.06
.00
84.80
154.45
239.25
11.77
11.77
\$251.02

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 32.63 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

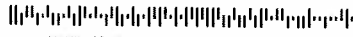
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$238.24
DUE DATE	Apr 08, 2013
Amount Paid	\$ 238.24
Please return this portion with check Payable to the address below	

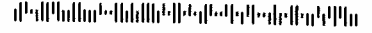
For Service To: Gilbert PJRHS



000001809843103000000000023824010

WEST ORANGE BOARD OF EDUCATION  
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 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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Please check here to add 1000 Gal Non-Exempt contribution to your monthly bill  
 (Minimum payment amount \$10.87)

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PJRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$206.27  
 Payments as of Feb 21, 2013, Thanks! -206.27  
 Total prior balance, Feb 21, 2013 .00

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

-----Current Water Charges-----

Water Service	84.80
Water Volume	142.57
Total Water Charges, Feb 21, 2013	227.37
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	10.87
Total other charges, Feb 21, 2013	10.87

**Meter readings in current billing period:**

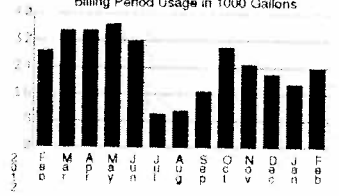
Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1476  
 Last-actual 1452  
 1000 Gallons used 24  
 Mult by 1000 for gallons  
 Gallons used 24000

-----TOTAL AMOUNT DUE-----

\$238.24

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 30.97 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$305.43
DUE DATE	Mar 08, 2013
Amount Paid	\$ 305.43
Please return this portion with check Payable to the address below	

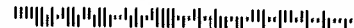
For Service To: 1 Kelley Dr TFS SCHOOL



000007 1 A1 9 981 9637 000037 000037 000 1 NCEC09

**WEST ORANGE BD OF EDUCATION**  
 LIBERTY MIDDLE SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check X-Box to add PECO Help to Citrus contributions to your monthly bill  
 Please specify amount below

**Customer Account Information**

**For Service To:** West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
**Account Number:** 18-1624197-8  
**Premise Number:** 18-0751963

**Billing Period & Meter Information**  
**Billing Date:** Feb 21, 2013  
**Billing Period:** Jan 17 to Feb 15 (29 days)  
**Next reading on/about:** Mar 18, 2013  
**Rate Type:** Commercial

**Meter readings in current billing period:**  
**Meter Number 2003014056** is a 3-inch meter.  
 Present-actual 9066  
 Last-actual 9050  
**Meter Number 2003014057** is a 5/8-inch meter.  
 Present-actual 3137  
 Last-actual 3108  
 Total Gallons Used 45000

**Billing Summary**

-----**Prior Balance**-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
**Total prior balance, Feb 21, 2013**  
 -----**Current Water Charges**-----  
 Water Service  
 Water Volume  
**Total Water Charges, Feb 21, 2013**  
 -----**Other Current Charges**-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Feb 21, 2013**  
 -----**TOTAL AMOUNT DUE**-----

\$141.27
.00
-141.27
159.00
267.32
426.32
20.38
20.38
\$305.43

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 58.07 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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000007 000037 NCEC09 T4T06 12



**New Jersey American Water**  
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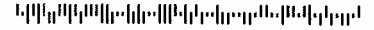
ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$171.27
DUE DATE	Mar 08, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr DCKFS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
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Please check here to add FGD Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
**Account Number:** 18-1761901-6  
**Premise Number:** 18-0751973

**Billing Period & Meter Information**

**Billing Date:** Feb 21, 2013  
**Billing Period:** Jan 17 to Feb 15 (29 days)  
**Next reading on/about:** Mar 18, 2013  
**Rate Type:** Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	1
One Year Ago	0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\*  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$177.66
177.66
.00
171.27
171.27
\$171.27

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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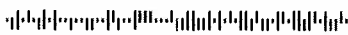
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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 Visit us online at: [www.newjerseyanwater.com](http://www.newjerseyanwater.com)



**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$423.65
DUE DATE	Apr 08, 2013
Amount Paid	8423.65
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



180984 180984 180984 180984 180984 180984 180984 180984 180984 180984

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add 1000 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

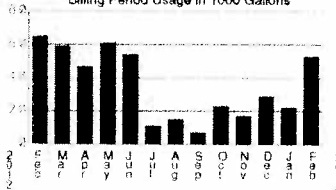
Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1368  
 Last-actual 1315  
 1000 Gallons used 53  
 Mult by 1000 for gallons  
 Gallons used 53000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$225.45  
 Payments as of Feb 21, 2013, Thanks! ~~225.45~~  
 Total prior balance, Feb 21, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 314.85  
 Total Water Charges, Feb 21, 2013 399.65  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 24.00  
 Total other charges, Feb 21, 2013 24.00  
 -----TOTAL AMOUNT DUE-----  
 \$423.65

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$55.07 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free, 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$359.71
DUE DATE	Apr 08, 2013
Amount Paid	\$359.71
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check box to add H2O Help to Others contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

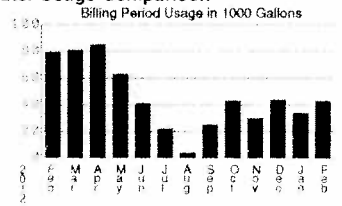
Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1667  
 Last-actual 1624  
 1000 Gallons used 43  
 Mult by 1000 for gallons  
 Gallons used 43000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$302.18  
 Payments as of Feb 21, 2013. Thanks! -302.18  
 Total prior balance, Feb 21, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 255.44  
 Total Water Charges, Feb 21, 2013 340.24  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 19.47  
 Total other charges, Feb 21, 2013 19.47  
 -----TOTAL AMOUNT DUE-----  
 \$359.71

\$302.18
-302.18
.00
84.80
255.44
340.24
19.47
19.47
\$359.71

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 46.76 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5622  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

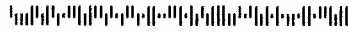
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$26.50
DUE DATE	Mar 11, 2013
Amount Paid	\$ 26.50
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



18-1427864-2 18-1427864-2 18-1427864-2 18-1427864-2 18-1427864-2

**HAZEL SCHOOL**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HOV Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Feb 22, 2013  
 Billing Period: Jan 21 to Feb 19 (29 days)  
 Next reading on/about: Mar 19, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 12994620 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 22, 2013. Thanks!  
 Total prior balance, Feb 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Feb 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$26.50
-26.50
.00
26.50
26.50
\$26.50

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

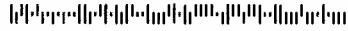




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$398.07
DUE DATE	Apr 08, 2013
Amount Paid	\$398.07
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add 1420 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

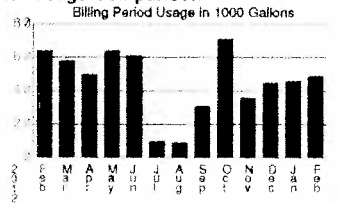
Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1329  
 Last-actual 1280  
 1000 Gallons used 49  
 Mult by 1000 for gallons  
 Gallons used 49000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013, Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$378.89
378.89
.00
84.80
291.08
375.88
22.19
22.19
\$398.07

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 51.75 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$583.48
DUE DATE	Apr 08, 2013
Amount Paid	\$583.48
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add NJO Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

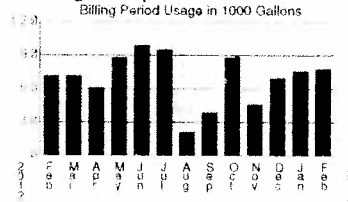
Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2489  
 Last-actual 2411  
 1000 Gallons used 78  
 Mult by 1000 for gallons  
 Gallons used 78000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$570.69
570.69
.00
84.80
463.36
548.16
35.32
35.32
\$583.48

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 75.85 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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 Pittsburgh PA 15250-7331

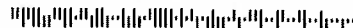
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$538.73
DUE DATE	Apr 08, 2013
Amount Paid	\$538.73
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

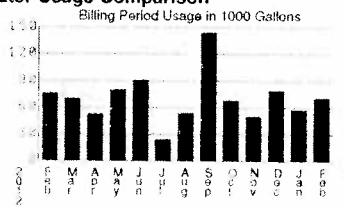
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2321  
 Last-actual 2250  
 1000 Gallons used 71  
 Mult by 1000 for gallons  
 Gallons used 71000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$455.61
-455.61
.00
84.80
421.78
506.58
32.15
32.15
\$538.73

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 70.03 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

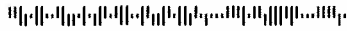
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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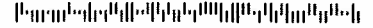
For Service To: 75 Redwood Ave SCHOO TRAILOR

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$39.29
DUE DATE	Apr 08, 2013
Amount Paid	\$ 39.29
Please return this portion with check Payable to the address below	



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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 Pittsburgh PA 15250-7331



Please check here to add EGS Fee to Others contribution to your monthly bill.  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 283  
 Last-actual 281  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

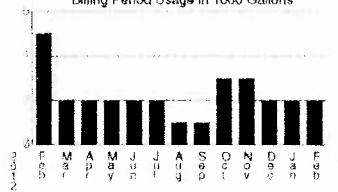
**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Feb 21, 2013, Thanks!  
 Total prior balance, Feb 21, 2013  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
**TOTAL AMOUNT DUE**

\$39.29
39.29
.00
26.50
11.88
38.38
.91
.91
<b>\$39.29</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 5.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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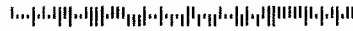
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

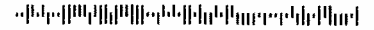
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$519.54
DUE DATE	Apr 08, 2013
Amount Paid	\$ 519.54
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check how to get 1099 help to others contributed to your monthly bill  
 Please specify amount below

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Saint Cloud Ave Schl  
**Account Number:** 18-0984314-5  
**Premise Number:** 18-0601378

**Billing Period & Meter Information**

**Billing Date:** Feb 21, 2013  
**Billing Period:** Jan 17 to Feb 15 (29 days)  
**Next reading on/about:** Mar 18, 2013  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684981 is a 2-inch meter.  
 Present-actual 2067  
 Last-actual 1999  
 1000 Gallons used 68  
 Mult by 1000 for gallons  
 Gallons used 68000

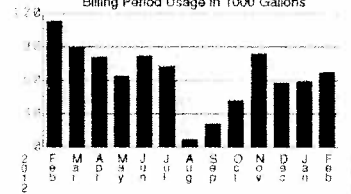
**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
**Total prior balance, Feb 21, 2013**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Feb 21, 2013**  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Feb 21, 2013**  
**TOTAL AMOUNT DUE**

\$462.01
462.01
.00
84.80
403.95
488.75
30.79
30.79
\$519.54

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 67.54 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

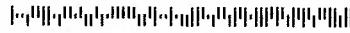
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 289 Main St WASH. SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 IFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$725.81
DUE DATE	Apr 08, 2013
Amount Paid	\$ 725.81

Please return this portion with check  
 Payable to the address below

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add FRO help to others' contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Promise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Feb 21, 2013  
 Billing Period: Jan 17 to Feb 15 (29 days)  
 Next reading on/about: Mar 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2129  
 Last-actual 2097  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 2973  
 Last-actual 2918  
 Total Gallons Used 87000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 21, 2013. Thanks!  
 Total prior balance, Feb 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$502.06
- 502.06
.00
169.60
516.82
686.42
39.39
39.39
<b>\$725.81</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 94.36 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 \* Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)

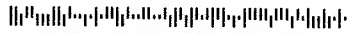
000006/000608 NCECV9 TAT06 12

ADMIN ADMIN 1/10



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250 7331

For Service To: 23 Standish Ave TFS

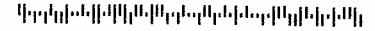


18-1726640-4

**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$375.02
DUE DATE	Mar 11, 2013
Amount Paid	\$ 375.02
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add H2O Help to others contributions to your monthly bill  
 Please specify amount here

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Feb 22, 2013  
 Billing Period: Jan 18 to Feb 19 (32 days)  
 Next reading on/about: Mar 19, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

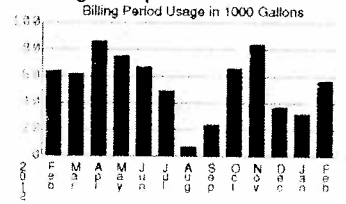
Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2294  
 Last-actual 2237  
 1000 Gallons used 57  
 Mult by 1000 for gallons  
 Gallons used 57000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 22, 2013. Thanks!  
 Total prior balance, Feb 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Feb 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Feb 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$215.19
215.19
.00
10.60
338.61
349.21
25.81
25.81
375.02

**Water Usage Comparison**



**Messages from New Jersey American Water**

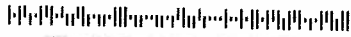
\* Approximately 13 percent, or \$ 48.75 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traduccion en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$171.27
DUE DATE	Mar 11, 2013
Amount Paid	\$171.27

Please return this portion with check  
 Payable to the address below

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1420 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Feb 22, 2013  
 Billing Period: Jan 18 to Feb 19 (32 days)  
 Next reading on/about: Mar 19, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 11  
 Last-actual 11  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Feb 22, 2013. Thanks!  
 Total prior balance, Feb 22, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Feb 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$171.27
171.27
.00
171.27
171.27
\$171.27

**Messages from New Jersey American Water**

- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



Feb 15 - March 19, 2013

0001809843509000000000064910015



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$649.10
DUE DATE	May 06, 2013
Amount Paid	\$ 353.32
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
EAGLE RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
Please verify account data

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
Billing Period: Feb 15 to Mar 19 (32 days)  
Next reading on/about: Apr 18, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

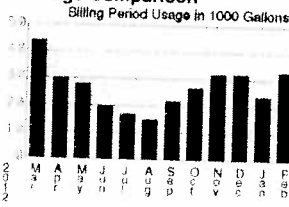
Meter Number 60716793 is a 2-inch meter.  
Present-actual 645  
Last-actual 603  
1000 Gallons used 42  
Mult by 1000 for gallons  
Gallons used 42000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Mar 21, 2013. Thanks!  
Total prior balance, Mar 21, 2013  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Mar 21, 2013  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, Mar 21, 2013  
-----TOTAL AMOUNT DUE-----

\$295.78
.00
295.78
84.80
249.50
334.30
19.02
19.02
\$649.10

**Water Usage Comparison**



**Messages from New Jersey American Water**

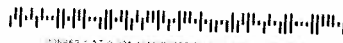
- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$45.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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- Customers may also pay on-line at [www.waterpaymybill.com](http://www.waterpaymybill.com). A small service fee will apply.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$2,388.08
DUE DATE	May 06, 2013
Amount Paid	\$1305.92

Please return this portion with check  
 Payable to the address below

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

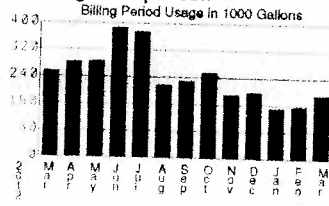
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 11611  
 Last-actual 11420  
 1000 Gallons used 191  
 Mult by 1000 for gallons  
 Gallons used 191000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
**Total prior balance, Mar 21, 2013**  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
**Total Water Charges, Mar 21, 2013**  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Mar 21, 2013**  
 -----TOTAL AMOUNT DUE-----

\$1,082.16
.00
1,082.16
84.80
1,134.64
1,219.44
86.48
86.48
\$2,388.08

**Water Usage Comparison**



**Messages from New Jersey American Water**

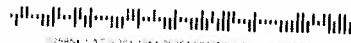
- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 169.77 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
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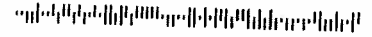
For Service To: Conforti Ave Newsc



**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$1,275.64
DUE DATE	May 06, 2013
Amount Paid	\$ 935.11
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check back to K&M H2O Help to Others contribution to your monthly bill  
 Please specify amount from \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60560833 is a 2-inch meter.  
 Present-actual 2221  
 Last-actual 2088  
 1000 Gallons used 133  
 Mult by 1000 for gallons  
 Gallons used 133000

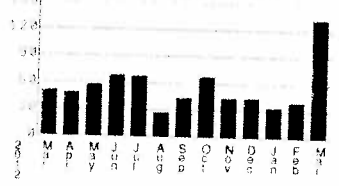
**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
**Total prior balance, Mar 21, 2013**  
**Current Water Charges**  
 Water Service  
 Water Volume  
**Total Water Charges, Mar 21, 2013**  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Mar 21, 2013**  
**TOTAL AMOUNT DUE**

\$340.53	
.00	
340.53	
84.80	}
190.09	
874.89	
935.11	
60.22	
60.22	
\$1,275.64	

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

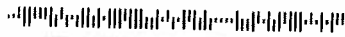
\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 121.56 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way

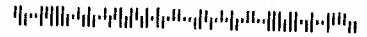


WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,844.64
DUE DATE	May 06, 2013
Amount Paid	\$ 999.04

Please return this portion with check  
 Payable to the address below

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 Gal to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**  
 Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

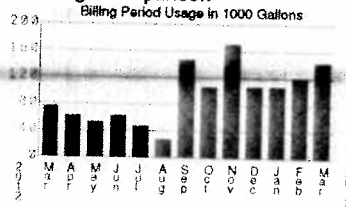
**Meter readings in current billing period:**  
 Meter Number 60665742 is a 2-inch meter.  
 Present-actual 3879  
 Last-actual 3736  
 1000 Gallons used 143  
 Mult by 1000 for gallons  
 Gallons used 143000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$845.60  
 Payments as of Mar 21, 2013. Thanks! .00  
**Total prior balance, Mar 21, 2013 845.60**  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 849.49  
**Total Water Charges, Mar 21, 2013 934.29**  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 64.75  
**Total other charges, Mar 21, 2013 64.75**  
 -----TOTAL AMOUNT DUE----- \$1,844.64

Prior Balance	\$845.60
Payments as of Mar 21, 2013	.00
<b>Total prior balance</b>	<b>845.60</b>
Water Service	84.80
Water Volume	849.49
<b>Total Water Charges</b>	<b>934.29</b>
Other Current Charges	64.75
<b>Total other charges</b>	<b>64.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,844.64</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

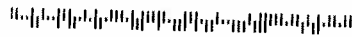
- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$ 129.88 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

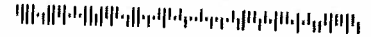
For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984343
AMOUNT DUE	\$1,314.00
DUE DATE	May 06, 2013
Amount Paid	\$ 788.07
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 100 Help to Others contribution to your monthly bill.  
 Please specify amount here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

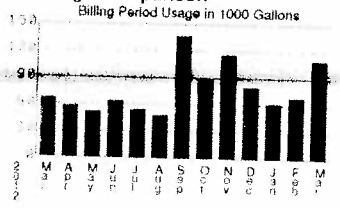
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 1267  
 Last-actual 1157  
 1000 Gallons used 110  
 Mult by 1000 for gallons  
 Gallons used 110000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$525.93  
 Payments as of Mar 21, 2013. Thanks! .00  
**Total prior balance, Mar 21, 2013** 525.93  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 653.46  
**Total Water Charges, Mar 21, 2013** 738.26  
 -----Other Current Charges----- 788.07  
 PWAC 1000 Gal Non-Exempt 49.81  
**Total other charges, Mar 21, 2013** 49.81  
 -----TOTAL AMOUNT DUE-----

\$525.93
.00
525.93
84.80
653.46
738.26
788.07
49.81
49.81
<b>\$1,314.00</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

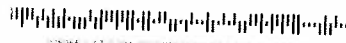
\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 102.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$323.39
DUE DATE	Apr 05, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below.	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 (Please check the amount below.)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2005002366 is a 5/8-inch meter.  
 Present-actual 2  
 Last-actual 2  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$152.12  
 Payments as of Mar 21, 2013. Thanks! .00  
**Total prior balance, Mar 21, 2013** 152.12  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\* 171.27  
**Total other charges, Mar 21, 2013** 171.27

-----TOTAL AMOUNT DUE-----

\$323.39

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la reducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

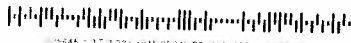
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 75 William St

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	May 06, 2013
Amount Paid	\$ 84.80
Please return this portion with check Payable to the address below	



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
**Current Water Charges**  
 Water Service  
 Total Water Charges, Mar 21, 2013  
**TOTAL AMOUNT DUE**

\$84.80
.00
84.80
84.80
84.80
\$169.60

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18 0984285 7
AMOUNT DUE	\$687.47
DUE DATE	May 06, 2013
Amount Paid	\$404.47

Please return this portion with check  
 Payable to the address below

For Service To: WILLIAM ST SCHOL

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add local help to other contributions to your monthly bill  
 Please specify amount below

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**  
 Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

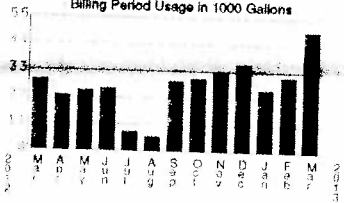
**Meter readings in current billing period:**  
 Meter Number 60684983 is a 2-inch meter.  
 Present-actual 1119  
 Last-actual 1069  
 1000 Gallons used 50  
 Mult by 1000 for gallons  
 Gallons used 50000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$283.00
.00
283.00
84.80
297.03
381.83
22.64
22.64
\$687.47

**Water Usage Comparison**



**Messages from New Jersey American Water**

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$52.58 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522. Customers may also pay on-line at [www.waterpaymybill.com](http://www.waterpaymybill.com). A small service fee will apply.

PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$642.70
DUE DATE	May 06, 2013
Amount Paid	\$372.50
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add PECO Help to. (Shows contribution to your monthly bill  
 Please verify amount here.)

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$270.20
.00
270.20
84.80
267.32
352.12
20.38
20.38
\$642.70

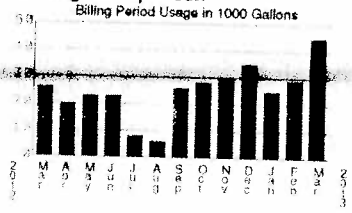
**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685052 is a 2-inch meter.  
 Present-actual 948  
 Last-actual 903  
 1000 Gallons used 45  
 Mult by 1000 for gallons  
 Gallons used 45000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$48.43 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gilbert PIJR HS

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$514.83
DUE DATE	May 06, 2013
Amount Paid	\$ 263.81
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add H2O Help to Others contribution to your monthly bill.  
 (Check only, amount only)

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**  
 Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

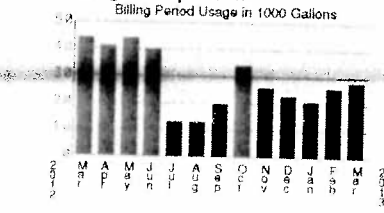
**Meter readings in current billing period:**  
 Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1610  
 Last-actual 1582  
 1000 Gallons used 28  
 Mult by 1000 for gallons  
 Gallons used 28000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$251.02
.00
251.02
84.80
166.33
251.13
12.68
12.68
<b>\$514.83</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 34.30 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free, 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

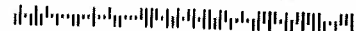
ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$489.26
DUE DATE	May 06, 2013
Amount Paid	\$ 251.02
Please return this portion with check Payable to the address below	

For Service To: Gilbert PIJRHS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 10% help to Others contribution to your monthly bill  
 (This amount is not subject to tax)

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

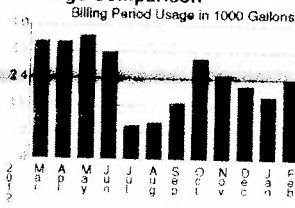
Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1502  
 Last-actual 1476  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013, Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$238.24
.00
238.24
84.80
154.45
239.25
11.77
11.77
\$489.26

**Water Usage Comparison**



**Messages from New Jersey American Water**

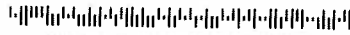
\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 32.63 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 1 Kelley Dr TFS SCHOOL



WEST ORANGE BD OF EDUCATION  
 LIBERTY MIDDLE SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$784.93
DUE DATE	Apr 05, 2013
Amount Paid	\$479.50
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your meter to add 1/20 HHP to others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 9083  
 Last-actual 9066  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3170  
 Last-actual 3137  
 Total Gallons Used 50000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Late Payment Charge  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

	305.43
	.00
	305.43
	159.00
	297.03
	456.03
	22.64
	.83
	23.47
	\$784.93

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$62.23 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

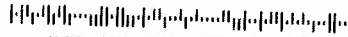
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

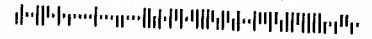
ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$342.54
DUE DATE	Apr 05, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below.	

For Service To: 1 Kelley Dr DCKFS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please allow 4-6 weeks for delivery of your water bill. Please specify amount paid.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$171.27
.00
171.27
171.27
171.27
\$342.54

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise  
 taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522  
 Customers may also pay on-line at [www.waterpaymybill.com](http://www.waterpaymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Gregory Ave Schl



**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$713.04
DUE DATE	May 06, 2013
Amount Paid	\$289.39
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check item to add HOV (help to others) contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1400  
 Last-actual 1368  
 1000 Gallons used 32  
 Mult by 1000 for gallons  
 Gallons used 32000

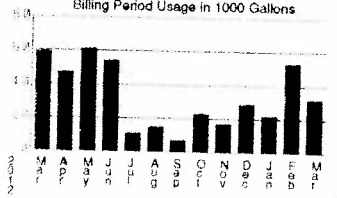
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$423.65
.00
423.65
84.80
190.10
274.90
14.49
14.49
<b>\$713.04</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$37.62 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

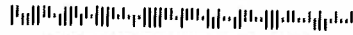
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Hazel Ave

ACCOUNT NUMBER	18-0984305-1
AMOUNT DUE	\$751.38
DUE DATE	May 06, 2013
Amount Paid	\$391.67
Please return this portion with check Payable to the address below.	



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill.  
 Please specify amount below.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

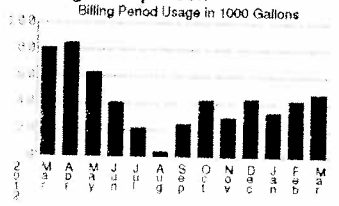
Meter Number 60685645 is a 2-inch meter.  
 Present-actual 1715  
 Last-actual 1667  
 1000 Gallons used 48  
 Mult by 1000 for gallons  
 Gallons used 48000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$359.71
.00
359.71
84.80
285.14
369.94
21.73
21.73
<b>\$751.38</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$50.92 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

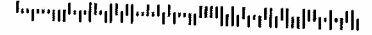
For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.00
DUE DATE	Apr 08, 2013
Amount Paid	\$ 26.50
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 (Please specify amount below)

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Mar 22, 2013  
 Billing Period: Feb 19 to Mar 19 (28 days)  
 Next reading on/about: Apr 19, 2013  
 Rate Type: Commercial

Meter readings in current billing period:  
 Meter Number 12994620 is a 1-inch meter.

Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2013. Thanks!  
 Total prior balance, Mar 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Mar 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$26.50
.00
26.50
26.50
26.50
\$53.00

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

002889002869 NCEFSY TAY0112





New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Manger Rd Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$802.54
DUE DATE	May 06, 2013
Amount Paid	\$404.47
Please return this portion with check Payable to the address below.	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add NYC Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1379  
 Last-actual 1329  
 1000 Gallons used 50  
 Mult by 1000 for gallons  
 Gallons used 50000

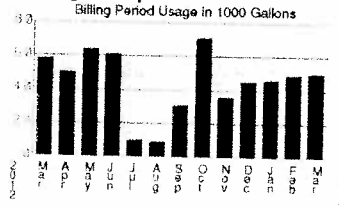
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAG 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013

\$398.07
.00
398.07
84.80
297.03
381.83
22.64
22.64
<b>\$802.54</b>

-----TOTAL AMOUNT DUE-----

**Water Usage Comparison**



**Messages from New Jersey American Water**

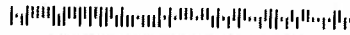
- \* The due date pertains to current charges only. Any past due balance should be paid immediately
- \* Approximately 13 percent, or \$ 52.58 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free, 1-866-271-5522. Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
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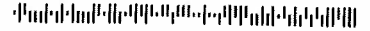
For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18 0984346-7
AMOUNT DUE	\$1,154.17
DUE DATE	May 06, 2013
Amount Paid	\$ 570.69
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add FOD Help to Other contributions to your monthly bill  
 Please verify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

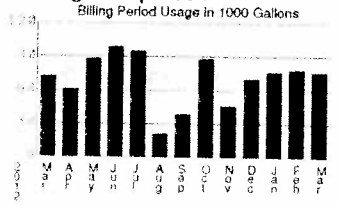
**Meter readings in current billing period:**

Meter Number 50685029 is a 2-inch meter.  
 Present-actual 2565  
 Last-actual 2489  
 1000 Gallons used 76  
 Mult by 1000 for gallons  
 Gallons used 76000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$583.48  
 Payments as of Mar 21, 2013. Thanks! .00  
 Total prior balance, Mar 21, 2013 583.48  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 451.48  
 Total Water Charges, Mar 21, 2013 \$ 570.69 536.28  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 34.41  
 Total other charges, Mar 21, 2013 34.41  
 -----TOTAL AMOUNT DUE-----  
 \$1,154.17

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 74.19 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

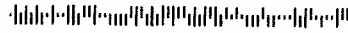
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$1,039.09
DUE DATE	May 06, 2013
Amount Paid	\$ 500.36
Please return this portion with check Payable to the address below	

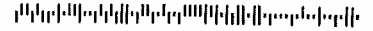
For Service To: FOREST Ave REDWD SCHOOL



18098434910000000000103909011

**WEST ORANGE BD OF ED**  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

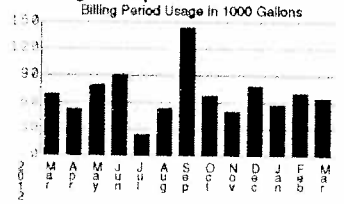
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2386  
 Last-actual 2321  
 1000 Gallons used 65  
 Mult by 1000 for gallons  
 Gallons used 65000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$538.73
.00
538.73
84.80
386.13
470.93
29.43
29.43
\$1,039.09

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$65.05 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey, and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.  
 Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$91.36
DUE DATE	May 06, 2013
Amount Paid	\$52.07
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1420 Help to other contributions to your monthly bill  
 (charges apply by amount billed)

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
 Total prior balance, Mar 21, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 21, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 21, 2013  
 -----TOTAL AMOUNT DUE-----

\$39.29
.00
39.29
26.50
23.75
50.26
1.81
1.81
\$91.36

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611954 is a 1-inch meter.  
 Present-actual 287  
 Last-actual 283  
 1000 Gallons used 4  
 Mult by 1000 for gallons  
 Gallons used 4000

**Water Usage Comparison**

Current Month	4
Last Month	2
One Year Ago	2

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 6.77 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
- \* Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

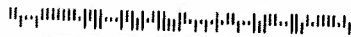


**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Saint Cloud Ave Schl

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,179.74
DUE DATE	May 06, 2013
Amount Paid	\$660.20

Please return this portion with check  
 Payable to the address below



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 Gallons contribution to your monthly bill  
 Please specify amount here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**  
 Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

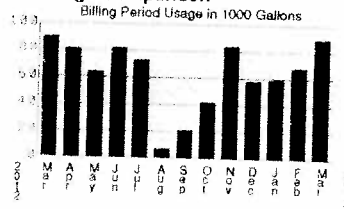
**Meter readings in current billing period:**  
 Meter Number 60684981 is a 2-inch meter.  
 Present actual 2157  
 Last-actual 2067  
 1000 Gallons used 90  
 Mult by 1000 for gallons  
 Gallons used 90000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 21, 2013. Thanks!  
**Total prior balance, Mar 21, 2013**  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
**Total Water Charges, Mar 21, 2013**  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
**Total other charges, Mar 21, 2013**  
 -----TOTAL AMOUNT DUE-----

\$519.54
.00
519.54
84.80
534.65
619.45
40.75
40.75
\$1,179.74

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$85.83 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

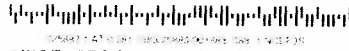
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

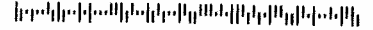
ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,496.38
DUE DATE	May 06, 2013
Amount Paid	\$ 770.57
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check form for additional help to others contributors to your assembly bill  
 Please specify amount owed

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Mar 21, 2013  
 Billing Period: Feb 15 to Mar 19 (32 days)  
 Next reading on/about: Apr 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2166  
 Last-actual 2129  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 3030  
 Last-actual 2973  
 Total Gallons Used 94000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$125.81
Payments as of Mar 21, 2013. Thanks!	.00
<b>Total prior balance, Mar 21, 2013</b>	<b>725.81</b>
-----Current Water Charges-----	
Water Service	169.60
Water Volume	558.41
<b>Total Water Charges, Mar 21, 2013</b>	<b>728.01</b>
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	42.56
<b>Total other charges, Mar 21, 2013</b>	<b>42.56</b>
-----TOTAL AMOUNT DUE-----	<b>\$1,496.38</b>

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 100.17 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522.
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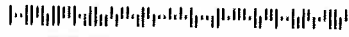
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-5202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
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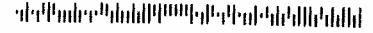
ACCOUNT NUMBER	18-1726640
AMOUNT DUE	\$852.33
DUE DATE	Apr 08, 2013
Amount Paid	\$477.31
Please return this portion with check Payable to the address above.	

For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 Help to Bills contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Mar 22, 2013  
 Billing Period: Feb 19 to Mar 19 (28 days)  
 Next reading on/about: Apr 19, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

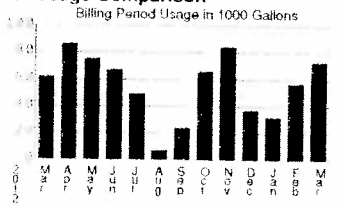
Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2367  
 Last-actual 2294  
 1000 Gallons used 73  
 Mult by 1000 for gallons  
 Gallons used 73000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2013. Thanks!  
 Total prior balance, Mar 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Mar 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Mar 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$375.02
.00
375.02
10.60
433.66
444.26
33.05
33.05
\$852.33

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$62.05 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \* Customers may use their credit card, debit card or pay by electronic check by calling toll free 1-866-271-5522.  
 Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

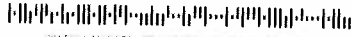
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

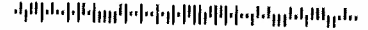
ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$342.54
DUE DATE	Apr 08, 2013
Amount Paid	\$ 171.27
Please return this portion with check. Payable to the address below.	

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add PFS charge to other contributions to your monthly bill.  
 Please specify amount here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Mar 22, 2013  
 Billing Period: Feb 19 to Mar 19 (28 days)  
 Next reading on/about: Apr 19, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 11  
 Last-actual 11  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Mar 22, 2013. Thanks!  
 Total prior balance, Mar 22, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Mar 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$171.27
.00
<u>171.27</u>
171.27
<u>171.27</u>
\$342.54

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-866-271-5522. Customers may also pay on-line at [www.water.paymybill.com](http://www.water.paymybill.com). A small service fee will apply.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



March 19 - April 18, 2013 ★

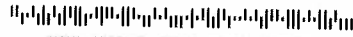
0001809843509000000000028268013

New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$282.68
DUE DATE	Jun 07, 2013
Amount Paid	\$282.68

Please return this portion with check  
Payable to the address below

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
EAGLE RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add 1000 Gallons Others contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Summary**

-----Prior Balance-----  
Balance from last bill \$649.10  
Payments as of Apr 23, 2013. Thanks! 649.10  
Total prior balance, Apr 23, 2013 .00  
-----Current Water Charges-----  
Water Service 84.80  
Water Volume 184.15  
Total Water Charges, Apr 23, 2013 268.95  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt 13.73  
Total other charges, Apr 23, 2013 13.73  
-----TOTAL AMOUNT DUE-----  
\$282.68

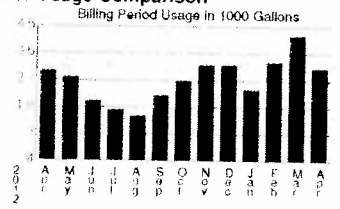
**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
Billing Period: Mar 19 to Apr 18 (30 days)  
Next reading on/about: May 17, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
Present-actual 676  
Last-actual 645  
1000 Gallons used 31  
Mult by 1000 for gallons  
Gallons used 31000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 36.75 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseamwater.com](http://www.newjerseamwater.com)

000786000789 NCEPART 1A06 12

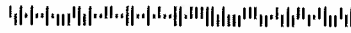


**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$1,329.63
DUE DATE	Jun 07, 2013
Amount Paid	\$ 1329.63

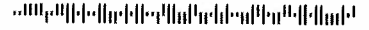
Please return this portion with check.  
 Payable to the address below.

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 Gallons to Other's contribution to your monthly bill.  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

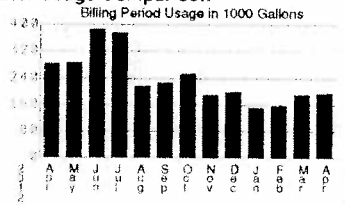
**Meter readings in current billing period:**

Meter Number 60560832 is a 2-inch meter.  
 Present-actual 11806  
 Last-actual 11611  
 1000 Gallons used 195  
 Mult by 1000 for gallons  
 Gallons used 195000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$2,388.08  
 Payments as of Apr 23, 2013. Thanks! -2,388.08  
 Total prior balance, Apr 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 1,158.40  
 Total Water Charges, Apr 23, 2013 1,243.20  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 86.43  
 Total other charges, Apr 23, 2013 86.43  
 -----TOTAL AMOUNT DUE----- \$1,329.63

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 172.85 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBP), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

3/27/13 00:07:53 RECEIVED FAX 106 12

1041 N 1064



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave Newsc



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$1,016.82
DUE DATE	Jun 07, 2013
Amount Paid	\$ 1016.82

Please return this portion with check.  
 Payable to the address below.

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please look for a MFR20 Help to Others contribution to your monthly bill.  
 Please recycle your monthly bill.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60560833 is a 2-inch meter.  
 Present-actual 2367  
 Last-actual 2221  
 1000 Gallons used 146  
 Mult by 1000 for gallons  
 Gallons used 146000

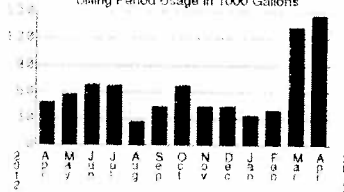
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,275.64
1,275.64
.00
84.80
867.32
952.12
64.70
64.70
\$1,016.82

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 132.19 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUB), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com

39032000780 NJSER497 1A158 12



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 Box 371331  
 Pittsburgh PA 15250-7331

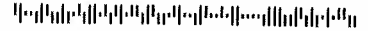
ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	<b>\$876.38</b>
DUE DATE	<b>Jun 07, 2013</b>
Amount Paid	<b>\$ 876.38</b>
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 4652 Help to Others contribution to your monthly bill  
 Please specify amount below

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

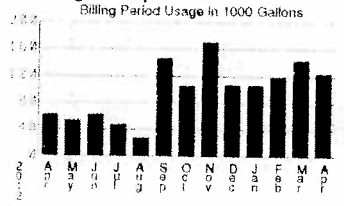
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 4003  
 Last-actual 3879  
 1000 Gallons used 124  
 Mult by 1000 for gallons  
 Gallons used 124000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,844.64
-1,844.64
.00
84.80
736.62
821.42
54.96
54.96
<b>\$876.38</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 113.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPU), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

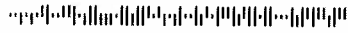
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$742.32
DUE DATE	Jun 07, 2013
Amount Paid	\$742.32
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check back to add FGI help to others contribution to our country bill  
 Please specify amount paid

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

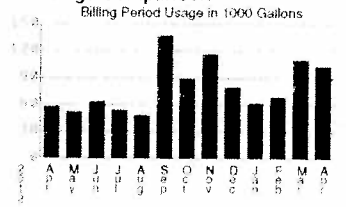
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 1370  
 Last-actual 1267  
 1000 Gallons used 103  
 Mult by 1000 for gallons  
 Gallons used 103000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thank!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,314.00
1,314.00
.00
84.80
611.87
696.67
45.65
45.65
<b>\$742.32</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$96.50 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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New Jersey American Water  
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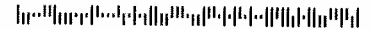
For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$171.27
DUE DATE	May 08, 2013
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please look here to add a \$1.00 Help to Others contribution to your monthly bill.  
Please specify amount on page 5.

#### Customer Account Information

For Service To: West Orange Bd of Ed  
Conforti Ave DCKFS  
Account Number: 18-1758520-9  
Premise Number: 18-0601368

#### Billing Period & Meter Information

Billing Date: Apr 23, 2013  
Billing Period: Mar 19 to Apr 18 (30 days)  
Next reading on/about: May 17, 2013  
Rate Type: Private Fire Service

#### Meter readings in current billing period:

Meter Number 2005002366 is a 5/8-inch meter.  
Present-actual 2  
Last-actual 2  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

#### Water Usage Comparison

Current Month	0
Last Month	0
One Year Ago	0

#### Billing Summary

-----Prior Balance-----  
Balance from last bill \$323.39  
Payments as of Apr 23, 2013. Thanks! -323.39  
Total prior balance, Apr 23, 2013 .00  
-----Other Current Charges-----  
NJ-PFS Mo 6\* 171.27  
Total other charges, Apr 23, 2013 171.27  
-----TOTAL AMOUNT DUE----- \$171.27

#### Messages from New Jersey American Water

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\* The New Jersey Board of Public Utilities (NJ-BPU), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons, or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

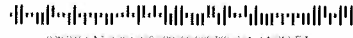
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: www.newjerseamwater.com



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$84.80
DUE DATE	Jun 07, 2013
Amount Paid	\$ 84.80
Please return this portion with check. Payable to the address below.	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to use H2O Help to Others contribution to your monthly bill.  
Please specify amount below \$

#### Customer Account Information

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

#### Billing Period & Meter Information

Billing Date: Apr 23, 2013  
Billing Period: Mar 19 to Apr 18 (30 days)  
Next reading on/about: May 17, 2013  
Rate Type: Other Public Authority

#### Meter readings in current billing period:

Meter Number: 60685094 is a 2-inch meter.  
Present-actual 8  
Last-actual 8  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

#### Billing Summary

-----Prior Balance-----  
Balance from last bill \$169.60  
Payments as of Apr 23, 2013. Thanks! 169.60  
Total prior balance, Apr 23, 2013 .00  
-----Current Water Charges-----  
Water Service 84.80  
Total Water Charges, Apr 23, 2013 84.80  
-----TOTAL AMOUNT DUE----- \$84.80

#### Messages from New Jersey American Water

\* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

\* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: www.newjerseyamwater.com



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$244.40
DUE DATE	Jun 07, 2013
Amount Paid	\$ 244.40
Please return this portion with check Payable to the address below.	

For Service To: WILLIAM St SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HUD help to others contribution to your monthly bill.  
 Please specify amount here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

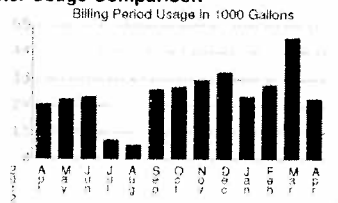
Meter Number 60684983 is a 2-inch meter.  
 Present-actual 1144  
 Last-actual 1119  
 1000 Gallons used 25  
 Mult by 1000 for gallons  
 Gallons used 25000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$687.47  
 Payments as of Apr 23, 2013. Thanks! ~~687.47~~  
 Total prior balance, Apr 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 148.52  
 Total Water Charges, Apr 23, 2013 233.32  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 11.08  
 Total other charges, Apr 23, 2013 11.08  
 -----TOTAL AMOUNT DUE-----

\$687.47
<del>687.47</del>
.00
84.80
148.52
233.32
11.08
11.08
<b>\$244.40</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$31.77 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284 0
AMOUNT DUE	\$231.63
DUE DATE	Jun 07, 2013
Amount Paid	\$231.63
Please return this portion with check Payable to the address below	

For Service To: WILLIAM ST SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please mark here to add HOPE Help to Others contribution to your assembly bill.  
 Please specify amount below.

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

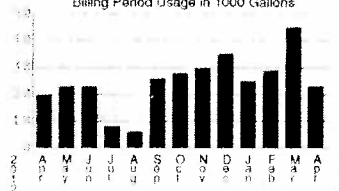
Meter Number: 60685052 is a 2-inch meter.  
 Present-actual 971  
 Last-actual 948  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$642.70  
 Payments as of Apr 23, 2013. Thanks! -642.70  
 Total prior balance, Apr 23, 2013 .00  
**Current Water Charges**  
 Water Service 84.80  
 Water Volume 136.63  
 Total Water Charges, Apr 23, 2013 221.43  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 10.20  
 Total other charges, Apr 23, 2013 10.20  
**TOTAL AMOUNT DUE** \$231.63

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$30.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

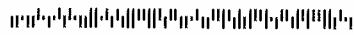
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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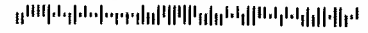
For Service To: Gilbert PIJR HS

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$212.47
DUE DATE	Jun 07, 2013
Amount Paid	\$ 212.47
Please return this portion with check Payable to the address below	



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Please check here to add M20 Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

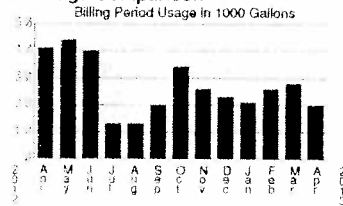
Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1630  
 Last-actual 1610  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Billing Summary**

Prior Balance  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 TOTAL AMOUNT DUE

\$514.83
514.83
.00
84.80
118.81
203.61
8.86
8.86
\$212.47

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 27.62 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

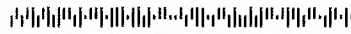
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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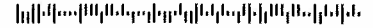
ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$212.47
DUE DATE	Jun 07, 2013
Amount Paid	\$ 212.47
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JRHS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1522  
 Last-actual 1502  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Billing Summary**

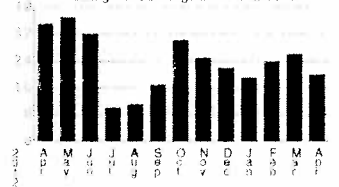
-----Prior Balance-----  
 Balance from last bill \$489.26  
 Payments as of Apr 23, 2013. Thanks! -489.26  
 Total prior balance, Apr 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 118.81  
 Total Water Charges, Apr 23, 2013 203.61  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 8.86  
 Total other charges, Apr 23, 2013 8.86

-----TOTAL AMOUNT DUE-----

\$489.26  
 -489.26  
 .00  
 84.80  
 118.81  
 203.61  
 8.86  
 8.86  
**\$212.47**

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

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 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4369 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

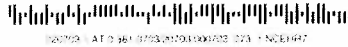
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$511.40
DUE DATE	May 08, 2013
Amount Paid	\$ 511.40
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



WEST ORANGE BD OF EDUCATION  
 LIBERTY MIDDLE SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to get NJ's Help to Pay contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 9105  
 Last-actual 9083  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3203  
 Last-actual 3170  
 Total Gallons Used 55000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$784.93  
 Payments as of Apr 23, 2013. Thanks! - 784.93  
 Total prior balance, Apr 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 159.00  
 Water Volume 326.73  
 Total Water Charges, Apr 23, 2013 485.73  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 24.37  
 Late Payment Charge 1.30  
 Total other charges, Apr 23, 2013 25.67  
 -----TOTAL AMOUNT DUE----- \$511.40

	\$784.93
	- 784.93
	.00
	159.00
	326.73
	485.73
	24.37
	1.30
	25.67
	\$511.40

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 66.31 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPU), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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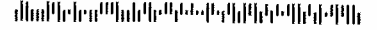
ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$171.27
DUE DATE	May 08, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr DCKFS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052 5000

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Please check here to add 100% Help to Others contribution to your monthly bill.  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$342.54
342.54
.00
171.27
171.27
\$171.27

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$225.24
DUE DATE	Jun 07, 2013
Amount Paid	\$225.24
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check here to add NJC Help to Others contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

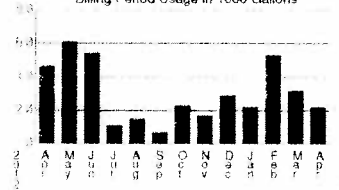
Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1422  
 Last-actual 1400  
 1000 Gallons used 22  
 Mult by 1000 for gallons  
 Gallons used 22000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$713.04  
 Payments as of Apr 23, 2013. Thanks! 713.04  
 Total prior balance, Apr 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 130.69  
 Total Water Charges, Apr 23, 2013 215.49  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 9.75  
 Total other charges, Apr 23, 2013 9.75  
 -----TOTAL AMOUNT DUE----- \$225.24

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$29.28 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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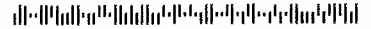
ACCOUNT NUMBER	18-0984305-1
AMOUNT DUE	\$282.68
DUE DATE	Jun 07, 2013
Amount Paid	\$ 282.68
Please return this portion with check Payable to the address below.	

For Service To: Hazel Ave



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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Please check here to add HOV (High Occupancy Vehicle) contribution to your monthly bill.  
 Please see the amount below.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$751.38  
 Payments as of Apr 23, 2013. Thanks! 751.38  
 Total prior balance, Apr 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 184.15  
 Total Water Charges, Apr 23, 2013 268.95  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 13.73  
 Total other charges, Apr 23, 2013 13.73  
 -----TOTAL AMOUNT DUE----- \$282.68

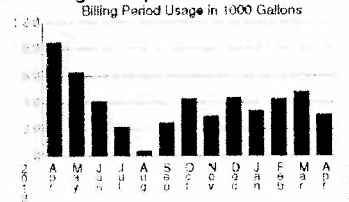
**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60665645 is a 2-inch meter.  
 Present-actual 1746  
 Last-actual 1715  
 1000 Gallons used 31  
 Mult by 1000 for gallons  
 Gallons used 31000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 36.75 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

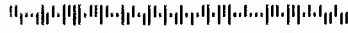
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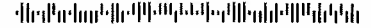
ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$26.64
DUE DATE	May 09, 2013
Amount Paid	\$ 26.64
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

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 Pittsburgh PA 15250-7331



Please check here to add 10% Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Apr 24, 2013  
 Billing Period: Mar 19 to Apr 19 (31 days)  
 Next reading on/about: May 20, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**  
 Meter Number 12994620 is a 1-inch meter.

Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 24, 2013. Thanks!  
 Total prior balance, Apr 24, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Apr 24, 2013  
 -----Other Current Charges-----  
 Late Payment Charge  
 Total other charges, Apr 24, 2013  
 -----TOTAL AMOUNT DUE-----

	\$53.00
	53.00
	.00
	26.50
	26.50
	.14
	14
	\$26.64

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPU), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

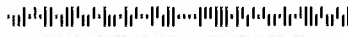




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

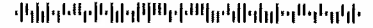
ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$340.14
DUE DATE	Jun 07, 2013
Amount Paid	\$340.14
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 Gallons to other contributions to your monthly bill.  
 Payable amount: \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

-----Prior Balance-----  
 Balance from last bill \$802.54  
 Payments as of Apr 23, 2013, Thanks! 802.54  
 Total prior balance, Apr 23, 2013 .00

**Billing Period & Meter Information**  
 Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

-----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 237.62  
 Total Water Charges, Apr 23, 2013 322.42  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 17.72  
 Total other charges, Apr 23, 2013 17.72

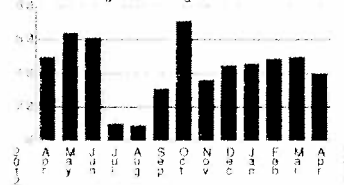
**Meter readings in current billing period:**  
 Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1419  
 Last-actual 1379  
 1000 Gallons used 40  
 Mult by 1000 for gallons  
 Gallons used 40000

-----TOTAL AMOUNT DUE-----

\$802.54
802.54
.00
84.80
237.62
322.42
17.72
17.72
<b>\$340.14</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$44.22 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass through charge that recovers the cost of water purchased by the company from other water suppliers.

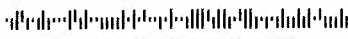
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$423.14
DUE DATE	Jun 07, 2013
Amount Paid	\$ 423.14
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HOV 1-4 fee to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2518  
 Last-actual 2565  
 1000 Gallons used 53  
 Mult by 1000 for gallons  
 Gallons used 53000

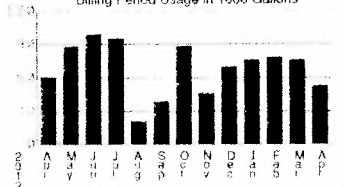
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,154.17
1,154.17
.00
84.80
314.85
399.65
23.49
23.49
<b>\$423.14</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 55.01 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$710.40
DUE DATE	Jun 07, 2013
Amount Paid	\$ 710.40
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check box to add POC Help to others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013

\$1,039.09
1,039.09
.00
84.80
582.17
666.97
43.43
43.43
<b>\$710.40</b>

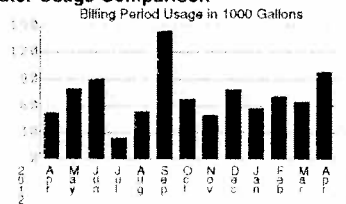
**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2484  
 Last-actual 2386  
 1000 Gallons used 98  
 Mult by 1000 for gallons  
 Gallons used 98000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 92.35 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUB), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$39.26
DUE DATE	Jun 07, 2013
Amount Paid	\$ 39.26
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to get 100 Help to Others contribution to your monthly bill  
 Please specify amount in \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 289  
 Last-actual 287  
 1000 Gallons used 2  
 Mult by 1000 for gallons  
 Gallons used 2000

**Water Usage Comparison**

Current Month	2
Last Month	4
One Year Ago	2

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 FWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$91.36
91.36
.00
26.50
11.88
38.38
.88
.88
\$39.26

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 5.10 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBP), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$608.26
DUE DATE	Jun 07, 2013
Amount Paid	\$608.26
Please return this portion with check Payable to the address below	

For Service To: Sant Cloud Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 mgal to 1000 gal contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

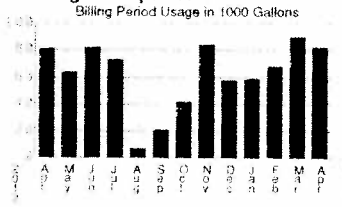
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 2239  
 Last-actual 2157  
 1000 Gallons used 82  
 Mult by 1000 for gallons  
 Gallons used 82000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,179.74
-1,179.74
.00
84.80
487.12
571.92
36.34
36.34
<b>\$608.26</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 79.07 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPU), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4529 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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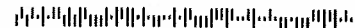
ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	<b>\$686.68</b>
DUE DATE	<b>Jun 07, 2013</b>
Amount Paid	<b>\$686.68</b>
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check box to add 100 Help to Others contribution to your monthly bill (amount already entered here)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Apr 23, 2013  
 Billing Period: Mar 19 to Apr 18 (30 days)  
 Next reading on/about: May 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2192  
 Last-actual 2166  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 3085  
 Last-actual 3030  
 Total Gallons Used 81000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Apr 23, 2013. Thanks!  
 Total prior balance, Apr 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Apr 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Apr 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,496.38
<u>1,496.38</u>
.00
169.60
481.18
<u>650.78</u>
35.90
<u>35.90</u>
<b>\$686.68</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 89.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

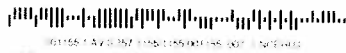
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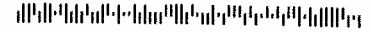
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$198.02
DUE DATE	May 09, 2013
Amount Paid	\$ 198.02
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
TFS  
WEST ORANGE, NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to get 1000 Gallons for 1000 Gallons for 1000 Gallons

**Customer Account Information**

For Service To: West Orange Bd of Ed  
23 Standish Ave TFS  
Account Number: 18-1726640-4  
Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Apr 24, 2013  
Billing Period: Mar 19 to Apr 19 (31 days)  
Next reading on/about: May 20, 2013  
Rate Type: Commercial

**Meter readings in current billing period:**

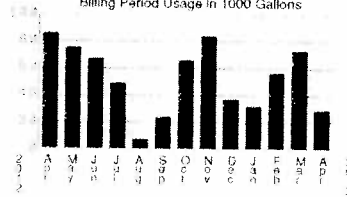
Meter Number 94465630 is a 5/8-inch meter.  
Present-actual 2396  
Last-actual 2367  
1000 Gallons used 29  
Mult by 1000 for gallons  
Gallons used 29000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$852.33
Payments as of Apr 24, 2013. Thanks!	852.33
Total prior balance, Apr 24, 2013	.00
-----Current Water Charges-----	
Water Service	10.60
Water Volume	172.27
Total Water Charges, Apr 24, 2013	182.87
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	12.84
Late Payment Charge	2.31
Total other charges, Apr 24, 2013	15.15
-----TOTAL AMOUNT DUE-----	
	\$198.02

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 25.44 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPU), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1, the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

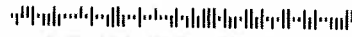
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: www.newjerseyamwater.com



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

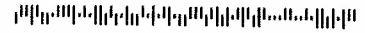
ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$177.66
DUE DATE	May 09, 2013
Amount Paid	\$ 177.66
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 100 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Apr 24, 2013  
 Billing Period: Mar 19 to Apr 19 (31 days)  
 Next reading on/about: May 20, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 12  
 Last-actual 11  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$342.54  
 Payments as of Apr 24, 2013. Thanks! -342.54  
 Total prior balance, Apr 24, 2013 .00  
 -----Current Water Charges-----  
 Water Volume (\$5.940500 x) 2.32  
 Water Volume 3.62  
 Total Water Charges, Apr 24, 2013 5.94  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt .45  
 NJ-PFS Mo 6\* 171.27  
 Total other charges, Apr 24, 2013 171.72  
 -----TOTAL AMOUNT DUE-----

\$342.54
-342.54
.00
2.32
3.62
5.94
.45
171.27
171.72
<b>\$177.66</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 23.10 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
 \* The New Jersey Board of Public Utilities (NJBPUI), after a thorough review of the company's petition, has approved a change in New Jersey American Water's Purchased Water Adjustment Clause (PWAC). Effective April 1 the PWAC will decrease from \$0.4528 to \$0.4368 per thousand gallons - or approximately \$0.11 per month for the average residential customer. The PWAC is a direct pass-through charge that recovers the cost of water purchased by the company from other water suppliers.

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

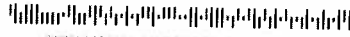


Apr 18 - May 17, 2013



New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

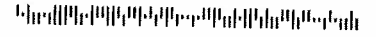
For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
EAGLE RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$520.53
DUE DATE	Jul 08, 2013
Amount Paid	\$ 237.85
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check here to add TDD Help to others contributions to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Period & Meter Information**  
Billing Date: May 22, 2013  
Billing Period: Apr 18 to May 17 (29 days)  
Next reading on/about: Jun 18, 2013  
Rate Type: Other Public Authority

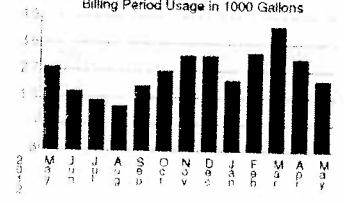
**Meter readings in current billing period:**  
Meter Number 60716793 is a 2-inch meter.  
Present-actual 700  
Last-actual 676  
1000 Gallons used 24  
Mult by 1000 for gallons  
Gallons used 24000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of May 22, 2013. Thanks!  
Total prior balance, May 22, 2013  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, May 22, 2013  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Total other charges, May 22, 2013  
-----TOTAL AMOUNT DUE-----

\$282.68
.00
282.68
84.80
142.57
227.37
10.48
10.48
\$520.53

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 30.92 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
\*\*\*\*\*  
\*\*IMPORTANT WATER QUALITY INFORMATION\*\*  
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If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 300-652-6987.  
\*\*\*\*\*

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$2,402.91
DUE DATE	Jul 08, 2013
Amount Paid	\$1073.28
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HOV Help to Others contribution to your monthly bill  
 Please specify amount each

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

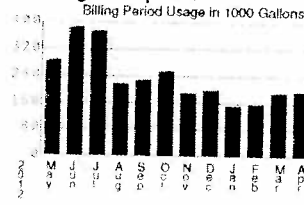
Meter Number 60560832 is a 2-inch meter.  
 Present-actual 11961  
 Last-actual 11806  
 1000 Gallons used 155  
 Mult by 1000 for gallons  
 Gallons used 155000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,329.63
.00
1,329.63
84.80
920.78
1,005.58
67.70
67.70
\$2,402.91

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 139.53 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.  
 \*\*\*\*\*  
 \*\* IMPORTANT WATER QUALITY INFORMATION:  
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 if you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-652-6987  
 \*\*\*\*\*

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18 0984340 0
AMOUNT DUE	\$1,847.77
DUE DATE	Jul 08, 2013
Amount Paid	\$830.95
Please return this portion with check Payable to the address below.	

For Service To: Conforti Ave Newsc



**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to bill 1002 Help for Others contribution to your account bill  
 Please check amount only \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340 0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

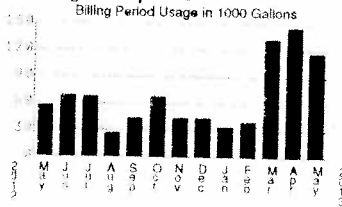
Meter Number 60560833 is a 2-inch meter.  
 Present-actual 2484  
 Last-actual 2367  
 1000 Gallons used 117  
 Mult by 1000 for gallons  
 Gallons used 117000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013, Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,016.82
.00
1,016.82
84.80
695.04
779.84
51.11
51.11
<b>\$1,847.77</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 108.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$1,758.34
DUE DATE	Jul 08, 2013
Amount Paid	\$881.96
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to list 1099 help to others distributed to your account bill  
 Please check here to list 1099 help to others distributed to your account bill

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

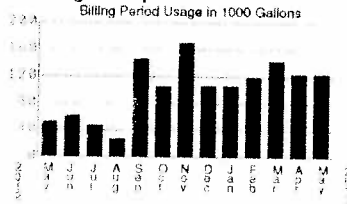
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 4128  
 Last actual 4003  
 1000 Gallons used 125  
 Mult by 1000 for gallons  
 Gallons used 125000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$876.38
.00
876.38
84.80
742.56
827.36
54.60
54.60
\$1,758.34

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 114.65 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

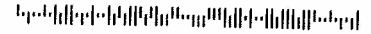
ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$1,503.11
DUE DATE	Jul 08, 2013
Amount Paid	\$ 760.79
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to get H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

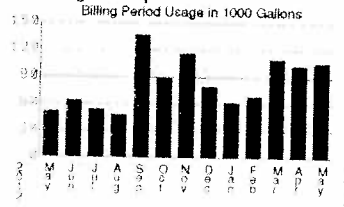
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 1476  
 Last-actual 1370  
 1000 Gallons used 106  
 Mult by 1000 for gallons  
 Gallons used 106000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$742.32
.00
742.32
84.80
629.69
714.49
46.30
46.30
<b>\$1,503.11</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 98.90 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

**IMPORTANT WATER QUALITY INFORMATION**

Your annual Water Quality Report can be viewed electronically at [www.njwater.com/wqsr-shortfalls.pdf](http://www.njwater.com/wqsr-shortfalls.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-652-6987.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

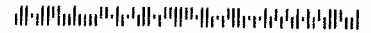
ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$342.54
DUE DATE	Jun 06, 2013
Amount Paid	\$ 171.27
Please return this portion with check. Payable to the address below.	

For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check & forward to your local utility. Others contribute to your community fund.  
 (Please provide amount first.)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2005002366 is a 5/8-inch meter.  
 Present-actual 2  
 Last-actual 2  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\*  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$ 171.27
.00
171.27
171.27
171.27
\$342.54

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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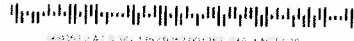
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$169.60
DUE DATE	Jul 08, 2013
Amount Paid	\$ 84.80
Please return the portion with check Payable to the address below	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add A/C or other distribution to your existing bill.  
 Please specify amount here \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013

\$84.80  
 .00  
 84.80

**Billing Period & Meter Information**  
 Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

-----Current Water Charges-----  
 Water Service  
 Total Water Charges, May 22, 2013

84.80  
 84.80

-----TOTAL AMOUNT DUE-----

\$169.60

**Meter readings in current billing period:**

Meter Number 60685094 is a 2 inch meter.  
 Present-actual 8  
 Last-actual 8  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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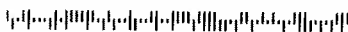
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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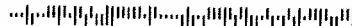
ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$539.65
DUE DATE	Jul 08, 2013
Amount Paid	\$ 295.25
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check back to add FICA fees to Other contribution to your monthly bill  
 Please specify amount from \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

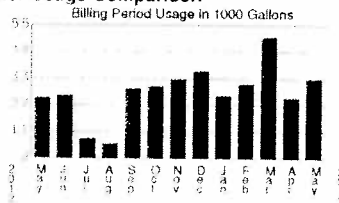
**Meter readings in current billing period:**

Meter Number 50684983 is a 2-inch meter.  
 Present-actual 1177  
 Last-actual 1144  
 1000 Gallons used 33  
 Mult by 1000 for gallons  
 Gallons used 33000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$244.40  
 Payments as of May 22, 2013, Thanks! .00  
 Total prior balance, May 22, 2013 244.40  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 196.04  
 Total Water Charges, May 22, 2013 280.84  
 -----Other Current Charges-----  
 FWAC 1000 Gal Non-Exempt 14.41  
 Total other charges, May 22, 2013 14.41  
 -----TOTAL AMOUNT DUE-----  
 \$539.65

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$38.38 of your current charges, reflect Gross Receipts and Franchise  
 Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

**IMPORTANT WATER QUALITY INFORMATION**

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

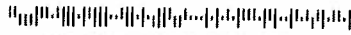




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$507.75
DUE DATE	Jul 08, 2013
Amount Paid	\$ 276.12
Please return this portion with check Payable to the address below	

For Service To: WILLIAM ST SCHOL



0001809842840000000000050775018

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check boxes to get 1403 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

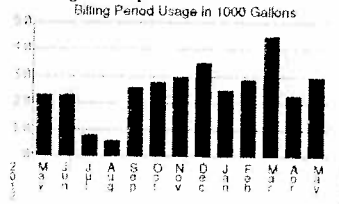
Meter Number 60685052 is a 2-inch meter.  
 Present-actual 1001  
 Last-actual 971  
 1000 Gallons used 30  
 Mult by 1000 for gallons  
 Gallons used 30000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$231.63
.00
231.63
84.80
178.22
263.02
13.10
13.10
\$507.75

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$35.90 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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00180984284000000000050775018

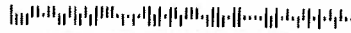
AMEN 5/2/13



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 Box 371331  
 Pittsburgh PA 15250-7331

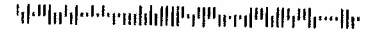
ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$475.83
DUE DATE	Jul 08, 2013
Amount Paid	\$263.36
Please return this portion with check Payable to the address below	

For Service To: Gilbert PIJR HS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check items to add that help to cover contributions to your monthly bill. Please specify amount below.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJR HS  
 Account Number: 18-0984311-1  
 Premise Number: 19-0601375

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1658  
 Last-actual 1630  
 1000 Gallons used 28  
 Mult by 1000 for gallons  
 Gallons used 28000

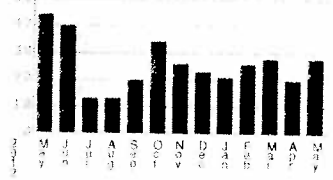
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$212.47
.00
212.47
84.80
166.33
251.13
12.23
12.23
\$475.83

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$34.24 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$469.45
DUE DATE	JUL 08, 2013
Amount Paid	\$256.98
Please return this portion with check Payable to the address below	

For Service To: Gilbert PJRHS

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check items to add (add) / drop (minus) / other (contribution to your monthly bill)  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PJRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$212.47
00
212.47
84.80
160.39
245.19
11.79
11.79
\$469.45

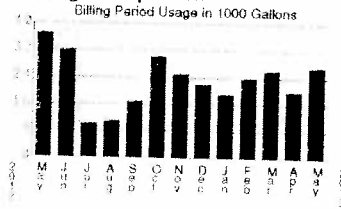
**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1549  
 Last-actual 1522  
 1000 Gallons used 27  
 Mult by 1000 for gallons  
 Gallons used 27000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$33.41 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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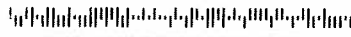
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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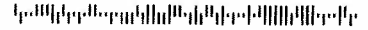
ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$976.51
DUE DATE	Jun 06, 2013
Amount Paid	\$465.11
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



WEST ORANGE BD OF EDUCATION  
 LIBERTY MIDDLE SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O help to others distribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 9122  
 Last-actual 9105  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3234  
 Last-actual 3203  
 Total Gallons Used 48000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$511.40  
 Payments as of May 22, 2013, Thanks! .00  
 Total prior balance, May 22, 2013 511.40  
 -----Current Water Charges-----  
 Water Service \$465.11  
 Water Volume 285.14  
 Total Water Charges, May 22, 2013 444.14  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 20.97  
 Total other charges, May 22, 2013 20.97  
 -----TOTAL AMOUNT DUE-----  
 \$976.51

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$60.46 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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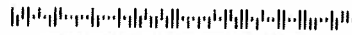
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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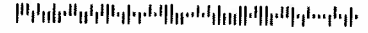
ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$342.54
DUE DATE	Jun 06, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 1 Keiley Dr DCKFS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-6000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to opt for E-File to Others contribution to your monthly bill  
 Please check the amount below

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Keiley Dr DCKFS SCHOOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, May 22, 2013

\$171.27
.00
171.27
171.27
171.27
171.27
\$342.54

-----TOTAL AMOUNT DUE-----

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities  
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 agua por favor llame al número 1-800-652-6987.

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$507.74
DUE DATE	Jul 08, 2013
Amount Paid	\$ 282.50
Please return this portion with check Payable to the address below.	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check this box if you are helping to fund our country's infrastructure.  
 (Please specify amount here \$)

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$225.24  
 Payments as of May 22, 2013 Thanks! .00  
 Total prior balance, May 22, 2013 225.24  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 184.16  
 Total Water Charges, May 22, 2013 268.96  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 13.54  
 Total other charges, May 22, 2013 13.54  
 -----TOTAL AMOUNT DUE----- \$507.74

**Billing Period & Meter Information**

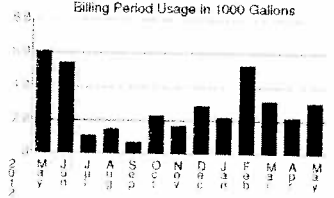
Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1453  
 Last-actual 1422  
 1000 Gallons used 31  
 Mult by 1000 for gallons  
 Gallons used 31000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 36.73 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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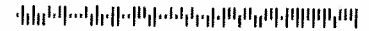
ACCOUNT NUMBER	18-0984305-1
AMOUNT DUE	\$648.08
DUE DATE	Jul 08, 2013
Amount Paid	\$ 365.40
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check this box if you are a customer who has contributed to your monthly bill through a utility-related fund.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0501359

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

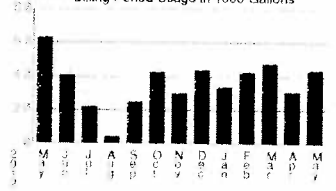
Meter Number: 60665645 is a 2-inch meter.  
 Present-actual 1790  
 Last-actual 1746  
 1000 Gallons used 44  
 Mult by 1000 for gallons  
 Gallons used 44000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$282.68  
 Payments as of May 22, 2013. Thanks! .00  
 Total prior balance, May 22, 2013 282.68  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 261.38  
 Total Water Charges, May 22, 2013 \$ 346.18  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 19.22  
 Total other charges, May 22, 2013 19.22  
 -----TOTAL AMOUNT DUE----- \$648.08

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$47.50 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.21
DUE DATE	Jun 07, 2013
Amount Paid	\$ 26.57

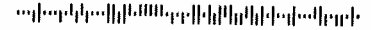
Please return this portion with check  
 Payable to the address below.

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add H2O Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: May 23, 2013  
 Billing Period: Apr 19 to May 20 (31 days)  
 Next reading on/about: Jun 19, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 12994620 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----		\$26.64
Balance from last bill		.00
Payments as of May 23, 2013. Thanks!		26.64
Total prior balance, May 23, 2013		26.64
-----Current Water Charges-----		
Water Service		26.50
Total Water Charges, May 23, 2013		26.50
-----Other Current Charges-----		
Late Payment Charge		.07
Total other charges, May 23, 2013		.07
-----TOTAL AMOUNT DUE-----		\$53.21

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise  
 Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$756.56
DUE DATE	Jul 08, 2013
Amount Paid	\$ 416.43
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your account for Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013

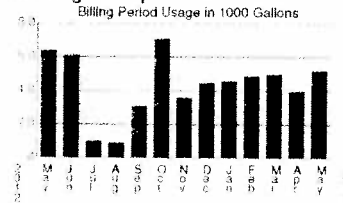
\$340.14
.00
340.14
84.80
308.91
393.71
416.43
22.71
22.71
<b>\$756.56</b>

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1471  
 Last-actual 1419  
 1000 Gallons used 52  
 Mult by 1000 for gallons  
 Gallons used 52000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 54.13 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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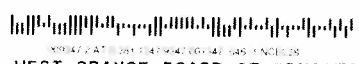
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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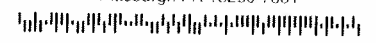
ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	<b>\$941.59</b>
DUE DATE	Jul 08, 2013
Amount Paid	\$ 518.45
Please return this portion with check Payable to the address below.	

For Service To: Pleasant Valley Way



**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

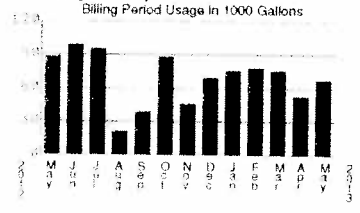
**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please link a debit or add ACH (help to) to your contribution to your monthly bill  
 Please specify amount here \$

<b>Customer Account Information</b>		<b>Billing Summary</b>	
For Service To:	West Orange Board of Education Pleasant Valley Way	Prior Balance	\$423.14
Account Number:	18-0984346-7	Balance from last bill	.00
Premise Number:	18-0601410	Payments as of May 22, 2013. Thanks!	423.14
<b>Billing Period &amp; Meter Information</b>		-----Current Water Charges-----	
Billing Date:	May 22, 2013	Water Service	84.80
Billing Period:	Apr 18 to May 17 (29 days)	Water Volume	403.95
Next reading on/about:	Jun 18, 2013	<b>Total Water Charges, May 22, 2013</b>	<b>\$518.45</b> 488.75
Rate Type:	Other Public Authority	-----Other Current Charges-----	
<b>Meter readings in current billing period:</b>		PWAC 1000 Gal Non-Exempt	29.70
Meter Number	60685029 is a 2-inch meter.	<b>Total other charges, May 22, 2013</b>	<b>29.70</b>
Present-actual	2686	-----TOTAL AMOUNT DUE-----	<b>\$941.59</b>
Last-actual	2618		
1000 Gallons used	68		
Mult by 1000 for gallons			
Gallons used	68000		

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 67.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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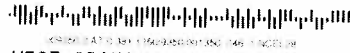
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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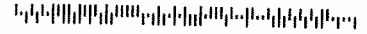
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$1,471.19
DUE DATE	Jul 08, 2013
Amount Paid	\$ 760.79
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your meter #0021509 to others contribution to your industry fee  
 Please specify amount owed \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$710.40  
 Payments as of May 22, 2013, Thanks! .00  
 Total prior balance, May 22, 2013 710.40  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 629.69  
 Total Water Charges, May 22, 2013 \$760.79  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 46.30  
 Total other charges, May 22, 2013 46.30  
 -----TOTAL AMOUNT DUE----- \$1,471.19

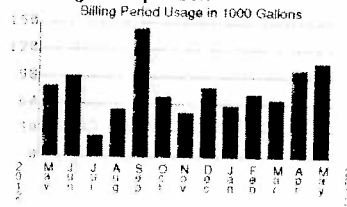
**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2590  
 Last-actual 2484  
 1000 Gallons used 106  
 Mult by 1000 for gallons  
 Gallons used 106000

**Water Usage Comparison**



**Messages from New Jersey American Water**

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 \* Approximately 13 percent, or \$ 98.90 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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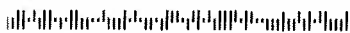
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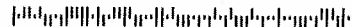
ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$84.89
DUE DATE	Jul 08, 2013
Amount Paid	\$ 45.63
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 15% Help to Others contribution to your monthly bill.  
 Please provide amount in \$

**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

Prior Balance  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 Current Water Charges  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 Other Current Charges  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 TOTAL AMOUNT DUE

\$39.26
.00
39.26
26.59
17.82
44.32
1.31
1.31
<b>\$84.89</b>

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 51611854 is a 1-inch meter.  
 Present actual 292  
 Last actual 289  
 1000 Gallons used 3  
 Mult by 1000 for gallons  
 Gallons used 3000

**Water Usage Comparison**

Current Month	3
Last Month	2
One Year Ago	2

**Messages from New Jersey American Water**

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 \* Approximately 13 percent, or \$ 5.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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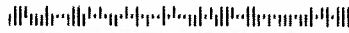
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyanwater.com](http://www.newjerseyanwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$1,075.70
DUE DATE	Jul 08, 2013
Amount Paid	\$ 467.44
Please return this portion with check Payable to the address below	

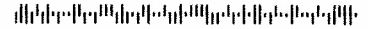
For Service To: Saint Cloud Ave Schl



0000247943145000000000107570019

**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please see reverse side for information regarding the contribution to your monthly bill.  
 Please specify amount on Form E

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 50684981 is a 2-inch meter.  
 Present-actual 2299  
 Last-actual 2239  
 1000 Gallons used 60  
 Mult by 1000 for gallons  
 Gallons used 60000

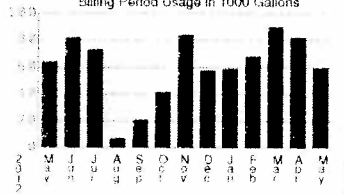
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 22, 2013. Thanks!  
 Total prior balance, May 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, May 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, May 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$608.26
.00
608.26
84.80
356.43
441.23
26.21
26.21
\$1,075.70

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$60.77 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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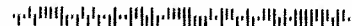
ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$1,436.62
DUE DATE	Jul 08, 2013
Amount Paid	\$ 749.94
Please return this portion with check Payable to the address below	

For Service To: 289 Main St WASH. SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check items 1 & 2 (1) & 2 (2) to Others identification to your bill may not  
 Please check amount due

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: May 22, 2013  
 Billing Period: Apr 18 to May 17 (29 days)  
 Next reading on/about: Jun 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2230  
 Last-actual 2192  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 3138  
 Last-actual 3085  
 Total Gallons Used 91000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$686.68  
 Payments as of May 22, 2013 Thanks! 00.00  
 Total prior balance, May 22, 2013 686.68  
 -----Current Water Charges-----  
 Water Service 169.60  
 Water Volume 549.59  
 Total Water Charges, May 22, 2013 710.19  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 39.75  
 Total other charges, May 22, 2013 39.75  
 -----TOTAL AMOUNT DUE-----

\$686.68
00.00
686.68
169.60
549.59
710.19
39.75
39.75
\$1,436.62

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$97.49 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 agua, por favor llame al número 1-800-652-6987.

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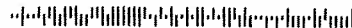
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$451.50
DUE DATE	Jun 07, 2013
Amount Paid	\$ 253.48
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check back to our FAQ Help to Others contributors to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: May 23, 2013  
 Billing Period: Apr 19 to May 20 (31 days)  
 Next reading on/about: Jun 19, 2013  
 Rate Type: Commercial

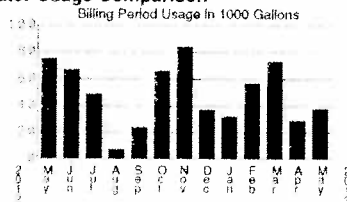
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2434  
 Last-actual 2396  
 1000 Gallons used 38  
 Mult by 1000 for gallons  
 Gallons used 38000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$198.02  
 Payments as of May 23, 2013. Thanks! .00  
 Total prior balance, May 23, 2013 198.02  
 -----Current Water Charges-----  
 Water Service 10.60  
 Water Volume 225.74  
 Total Water Charges, May 23, 2013 \$253.48 236.34  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 16.60  
 Late Payment Charge .54  
 Total other charges, May 23, 2013 17.14  
 -----TOTAL AMOUNT DUE----- \$451.50

**Water Usage Comparison**



**Messages from New Jersey American Water**

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 \* Approximately 13 percent, or \$32.88 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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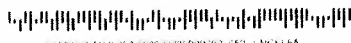
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New Jersey American Water  
 Box 371331  
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ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$355.31
DUE DATE	Jun 07, 2013
Amount Paid	\$ 177.65
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
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Please check here to add HOV Help to others contribution to your monthly bill  
 (Please specify amount here \$)

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: May 23, 2013  
 Billing Period: Apr 19 to May 20 (31 days)  
 Next reading on/about: Jun 19, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 13  
 Last-actual 12  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of May 23, 2013, Thanks!  
 Total prior balance, May 23, 2013  
 -----Current Water Charges-----  
 Water Volume (\$5.940500 x 1)  
 Total Water Charges, May 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 NJ-PFS Mo 6"  
 Total other charges, May 23, 2013

-----TOTAL AMOUNT DUE-----

\$177.66
.00
177.66
5.94
5.94
171.71
171.71
\$355.31

**Messages from New Jersey American Water**

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 \* Approximately 13 percent, or \$ 23.09 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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MAY 17 - JUNE 18, 2013



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 0001809843504000000000048846012

AMOUNT DUE \$488.46

THE DATE Aug 05, 2013

Amount Paid *722.21*

Please return this portion with check  
 Payable to the address below

For Service To: West Orange Board of Education

WEST ORANGE BOARD OF EDUCATION  
 EAGLE ROCK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07062-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Bill Summary

Customer Account Information

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18 0984350-9  
 Premise Number: 18-0601414

Billing Summary

Prior Balance----- 237.85  
 Balance from last bill 237.85  
 Payments as of Jun 21, 2013, Thanks! *822.66*  
 Total prior balance, Jun 21, 2013 237.85  
 Current Water Charges-----  
 Water Service 94.50  
 Water Volume *822.66* 174.75  
 Total Water Charges, Jun 21, 2013 239.25  
 Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 11.36  
 Total other charges, Jun 21, 2013 11.36  
 TOTAL AMOUNT DUE----- \$488.46

Billing Period & Meter Information

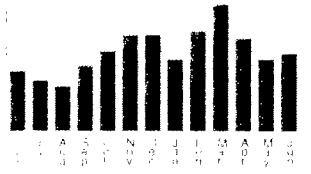
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 60716793 is a 2 inch meter.  
 Present-actual 726  
 Last-actual 700  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 Approximately 13 percent, or \$32.58 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and are not distributed to New Jersey municipalities.  
 Para solicitar una aduccion en español de cualquier aviso de interrupción del servicio, ya  
 aquí, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
 P.O. Box 171331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18-09843418

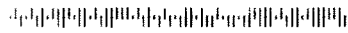
AMOUNT DUE \$2,573.84

For Service To: Conforth Ave Newsco

DUE DATE Aug 05, 2013

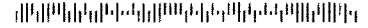
Amount Paid *1,150.59*

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WEST ORANGE BD OF ED  
 1791 AGLE HOOK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 P.O. Box 171331  
 Pittsburgh PA 15250-7331



Customer Account Information

For Service To: West Orange Bd of Ed  
 Conforth Ave Newsco  
 Account Number: 18-09843418  
 Premise Number: 18-0501405

Billing Summary

-----Prior Balance-----	1,073.28
Balance from last bill	1,073.28
Payments as of Jun 21, 2013. Thanks!	1,150.59
Total prior balance, Jun 21, 2013	1,073.28
-----Current Water Charges-----	
Water Service	14.50
Water Volume	1,150.59
Total Water Charges, Jun 21, 2013	1,403.59
-----Other Current Charges-----	
PWAG 1000 Gal Non-Exempt	16.47
Total other charges, Jun 21, 2013	96.97
-----TOTAL AMOUNT DUE-----	\$2,573.84

Billing Period & Meter Information

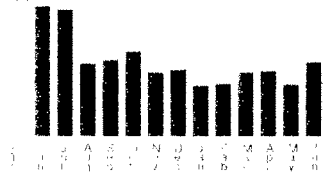
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 60560832 is a 2-inch meter.  
 Present-actual 12183  
 Last-actual 11961  
 1000 Gallons used 222  
 Mult by 1000 for gallons 222000  
 Gallons used

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 195.07 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para mayor información en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 130601404

AMOUNT DUE \$1,993.51

For Service To: Conforti Ave Newark

DUPLICATE DATE Aug 05, 2013

Amount Paid \$ 1162.56



WEST ORANGE BOARD OF EDUCATION  
 119 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newark  
 Account Number: 13 0601404 0  
 Premise Number: 13 0601404

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill 31,347.77  
 Payments as of Jun 21, 2013 Thanks! 30,185.22  
 Total prior balance, Jun 21, 2013 1,162.55  
 -----Current Water Charges-----  
 Water Service 44.40  
 Water Volume 1,162.56  
 Total Water Charges, Jun 21, 2013 1,088.74  
 -----Other Current Charges-----  
 PWAC 1500 Gal Non-Exempt 73.82  
 Total other charges, Jun 21, 2013 73.82  
 -----TOTAL AMOUNT DUE----- \$1,993.51

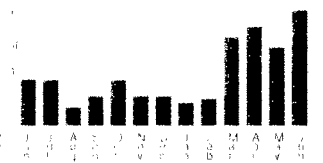
**Billing Period & Meter Information**

Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 19 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number: 60560933 is a 2-inch meter.  
 Present-actual 3653  
 Last-actual 3484  
 1000 Gallons used 169  
 Multi by 1000 for gallons 169000  
 Gallons used 169000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 151.13 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey, and largely attributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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 Visit us online at [www.njwater.com](http://www.njwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 15 1984344

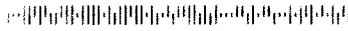
AMOUNT DUE \$1,904.22

DUE DATE Aug 05, 2013

Amount Paid \$ 174.22

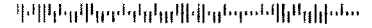
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For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 129 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



\*\*\*\*\*  
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**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 19-8984344-2  
 Premise Number: 19-0601408

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	21,154.14
Payments as of Jun 11, 2013 Thanks!	476.19
Total prior balance, Jun 21, 2013	381.96
-----Current Water Charges-----	
Water Service	44.90
Water Volume	818.05
Total Water Charges, Jun 21, 2013	958.05
-----Other Current Charges-----	
FWAC 1000 Gal Non Exempt	64.21
Total other charges, Jun 21, 2013	64.21
-----TOTAL AMOUNT DUE-----	\$1,904.22

**Billing Period & Meter Information**

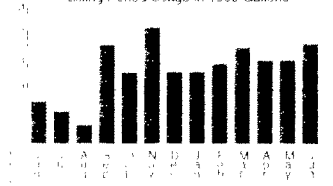
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 19 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60665742 is a 2-inch meter.  
 Present-actual 4275  
 Last-actual 4128  
 1000 Gallons used 147  
 Mult by 1000 for gallons  
 Gallons used 147000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 132.89 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de información del servicio de agua, por favor llame al número 1-800-652-6987.

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\*\*\*\*\*  
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18 0984343

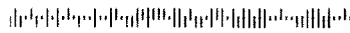
AMOUNT DUE \$1,649.13

DUE DATE Aug 05, 2013

Amount Paid *1538.34*

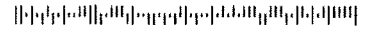
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For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07062-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18 0984343 4  
 Premise Number: 18-0691407

**Billing Summary**

-----Prior Balance-----	1,013.11
Balance from last bill	
Payments as of Jun 21, 2013 Thanks!	<i>1538.34</i>
Total prior balance, Jun 21, 2013	760.79
-----Current Water Charges-----	
Water Service	84.99
Water Volume	<i>1538.34</i> / 758.00
Total Water Charges, Jun 21, 2013	833.30
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	55.04
Total other charges, Jun 21, 2013	55.04
-----TOTAL AMOUNT DUE-----	<b>\$1,649.13</b>

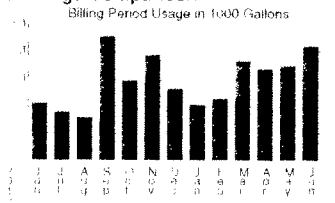
**Billing Period & Meter Information**

Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60684992 is a 2-inch meter.  
 Present-actual 1602  
 Last-actual 1476  
 1000 Gallons used 126  
 Mult by 1000 for gallons  
 Gallons used 126000

**Water Usage Comparison**



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 Approximately 13 percent, or \$ 115.48 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey, and largely distributed to New Jersey municipalities.  
 Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-0331

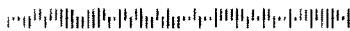
ACCOUNT NUMBER 18-0984351-7

AMOUNT DUE \$169.60

For Service To: 75 William St

DUE DATE Aug 05, 2013

Amount Paid \$0.00



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07062-6099

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Box 371331  
Pittsburgh PA 15250-0331



Customer Account Information

Billing Summary

For Service To: West Orange Board of Education  
75 William St  
Account Number: 18-0984351-7  
Premise Number: 18-0601415

Prior Balance	\$169.60
Balance from last bill	\$169.60
Payments as of Jun 21, 2013. Thanks!	\$84.80
Total prior balance, Jun 21, 2013	\$84.80
Current Water Charges	
Water Service	\$84.80
Total Water Charges, Jun 21, 2013	\$84.80
TOTAL AMOUNT DUE	\$169.60

Billing Period & Meter Information

Billing Date: Jun 21, 2013  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 18, 2013  
Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number 60685094 is a 2-inch meter.  
Present-actual 8  
Last-actual 8  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

Messages from New Jersey American Water

- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 13 percent, or \$ 11.02 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- Para solicitar la traducción en español de cualquier aviso de interrupción del servicio, de más, por favor llame al número 1-800-652-6987.

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Pittsburgh PA 15250-7331

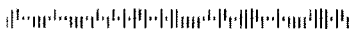
ACCOUNT NUMBER 19-0984285-7

AMOUNT DUE \$571.37

For Service To: WEST ORANGE BOARD OF EDUCATION

DUE DATE Aug 05, 2013

Amount Paid \$ 216.12



WEST ORANGE BOARD OF EDUCATION  
119 EAGLE ROCK AVE.  
WEST ORANGE NJ 07062-5099

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NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Customer Account Information

Customer Account Information

For Service To: West Orange Board of Education  
WILLIAM ST SCHOL  
Account Number: 19-0984285-7  
Premise Number: 19-0601349

Billing Summary

Prior Balance: 295.25  
Balance from last bill  
Payments as of Jun 21, 2013: 216.12  
Total prior balance, Jun 21, 2013: 295.25  
Current Water Charges: 34.90  
Water Service  
Water Volume: 263.02  
Total Water Charges, Jun 21, 2013: 34.90  
Other Current Charges: 13.10  
PWAC 1000 Gal Non-Exempt  
Total other charges, Jun 21, 2013: 13.10  
TOTAL AMOUNT DUE: \$571.37

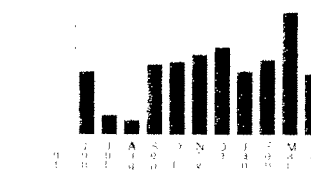
Billing Period & Meter Information

Billing Date: Jun 21, 2013  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 18, 2013  
Rate Type: Other Public Authority

Meter readings in current billing period:  
Meter Number: 60684983 is a 2-inch meter.  
Present-actual: 1207  
Last-actual: 1177  
1000 Gallons used: 30  
Mult by 1000 for gallons: 30000  
Gallons used: 30000

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$ 35.90 of your current charges, reflect Gross Receipts and Franchise  
\* Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18 0984284 0

AMOUNT DUE: \$539.48

For Service To: WILLIAM ST SCHOOL

DUE DATE: Aug 05, 2013

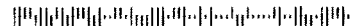
Amount Paid: \$263.36



WEST ORANGE BOARD OF EDUCATION  
 179 E AGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

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Customer Account Information

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOOL  
 Account Number: 18 0984284 0  
 Premise Number: 18 0601348

Billing Summary

-----Prior Balance----- 276.12  
 Balance from last bill 276.12  
 Payments as of Jun 21, 2013 251.13  
 Total prior balance, Jun 21, 2013 276.12  
 -----Current Water Charges-----  
 Water Service 34.30  
 Water volume 100.13  
 Total Water Charges, Jun 21, 2013 251.13  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 12.23  
 Total other charges, Jun 21, 2013 12.23  
 -----TOTAL AMOUNT DUE----- \$539.48

Billing Period & Meter Information

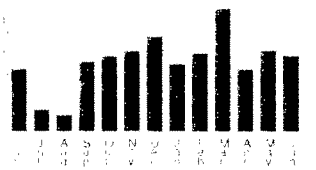
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 60695052 is a 2-inch meter.  
 Present-actual 1029  
 Last-actual 1001  
 1000 Gallons used 28  
 Mult by 1000 for gallons  
 Gallons used 28000

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$34.24 of your current charges, reflect Gross Receipts and Franchise  
 Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de información del servicio de  
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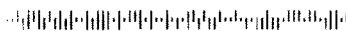
ACCOUNT NUMBER 18 0984311-1

AMOUNT DUE \$539.48

For Service To: Robert PLJR HS

DUE DATE Aug 05, 2013

Amount Paid \$276.12



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WEST ORANGE BOARD OF EDUCATION  
 199 HAZLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Customer Account Information

For Service To: West Orange Board of Education  
 Robert PLJR HS  
 Account Number: 18 0984311-1  
 Premise Number: 18-0601375

Billing Summary

-----Prior Balance----- 2475.54  
 Balance from last bill  
 Payments as of Jun 21, 2013, Thanks! 2112.17  
 Total prior balance, Jun 21, 2013 263.36  
 -----Current Water Charges-----  
 Water Service \$ 131.40  
 Water Volume 128.12  
 Total Water Charges, Jun 21, 2013 276.12  
 -----Other Current Charges-----  
 RWAC 1000 Gal Non-Exempt 13.10  
 Total other charges, Jun 21, 2013 13.10  
 -----TOTAL AMOUNT DUE----- \$539.48

Billing Period & Meter Information

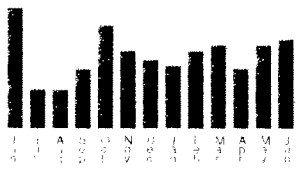
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 13 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 60685055 is a 2 inch meter  
 Present actual 1688  
 Last actual 1658  
 1000 Gallons used 30  
 Mult by 1000 for gallons  
 Gallons used 30000

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$35.90 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio, de una, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 19-0984310-3

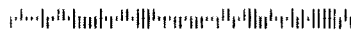
AMOUNT DUE \$507.59

For Service To: Gilbert PIJRHHS

DUE DATE Aug 05, 2013

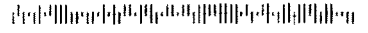
Amount Paid \$250.61

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WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



NEW JERSEY AMERICAN WATER  
 179 Eagle Rock Ave  
 West Orange NJ 07052-5099

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PIJRHHS  
 Account Number: 19-0984310-3  
 Premise Number: 19 0601374

**Billing Summary**

Prior Balance	1091.45
Balance from last bill	1091.45
Payments as of Jun 21, 2013 Thanks!	(112.47)
Total prior balance, Jun 21, 2013	256.98
Current Water Charges	
Water Service	134.90
Water Volume	114.45
Total Water Charges, Jun 21, 2013	239.25
Other Current Charges	
PWAC 1000 Gal Non-Exempt	11.35
Total other charges, Jun 21, 2013	11.35
<b>TOTAL AMOUNT DUE</b>	<b>\$507.59</b>

**Billing Period & Meter Information**

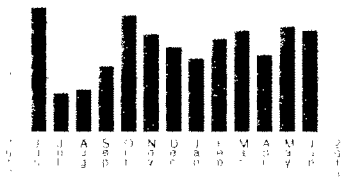
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685009 is a 2-inch meter.  
 Present-actual 1575  
 Last-actual 1549  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$32.58 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER 1501141978

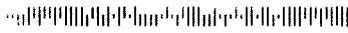
AMOUNT DUE \$952.00

DUE DATE Jul 08, 2013

Amount Paid 7/5/13

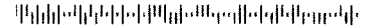
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For Service To: 1 Kelley Dr 18 S F S SCHOOL



WEST ORANGE BD OF EDUCATION  
LIBERTY MIDDLE SCHOOL  
175 EAGLE ROCK AVE  
WEST ORANGE, NJ 07052 5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Customer Account Information

Customer Account Information

For Service To: West Orange Bd of Education  
1 Kelley Dr TFS SCHOOL  
Account Number: 18-1624197-8  
Premise Number: 18-0751953

Billing Period & Meter Information

Billing Date: Jun 21, 2013  
Billing Period: May 17 to Jun 18 (32 days)  
Next reading on/about: Jul 18, 2013  
Rate Type: Commercial

Meter readings in current billing period:

Meter Number 2003014056 is a 3-inch meter.  
Present-actual 9136  
Last-actual 9122  
Meter Number 2003014057 is a 5/8-inch meter.  
Present-actual 4271  
Last-actual 3234  
Total Gallons Used 31900

Billing Summary

-----Prior Balance-----  
Balance from last bill 11.50  
Payments as of Jun 21, 2013 11.50  
Total prior balance, Jun 21, 2013 465.11  
-----Current Water Charges-----  
Water Service 150.00  
Water Volume 181.25 461.97  
Total Water Charges, Jun 21, 2013 461.97  
-----Other Current Charges-----  
PWAD 1000 Gal Non-Exempt 24.92  
Late Payment Charge 0.00  
Total other charges, Jun 21, 2013 24.92  
-----TOTAL AMOUNT DUE----- \$952.00

Messages from New Jersey American Water

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$62.95 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey, and largely distributed to New Jersey municipalities.
- \* Para cobrar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-8987.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18-0984308-7

AMOUNT DUE \$558.62

For Service To: Gregory Ave Schl

DUE DATE Aug 05, 2013

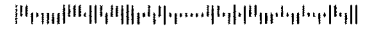
Amount Paid \$ 276.12



WEST ORANGE BOARD OF EDUCATION  
 1.9 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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18-0984308-7  
 0001809843087000000000055862016

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Summary**

Balance from last bill	282.50
Payments as of Jun 21, 2013, Thanks!	282.50
<b>Total prior balance, Jun 21, 2013</b>	<b>282.50</b>
<b>-----Current Water Charges-----</b>	
Water Service	35.90
Water Volume	128.62
<b>Total Water Charges, Jun 21, 2013</b>	<b>263.52</b>
<b>-----Other Current Charges-----</b>	
PWAC 1000 Gal Non-Exempt	13.10
<b>Total other charges, Jun 21, 2013</b>	<b>13.10</b>
<b>-----TOTAL AMOUNT DUE-----</b>	<b>\$558.62</b>

**Billing Period & Meter Information**

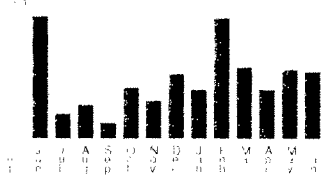
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 13 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60694989 is a 2-inch meter  
 Present-actual 1483  
 Last-actual 1453  
 1000 Gallons used 30  
 Mult by 1000 for gallons  
 Gallons used 30000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 Approximately 13 percent, or \$35.90 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 ayuda, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18-0984305-3

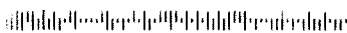
AMOUNT DUE \$711.67

For Service To: Hazel Ave

DUE DATE Aug 05, 2013

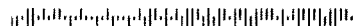
Amount Paid \$ 276.27

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 179 EAGLE ROCK AVE  
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NEW JERSEY AMERICAN WATER  
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**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0801369

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill 265.40  
 Payments as of Jun 21, 2013, Thanks! 265.40  
 Total prior balance, Jun 21, 2013 0.00  
 -----Current Water Charges-----  
 Water Service 311.29  
 Water Volume 328.16  
 Total Water Charges, Jun 21, 2013 328.16  
 -----Other Current Charges-----  
 NJWAC 1000 Gal Non-Exempt 17.91  
 Total other charges, Jun 21, 2013 17.91  
 -----TOTAL AMOUNT DUE----- \$711.67

**Billing Period & Meter Information**

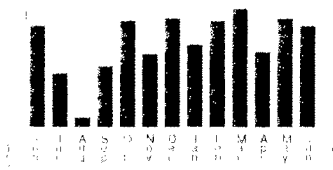
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60665645 is a 2-inch meter  
 Present-actual 1831  
 Last-actual 1790  
 1000 Gallons used 41  
 Mult by 1000 for gallons 41000  
 Gallons used 41000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$45.02 of your current charges, reflect Gross Receipts and Franchise  
 Fees paid to the state of New Jersey and largely attributed to New Jersey municipalities.  
 \* Para notificar la reduccion en español de cualquier aviso de interrupcion del servicio de  
 agua, por favor llame al numero 1-800-652-6987.

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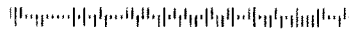
ACCOUNT NUMBER 18-0984333-5

AMOUNT DUE \$839.22

For Service To: Manger Rd Schl

DUE DATE Aug 05, 2013

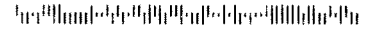
Amount Paid \$0.00



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 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5009

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 Pittsburgh PA 15250-7331



**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Summary**

-----Prior Balance-----	2,061.06
Balance from last bill	
Payments as of Jun 21, 2013, Thanks!	1,901.14
Total prior balance, Jun 21, 2013	416.42
-----Current Water Charges-----	
Water Service	394.50
Water Volume	114,200
Total Water Charges, Jun 21, 2013	399.65
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	15.10
Total other charges, Jun 21, 2013	23.15
-----TOTAL AMOUNT DUE-----	<b>839.22</b>

**Billing Period & Meter Information**

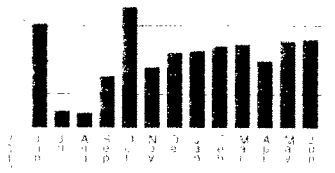
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 19 (32 days)  
 Next reading on about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685746 is a 2-inch meter.  
 Present actual 1524  
 Last-actual 1471  
 1000 Gallons used 53  
 Mult by 1000 for gallons  
 Gallons used 53000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$54.96 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
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 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18-0984346

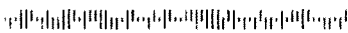
AMOUNT DUE \$1,132.56

DUE DATE Aug 05, 2013

Amount Paid \$ 1,132.56

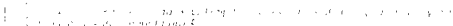
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For Service To: Pleasant Valley Way



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NEW JERSEY AMERICAN WATER  
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Customer Account Information

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

Billing Summary

Prior Balance	1,411.74
Payments as of Jun 21, 2013, Thanks!	1,279.28
Total prior balance, Jun 21, 2013	518.45
Current Water Charges	
Water Service	44.80
Water Volume	577.86
Total Water Charges, Jun 21, 2013	577.86
Other Current Charges	
FWAC 1000 Gal Non-Exempt	36.25
Total other charges, Jun 21, 2013	36.25
<b>TOTAL AMOUNT DUE</b>	<b>\$1,132.56</b>

Billing Period & Meter Information

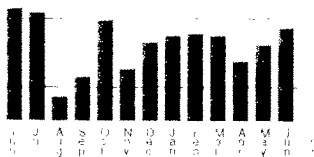
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 80685029 is a 2-inch meter.  
 Present-actual 2769  
 Last-actual 2686  
 1000 Gallons used 83  
 Mult by 1000 for gallons  
 Gallons used 83000

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

The due date pertains to current charges only. Any past due balance should be paid immediately.  
 Approximately 13 percent, or \$ 79.83 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 agua, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
 Box 371731  
 Pittsburgh PA 15250-1331

ACCOUNT NUMBER 18-094349-1

ACCOUNT DUE \$1,311.14

For Service To: WEST ORANGE BD OF ED

DUE DATE Aug 05, 2013

Amount Paid 712.99

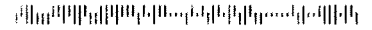


WEST ORANGE BD OF ED

112 DWOOD SCHOOL  
 109 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5600

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NEW JERSEY AMERICAN WATER  
 Box 371731  
 Pittsburgh PA 15250-1331



**Customer Account Information**

For Service To: West Orange Bd of Ed  
 112 DWOOD SCHOOL  
 Account Number: 18-094349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 19 (32 days)  
 Next reading on about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

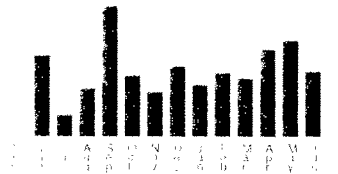
Meter Number: 69584993 is a 2 inch meter.  
 Present-actual 1663  
 Last-actual 1590  
 1000 Gallons used 73  
 Mult by 1000 for gallons 73000  
 Gallons used 73000

**Billing Summary**

-----Prior Balance-----	27,311.14
Balance from last bill	27,311.14
Payments as of Jun 21, 2013, Thanks!	26,000.00
Total prior balance, Jun 21, 2013	100.14
-----Current Water Charges-----	
Meter Service	11.99
Meter Reading	11.99
Total Water Charges, Jun 21, 2013	23.98
-----Other Current Charges-----	
WAG 1000 Gal Non-Exempt	11.99
Total other charges, Jun 21, 2013	11.99
-----TOTAL AMOUNT DUE-----	\$1,311.14

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$17.50 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey, and are not included in New Jersey municipal charges.  
 \* Para saber la traducción en español de cualquier aviso de información del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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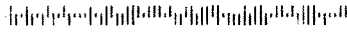
ACCOUNT NUMBER 18-12607024

AMOUNT DUE \$91.26

For Service To: 75 Redwood Ave SCHOOL TRAIL DR

DUE DATE Aug 05, 2013

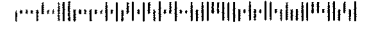
Amount Paid \$ 45.03



**WEST ORANGE BOARD OF EDUCATION**  
 C/O IRMA SOLOMON  
 109 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

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**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education 75 Redwood Ave SCHOOL TRAIL DR	Prior Balance	289.34
Account Number: 18-12607024	Payments as of Jun 21, 2013, Thanks!	20.00
Premise Number: 18-0725771	Total prior balance, Jun 21, 2013	45.63
<b>Billing Period &amp; Meter Information</b>	<b>Current Water Charges</b>	
Billing Date: Jun 21, 2013	Water Service	30.00
Billing Period: May 17 to Jun 18 (32 days)	Water Volume	44.32
Next reading on/about: Jul 18, 2013	Total Water Charges, Jun 21, 2013	44.32
Rate Type: Other Public Authority	Other Current Charges	
	FWAC 1000 Gal Non-Exempt	1.31
	Total other charges, Jun 21, 2013	1.31
<b>Meter readings in current billing period:</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$91.26</b>
Meter Number: 51611854 is a 1-inch meter.		
Present-actual 295		
Last-actual 292		
1000 Gallons used 3		
Mult by 1000 for gallons 3000		
Gallons used 3000		

**Water Usage Comparison**

Current Month	3
Last Month	3
One Year Ago	2

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 5.93 of your current charges, reflect Gross Receipts and Franchise  
 Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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 visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

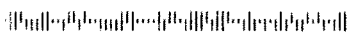
ACCOUNT NUMBER 18-0984314

AMOUNT DUE \$1,011.41

For Service To: Saint Cloud Ave Schl

DUE DATE Aug 05, 2013

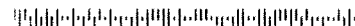
Amount Paid \$ 543.97



WEST ORANGE BOARD OF EDUCATION  
 129 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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 Payable to the address below

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Customer Account Information

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

Billing Summary

-----Prior Balance-----  
 Balance from last bill 21,000.00  
 Payments as of Jun 21, 2013, Thanks! -19,666.56  
 Total prior balance, Jun 21, 2013 +67.44  
 -----Current Water Charges-----  
 Meter Service 49.00  
 Water Volume \$543.97 512.52  
 Total Water Charges, Jun 21, 2013 512.52  
 -----Other Current Charges-----  
 NJWAC 1000 G.J. Non-Exempt 31.45  
 Total other charges, Jun 21, 2013 31.45  
 -----TOTAL AMOUNT DUE----- \$1,011.41

Billing Period & Meter Information

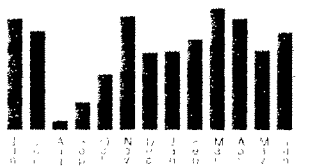
Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (52 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number: 60684981 is a 2-inch meter.  
 Present-actual 1371  
 Last-actual 2099  
 1000 Gallons used 72  
 Mult by 1000 for gallons 72000  
 Gallons used 72000

Water Usage Comparison

Billing Period Usage in 1000 Gallons



Messages from New Jersey American Water

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 70.72 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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 visit us online at: www.newjerseyamwater.com

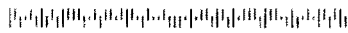


New Jersey American Water  
 P.O. Box 13311  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 153814018  
 AMOUNT DUE \$1,538.14  
 DUE DATE Aug 05, 2013

For Service To: West Orange WASH SCH0001

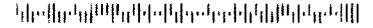
Amount Paid \$



WEST ORANGE BD OF ED  
 179 LANGLEY BROOK AVE  
 P.O. BOX 13311  
 WEST ORANGE, NJ 07052-5000

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NEW JERSEY AMERICAN WATER  
 P.O. Box 13311  
 Pittsburgh PA 15250-7331



**Customer Account Information**

For Service To: West Orange Bd of Ed  
 189 Main St WASH SCH0001  
 Account Number: 18-0984286-5  
 Premise Number: 18-0991350

**Billing Period & Meter Information**

Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter  
 Present-actual 1268  
 Last-actual 1230  
 Meter Number 2004011312 is a 5/8-inch meter  
 Present-actual 3197  
 Last-actual 3148  
 Total Gallons Used 97000

**Billing Summary**

-----Prior Balance-----	210.00
Balance from last bill	210.00
Payments as of Jun 21, 2013, Thanks!	252.50
Total prior balance, Jun 21, 2013	49.50
-----Current Water Charges-----	
Water Service	18.00
Water Volume	745.83
Total Water Charges, Jun 21, 2013	745.83
-----Other Current Charges-----	
WAC 1000 Gal Non-Exempt	42.37
Total other charges, Jun 21, 2013	42.37
-----TOTAL AMOUNT DUE-----	\$1,538.14

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$102.47 of your current charges, collect Gross Receipts and Franchise Fee, is paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para recibir la traducción en español de cualquiera de nuestras cuentas de servicio, llame por favor al número 1-800-652-6987.

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New Jersey American Water  
 Box 3, 1331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER 18-17619016

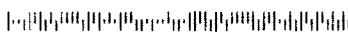
AMOUNT DUE \$342.54

DUE DATE Jul 08, 2013

Amount Paid \$171.27

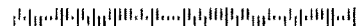
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For Service To: KELLEY DICKENS SCHOOL



WEST ORANGE BD OF ED  
 137 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5900

NEW JERSEY AMERICAN WATER  
 Box 3, 1331  
 Pittsburgh PA 15250-7331



**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
 Account Number: 18-17619016  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Jun 21, 2013  
 Billing Period: May 17 to Jun 18 (32 days)  
 Next reading on/about: Jul 18, 2013  
 Rate Type: Private Fire Service

**Billing Summary**

-----Prior Balance-----	171.27
Balance from last bill	171.27
Payments as of Jun 21, 2013 Thanks!	171.27
Total prior balance, Jun 21, 2013	171.27
-----Other Current Charges-----	
No FFS Meter	171.27
Total other charges, Jun 21, 2013	171.27
-----TOTAL AMOUNT DUE-----	\$342.54

**Meter readings in current billing period:**

Meter Number 0004013157 is a 5.8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para consultar traducción en español de cualquier tipo de información del servicio de agua, por favor llame al número 1-800-652-6987.

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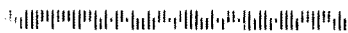
ACCOUNT NUMBER 18-1758520-9

AMOUNT DUE: \$342.54

For Service To: Conforti Ave DCKFS

DUE DATE Jul 08, 2013

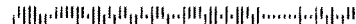
Amount Paid 171.27



WEST ORANGE BD OF ED  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

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Pittsburgh PA 15250-7331



Customer Account Information

For Service To: West Orange Bd of Ed  
Conforti Ave DCKFS  
Account Number: 18-1758520-9  
Premise Number: 18-0601258

Billing Summary

-----Prior Balance-----	171.27
Balance from last bill	171.27
Payments as of Jun 21, 2013. Thanks!	171.27
Total prior balance, Jun 21, 2013	171.27
-----Other Current Charges-----	
NJ-PFS Mo 6	171.27
Total other charges, Jun 21, 2013	171.27
-----TOTAL AMOUNT DUE-----	\$342.54

Billing Period & Meter Information

Billing Date: Jun 21, 2013  
Billing Period: May 17 to Jun 19 (32 days)  
Next reading on/about: Jul 19, 2013  
Rate Type: Private Fire Service

Meter readings in current billing period:

Meter Number 2005002366 is a 5/8-inch meter.  
Present-actual 2  
Last-actual 2  
1000 Gallons used 0  
Mult by 1000 for gallons  
Gallons used

Water Usage Comparison

Current Month	0
Last Month	0
One Year Ago	0

Messages from New Jersey American Water

The due date pertains to current charges only. Any past due balance should be paid immediately. Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities. Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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 Box 371331  
 Pittsburgh PA 15250-7331

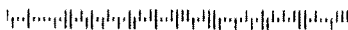
ACCOUNT NUMBER 18-1759833-5

AMOUNT DUE \$348.92

For Service To: 27 #41 Standish Ave DCKFS

DUE DATE Jul 09, 2013

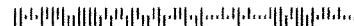
Amount Paid



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

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 Payable to the address below

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 Box 371331  
 Pittsburgh PA 15250-7331



**Customer Account Information**

**Billing Summary**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-05898/2

Prior Balance	\$355.31
Payments as of Jun 24, 2013	177.65
Total prior balance, Jun 24, 2013	177.65
Other Current Charges	171.27
NJ PFS Mo's*	171.27
Total other charges, Jun 24, 2013	171.27
<b>TOTAL AMOUNT DUE</b>	<b>\$348.92</b>

**Billing Period & Meter Information**

Billing Date: Jun 24, 2013  
 Billing Period: May 20 to Jun 19 (30 days)  
 Next reading on/about: Jul 19, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 13  
 Last-actual 13  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise  
 fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 agua, por favor llame al número 1-800-652-6987.

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 and us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

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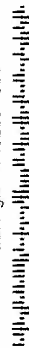
New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

For Service To: 23 Standish Ave TFS

WEST ORANGE, NJ 07052-5000

WEST ORANGE, NJ 07052-5000  
179 EAGLE ROCK AVE  
TFS

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



18-1726640-4	
AMOUNT DUE	\$481.60
DUE DATE	Jul 09, 2013
Amount Paid	228.12



Please check rate to add REG (reg. in Other contribution to your monthly bill)  
Please specify amount here.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
23 Standish Ave TFS  
Account Number: 18-1726640-4  
Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Jun 24, 2013  
Billing Period: May 20 to Jun 19 (30 days)  
Next reading on/about: Jul 19, 2013  
Rate Type: Commercial

**Meter readings in current billing period:**

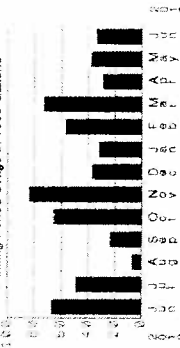
Meter Number: 84465630 is a 5/8-inch meter.  
Present-actual: 2468  
Last-actual: 2434  
1000 Gallons used: 34  
Mult by 1000 for gallons: 34000  
Gallons used: 34000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill \$451.50  
Payments as of Jun 24, 2013, Thanks! -198.02  
Total prior balance, Jun 24, 2013 253.48  
-----Current Water Charges-----  
Water Service 10.60  
Water Volume 201.98  
Total Water Charges, Jun 24, 2013 212.58  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt 14.85  
Late Payment Charge 6.9  
Total other charges, Jun 24, 2013 15.74  
-----TOTAL AMOUNT DUE-----  
\$481.60

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent of \$29.57 of your current charges, reflect Gross Receipts and Franchise  
\* Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interacción del servicio de  
agua, por favor llame al número: 1-800-652-6987.

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New Jersey American Water  
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 Pittsburg PA 15250-7331

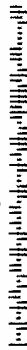
For Service To: 45 Hazel Ave. TILE



01-09924V 0-87-309011580030357 (NJ) 1-NCE-NW

HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371-331  
 Pittsburg PA 15250-7331



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 Please specify account here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Jun 24, 2013  
 Billing Period: May 20 to Jun 19 (30 days)  
 Next reading on/about: Jul 19, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number: 12994620 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$53.21  
 Payments as of Jun 24, 2013. Thanks!  
 Total prior balance, Jun 24, 2013 26.57  
 -----Current Water Charges-----  
 Water Service 26.50  
 Total Water Charges, Jun 24, 2013 26.50  
 -----Other Current Charges-----  
 Late Payment Charge 26.50  
 Total other charges, Jun 24, 2013 .07  
 -----TOTAL AMOUNT DUE-----  
 \$53.14

18-1427864-2	AMOUNT DUE	\$53.14
	DUE DATE	Jul 09, 2013
	Amount Paid	\$26.57

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$3.45 of your current charges, reflect Gross Receipts and Franchise  
 taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de inter-urban del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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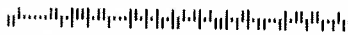
JUNE 18 - JULY 18, 2013



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

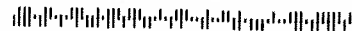
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$250.61
DUE DATE	Sep 06, 2013
Amount Paid	\$ 250.61
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 EAGLE RK SCHL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add FICA taxes to others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Eagle Rock Ave Schl  
 Account Number: 18-0984350-9  
 Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
 Present-actual 752  
 Last-actual 726  
 1000 Gallons used 26  
 Mult by 1000 for gallons  
 Gallons used 26000

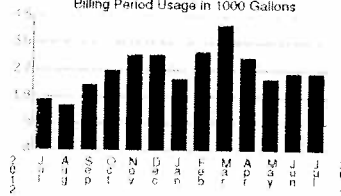
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$488.46
<del>488.46</del>
.00
84.80
154.45
239.25
11.36
<del>11.36</del>
\$250.61

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 32.58 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

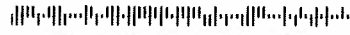
002564002364 NCE/CRI/TA/06 12



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$2,393.38
DUE DATE	Sep 06, 2013
Amount Paid	\$ 2,393.38
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to opt into the program to allow contributions to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

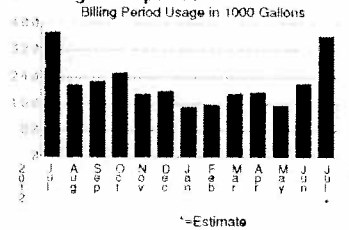
**Meter readings in current billing period:**

Meter Number: 60560832 is a 2-inch meter.  
 Present-estimate 12545  
 Last-actual 12183  
 1000 Gallons used 362  
 Mult by 1000 for gallons  
 Gallons used 362000

**Billing Summary**

<b>Prior Balance</b>	
Balance from last bill	\$2,573.84
Payments as of Jul 23, 2013. Thanks!	-2,573.84
<b>Total prior balance, Jul 23, 2013</b>	.00
<b>Current Water Charges</b>	
Water Service	84.80
Water Volume	2,150.46
<b>Total Water Charges, Jul 23, 2013</b>	2,235.26
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	158.12
<b>Total other charges, Jul 23, 2013</b>	158.12
<b>TOTAL AMOUNT DUE</b>	<b>\$2,393.38</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 311.14 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

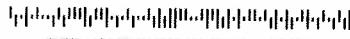
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$499.32
DUE DATE	Sep 06, 2013
Amount Paid	\$499.32
Please return this portion with check Payable to the address below	

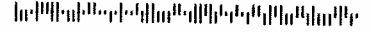
For Service To: Conforti Ave Newsc



WEST ORANGE BOARD OF EDUCATION

179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1000 Gallons contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

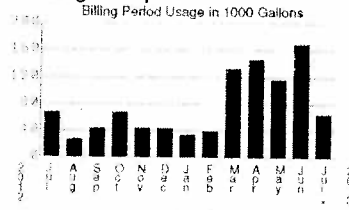
Meter Number 60560833 is a 2-inch meter.  
 Present-estimate 2718  
 Last-actual 2653  
 1000 Gallons used 65  
 Mult by 1000 for gallons  
 Gallons used 65000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,993.51
1,993.51
.00
84.80
386.13
470.93
28.39
28.39
<b>\$499.32</b>

**Water Usage Comparison**



\*=Estimate

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 64.91 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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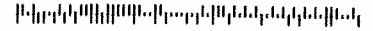
ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$805.44
DUE DATE	Sep 06, 2013
Amount Paid	\$805.44
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 1120 Help for Others contribution to your monthly bill  
 (Amount applied toward bill)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665742 is a 2-inch meter.  
 Present-actual 4388  
 Last-actual 4275  
 1000 Gallons used 113  
 Mult by 1000 for gallons  
 Gallons used 113000

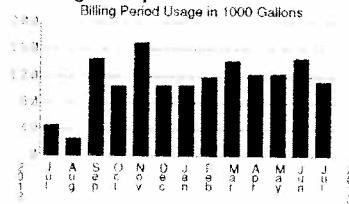
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013

\$1,904.22
1,904.22
.00
84.80
671.28
756.08
49.36
49.36
<b>\$805.44</b>

-----TOTAL AMOUNT DUE-----

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$104.71 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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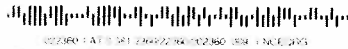
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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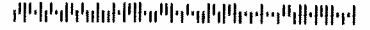
ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$697.02
DUE DATE	Sep 06, 2013
Amount Paid	\$697.02
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HOV2 fee to your contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

**For Service To:** West Orange Board of Education  
 Pleasant Valley Way  
**Account Number:** 18-0984343-4  
**Premise Number:** 18-0601407

**Billing Period & Meter Information**

**Billing Date:** Jul 23, 2013  
**Billing Period:** Jun 18 to Jul 18 (30 days)  
**Next reading on/about:** Aug 19, 2013  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

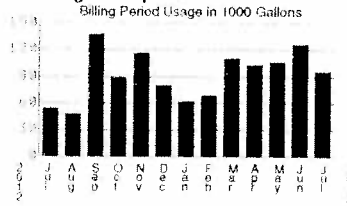
Meter Number 60684992 is a 2-inch meter.  
 Present-actual 1698  
 Last-actual 1602  
 1000 Gallons used 95  
 Mult by 1000 for gallons  
 Gallons used 96000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
**TOTAL AMOUNT DUE**

\$1,649.13
1,649.13
.00
84.80
570.29
655.09
41.93
41.93
<b>697.02</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 90.61 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

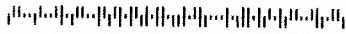
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$171.27
DUE DATE	Aug 07, 2013
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add PWS Fund to 2013's contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2005002366 is a 5/8-inch meter.  
 Present-estimate 2  
 Last-actual 2  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$342.54
342.54
.00
171.27
171.27
<b>171.27</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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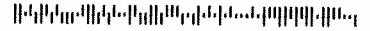
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$91.18
DUE DATE	Sep 06, 2013
Amount Paid	\$91.18
Please return this portion with check Payable to the address below	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 10% Help for Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 50685094 is a 2-inch meter.  
 Present-actual 9  
 Last-actual 8  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$169.50  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013 169.50  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 5.24  
 Total Water Charges, Jul 23, 2013 90.74  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt .44  
 Total other charges, Jul 23, 2013 .44  
 -----TOTAL AMOUNT DUE----- \$91.18

**Water Usage Comparison**

Current Month	1
Last Month	0
One Year Ago	0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 11.85 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$205.97
DUE DATE	Sep 06, 2013
Amount Paid	\$ 205.97
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HOV 3 fee to Officers contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684983 is a 2-inch meter.  
 Present-actual 1226  
 Last-actual 1207  
 1000 Gallons used 19  
 Mult by 1000 for gallons  
 Gallons used 19000

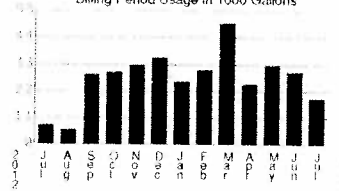
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$571.37
571.37
.00
84.80
112.87
197.67
8.30
8.30
\$205.97

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 26.78 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$193.22
DUE DATE	Sep 06, 2013
Amount Paid	\$193.22
Please return this portion with check Payable to the address below	

For Service To: WILLIAM ST SCHOL

WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331

Please check here to add H2O Help to others' contribution to your monthly bill  
Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
WILLIAM ST SCHOL  
Account Number: 18-0984284-0  
Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
Billing Period: Jun 18 to Jul 18 (30 days)  
Next reading on/about: Aug 19, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

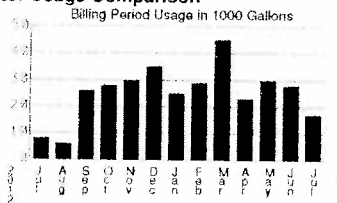
Meter Number 60685052 is a 2-inch meter.  
Present-actual 1046  
Last-actual 1029  
1000 Gallons used 17  
Mult by 1000 for gallons  
Gallons used 17000

**Billing Summary**

Prior Balance  
Balance from last bill  
Payments as of Jul 23, 2013. Thanks!  
Total prior balance, Jul 23, 2013  
Current Water Charges  
Water Service  
Water Volume  
Total Water Charges, Jul 23, 2013  
Other Current Charges  
PWAC 1000 Gal Non-Exempt  
Total other charges, Jul 23, 2013

	\$539.48
	-539.48
	.00
	84.80
	100.99
	185.79
	7.43
	7.43
<b>TOTAL AMOUNT DUE</b>	<b>\$193.22</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$25.12 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987

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New Jersey American Water  
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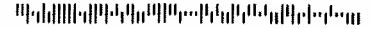
ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$862.83
DUE DATE	Sep 06, 2013
Amount Paid	\$862.83

For Service To: Gilbert PI JR HS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add POC Help to other contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

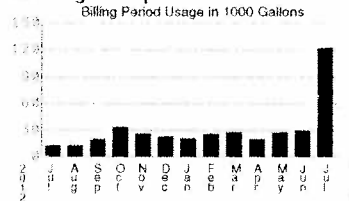
**Meter readings in current billing period:**

Meter Number: 60685055 is a 2-inch meter.  
 Present-actual 1810  
 Last-actual 1688  
 1000 Gallons used 122  
 Mult by 1000 for gallons  
 Gallons used 122000

**Billing Summary**

<b>Prior Balance</b>	
Balance from last bill	\$539.48
Payments as of Jul 23, 2013, Thanks!	539.48
Total prior balance, Jul 23, 2013	.00
<b>Current Water Charges</b>	
Water Service	84.80
Water Volume	724.74
Total Water Charges, Jul 23, 2013	809.54
<b>Other Current Charges</b>	
PWAC 1000 Gal Non-Exempt	53.29
Total other charges, Jul 23, 2013	53.29
<b>TOTAL AMOUNT DUE</b>	<b>\$862.83</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 112.17 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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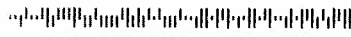
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjersevamwater.com](http://www.newjersevamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

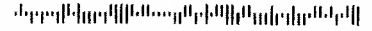
ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	<b>\$805.44</b>
DUE DATE	<b>Sep 06, 2013</b>
Amount Paid	\$ 805.44
Please return this portion with check. Payable to the address below	

For Service To: Gilbert P1JRHS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please allow 4-6 weeks for 2011-2012 1400p to 2012 contributions to your monthly bill.  
 Please specify amount from \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert P1JRHS  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

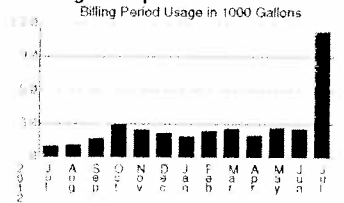
**Meter readings in current billing period:**

Meter Number 50685009 is a 2-inch meter.  
 Present-actual 1688  
 Last-actual 1575  
 1000 Gallons used 113  
 Mult by 1000 for gallons  
 Gallons used 113000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$507.59  
 Payments as of Jul 23, 2013. Thanks! -507.59  
 Total prior balance, Jul 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 671.28  
 Total Water Charges, Jul 23, 2013 756.08  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 49.36  
 Total other charges, Jul 23, 2013 49.36  
 -----TOTAL AMOUNT DUE----- **\$805.44**

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 104.71 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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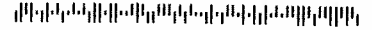
ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$1,384.77
DUE DATE	Aug 07, 2013
Amount Paid	\$1,384.77
Please return this portion with check. Payable to the address below.	

For Service To 1 Kelley Dr TFS SCHOOL



WEST ORANGE BD OF EDUCATION  
 LIBERTY MIDDLE SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



I request New Jersey American Water to bill my utility services to my primary bill.  
 Please specify account number.

**Customer Account Information**

**For Service To:** West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
**Account Number:** 18-1624197-8  
**Premise Number:** 18-0751963

**Billing Period & Meter Information**  
**Billing Date:** Jul 23, 2013  
**Billing Period:** Jun 18 to Jul 18 (30 days)  
**Next reading on/about:** Aug 19, 2013  
**Rate Type:** Commercial

**Meter readings in current billing period:**  
 Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 9273  
 Last-actual 9136  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3326  
 Last-actual 3271  
 Total Gallons Used 192000

**Billing Summary**

<b>Prior Balance</b>		
Balance from last bill		\$952.00
Payments as of Jul 23, 2013. Thanks!		952.00
<b>Total prior balance, Jul 23, 2013</b>		.00
<b>Current Water Charges</b>		
Water Service		159.00
Water Volume		1,140.58
<b>Total Water Charges, Jul 23, 2013</b>		1,299.58
<b>Other Current Charges</b>		
PWAC 1000 Gal Non-Exempt		83.87
Late Payment Charge		1.32
<b>Total other charges, Jul 23, 2013</b>		85.19
<b>TOTAL AMOUNT DUE</b>		<b>\$1,384.77</b>

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 179.85 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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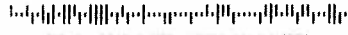
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$171.27
DUE DATE	Aug 07, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below.	

For Service To: 1 Kelley Dr DCKFS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 500-Step to Others contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$342.54
342.54
.00
171.27
171.27
\$171.27

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	0

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$123.06
DUE DATE	Sep 06, 2013
Amount Paid	\$123.06
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add FCC fees to other contributions to your monthly bill.  
 Please specify amount over \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1489  
 Last-actual 1483  
 1000 Gallons used 6  
 Mult by 1000 for gallons  
 Gallons used 6000

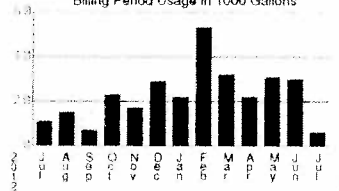
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$558.62
558.62
.00
84.80
35.64
120.44
2.62
2.62
\$123.06

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 16.00 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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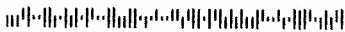
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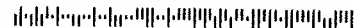
ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$167.71
DUE DATE	Sep 06, 2013
Amount Paid	\$ 167.71
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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Please check here to add E&D Help to Other contributions to your monthly bill  
 Please specify amount in \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1844  
 Last-actual 1831  
 1000 Gallons used 13  
 Mult by 1000 for gallons  
 Gallons used 13000

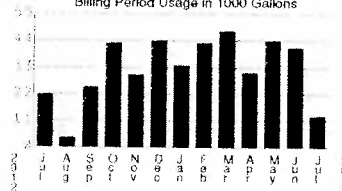
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$711.67
711.67
.00
34.80
77.23
162.03
5.68
5.68
\$167.71

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 21.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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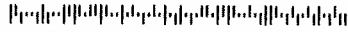
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1427864 2
AMOUNT DUE	\$26.50
DUE DATE	Aug 08, 2013
Amount Paid	\$ 26.50
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please see reverse side for 111 H2O Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Jul 24, 2013  
 Billing Period: Jun 19 to Jul 20 (31 days)  
 Next reading on/about: Aug 20, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 12994620 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 24, 2013. Thanks!  
 Total prior balance, Jul 24, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Jul 24, 2013  
 -----TOTAL AMOUNT DUE-----

	\$53.14
	53.14
	.00
	26.50
	26.50
	\$26.50

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 3.45 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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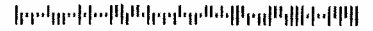
ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$154.95
DUE DATE	Sep 06, 2013
Amount Paid	\$154.95
Please return this portion with check Payable to the address below	

For Service To: Manger Rd Schl



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 179 EAGLE ROCK AVE  
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Please check here to add HOV (High Occupancy Vehicle) fee to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

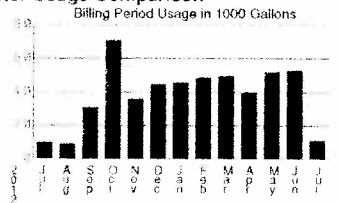
**Meter readings in current billing period:**

Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1535  
 Last-actual 1524  
 1000 Gallons used 11  
 Mult by 1000 for gallons  
 Gallons used 11000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$839.22  
 Payments as of Jul 23, 2013. Thanks! 839.22  
 Total prior balance, Jul 23, 2013 .00  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 65.35  
 Total Water Charges, Jul 23, 2013 150.15  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 4.80  
 Total other charges, Jul 23, 2013 4.80  
 -----TOTAL AMOUNT DUE----- \$154.95

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 20.14 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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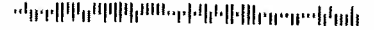
For Service To Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052 5099

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$269.74
DUE DATE	Sep 06, 2013
Amount Paid	\$269.74
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add NJ 1146p to your contribution to your utility bill  
 (Please check the amount first)

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2798  
 Last-actual 2769  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

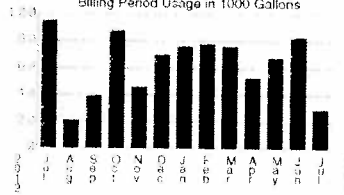
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,132.56
1,132.56
.00
84.80
172.27
257.07
12.67
12.67
<b>\$269.74</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 35.07 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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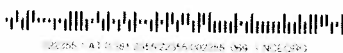
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: FOREST Ave REDWD SCHOOL

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$231.48
DUE DATE	Sep 06, 2013
Amount Paid	\$ 231.48
Please return this portion with check Payable to the address below.	



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 4201 Help to Others contribution to your monthly bill  
 (Please specify amount/line #)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

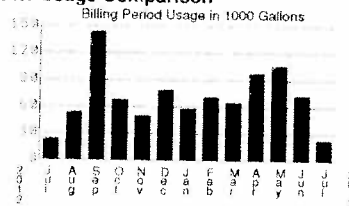
Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2686  
 Last-actual 2663  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013, Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,311.14
-1,311.14
.00
84.80
136.63
221.43
10.05
10.05
\$231.48

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 30.09 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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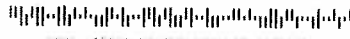
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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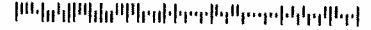
ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$45.63
DUE DATE	Sep 06, 2013
Amount Paid	\$45.63
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOC TRAILOR



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check over to add HOA/Condo/Other contribution to your monthly bill  
 Please specify amount below

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOC TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 298  
 Last-actual 295  
 1000 Gallons used 3  
 Mult by 1000 for gallons  
 Gallons used 3000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013

\$91.26
91.26
.00
26.50
17.82
44.32
1.31
1.31
<b>\$45.63</b>

-----TOTAL AMOUNT DUE-----

**Water Usage Comparison**

Current Month 3  
 Last Month 3  
 One Year Ago 2

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 5.93 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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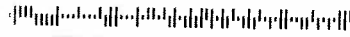
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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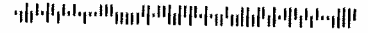
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$199.59
DUE DATE	Sep 06, 2013
Amount Paid	\$199.59
Please return this portion with check Payable to the address below	

For Service To: Saint Cloud Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your bill for 100% compliance with the following information. If you have any questions, please contact our Customer Service Center at 1-800-652-6987.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

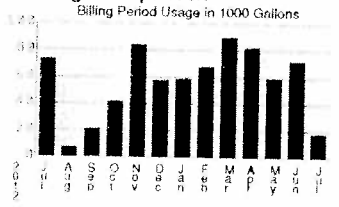
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 2389  
 Last actual 2371  
 1000 Gallons used 18  
 Mult by 1000 for gallons  
 Gallons used 18000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,611.41
1,011.41
.00
94.80
196.93
191.73
7.86
7.86
\$199.59

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 25.95 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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**New Jersey American Water**  
 Box 371331  
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For Service To: 289 Main St WASH. SCHOOL

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$284.39
DUE DATE	Sep 06, 2013
Amount Paid	\$ 284.39
Please return this portion with check Payable to the address below	



WEST ORANGE BD OF ED

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 IFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 400 Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Jul 23, 2013  
 Billing Period: Jun 18 to Jul 18 (30 days)  
 Next reading on/about: Aug 19, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2274  
 Last-actual 2268  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 3209  
 Last-actual 3197  
 Total Gallons Used 18000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 23, 2013. Thanks!  
 Total prior balance, Jul 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Jul 23, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Jul 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,538.14
1,538.14
.00
169.60
106.93
276.53
1.86
1.86
<b>\$284.39</b>

**Messages from New Jersey American Water**

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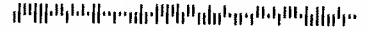
ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$240.18
DUE DATE	Aug 08, 2013
Amount Paid	\$240.18
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
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Please check here to add 402 Help to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Jul 24, 2013  
 Billing Period: Jun 19 to Jul 19 (30 days)  
 Next reading on/about: Aug 20, 2013  
 Rate Type: Commercial

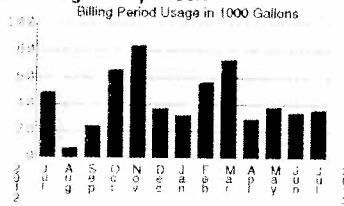
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2504  
 Last-actual 2468  
 1000 Gallons used 36  
 Mult by 1000 for gallons  
 Gallons used 36000

**Billing Summary**

-----Prior Balance-----	
Balance from last bill	\$481.60
Payments as of Jul 24, 2013. Thanks!	481.60
Total prior balance, Jul 24, 2013	.00
-----Current Water Charges-----	
Water Service	10.60
Water Volume	213.86
Total Water Charges, Jul 24, 2013	224.46
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	15.72
Total other charges, Jul 24, 2013	15.72
-----TOTAL AMOUNT DUE-----	<b>\$240.18</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 31.22 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 \*\*\*\*\*  
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 \*\*\*\*\*

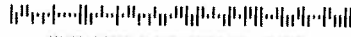
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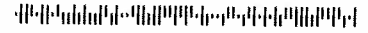
ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$171.27
DUE DATE	Aug 08, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check items to add (2) flag to others contribute to your monthly bill  
 Please specify amount paid \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Jul 24, 2013  
 Billing Period: Jun 19 to Jul 19 (30 days)  
 Next reading on/about: Aug 20, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 13  
 Last-actual 13  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Jul 24, 2013. Thanks!  
 Total prior balance, Jul 24, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Jul 24, 2013  
 -----TOTAL AMOUNT DUE-----

\$148.92
348.92
.00
171.27
171.27
\$171.27

**Messages from New Jersey American Water**

\* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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JULY 18 - AUG 19, 2013

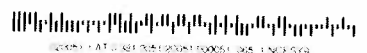
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Box 371331  
Pittsburgh PA 15250-7331

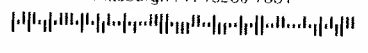
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$515.99
DUE DATE	Oct 07, 2013
Amount Paid	\$265.38
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
EAGLE-RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check & save to help 100% help in. Orders contribution to your country bill  
Please specify amount here

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
Billing Period: Jul 18 to Aug 19 (32 days)  
Next reading on/about: Sep 17, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

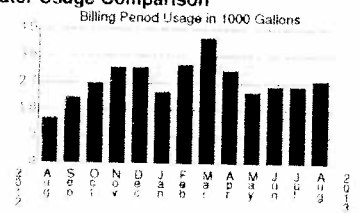
Meter Number: 60716793 is a 2-inch meter.  
Present-actual 780  
Last-actual 752  
1000 Gallons used 28  
Mult by 1000 for gallons  
Gallons used 28000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Aug 22, 2013. Thanks!  
Total prior balance, Aug 22, 2013  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Aug 22, 2013  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Dist Syst Improvement Chrg  
Total other charges, Aug 22, 2013  
-----TOTAL AMOUNT DUE-----

\$250.61
.00
250.61
84.80
166.39
251.19
12.23
1.96
14.19
\$515.99

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$34.50 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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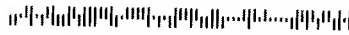
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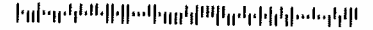
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$1,765.88
DUE DATE	Oct 14, 2013
Amount Paid	1,765.88
Please Return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check back to add 10% Utility Gross Contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Aug 28, 2013  
 Billing Period:

Rate Type: Other Public Authority

**Billing Summary**

-----Prior Balance-----

Balance from last bill \$3,143.38  
 Payments as of Aug 28, 2013. Thanks! .00  
 Total prior balance, Aug 28, 2013 3,143.38

-----Adjustments-----

Over Estimate - Adj OPA -1,283.15  
 Purch Water Surcharge OPA .94.35  
 Total adjustments, Aug 28, 2013 -1,377.50

-----TOTAL AMOUNT DUE----- \$1,765.88

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 179.08 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987

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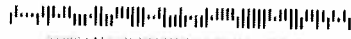
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

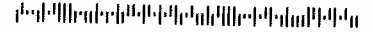
ACCOUNT NUMBER	18-0984340-0
AMOUNT DUE	\$1,466.14
DUE DATE	Oct 07, 2013
Amount Paid	\$966.82
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add 1000 Gallons to Others contribution to your monthly bill  
 Please specify amount over \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave Newsc  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 13309367 is a 2-inch meter.  
 Present-actual 99  
 Last-actual  
 1000 Gallons used 99  
 Mult by 1000 for gallons  
 Gallons used 99000  
 \*Meter Changed Jul 22, 2013.  
 Meter Number 60560833 is a 2-inch meter.  
 Present-actual 2757  
 Last-estimate 2718  
 1000 Gallons used 39  
 Mult by 1000 for gallons  
 Gallons used 39000  
 Total Gallons Used 138000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$499.32
.00
499.32
\$966.82
84.80
819.78
904.58
60.28
1.96
62.24
\$1,466.14

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 125.69 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traduccion en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987

**IMPORTANT WATER QUALITY INFORMATION:**

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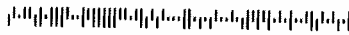
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**New Jersey American Water**  
 Box 371331  
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ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$2,371.73
DUE DATE	Oct 07, 2013
Amount Paid	\$1566.29
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HST (applicable to others) distribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

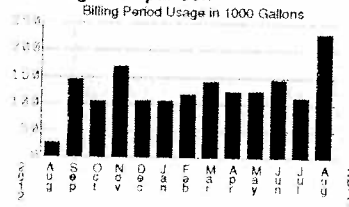
Meter Number 60665742 is a 2-inch meter.  
 Present-actual 4620  
 Last-actual 4388  
 1000 Gallons used 232  
 Mult by 1000 for gallons  
 Gallons used 232000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$805.44
.60
805.44
84.80
1,378.19
1,462.99
101.34
1.96
103.30
\$2,371.73

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$203.62 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

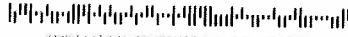
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New Jersey American Water  
Box 371331  
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For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$1,957.20
DUE DATE	Oct 07, 2013
Amount Paid	\$1260.18
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please use a hard to call 420 Help to check distribution to your monthly bill  
Please specify amount paid

**Customer Account Information**

For Service To: West Orange Board of Education  
Pleasant Valley Way  
Account Number: 18-0984343-4  
Next reading on/about: Sep 17, 2013  
Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
Billing Period: Jul 18 to Aug 19 (32 days)  
Next reading on/about: Sep 17, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

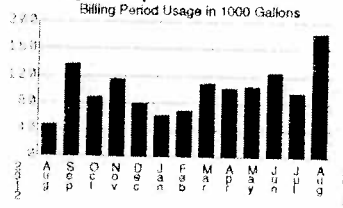
Meter Number 60684992 is a 2-inch meter.  
Present actual 1882  
Last-actual 1698  
1000 Gallons used 184  
Mult by 1000 for gallons  
Gallons used 184000

**Billing Summary**

-----Prior Balance-----  
Balance from last bill  
Payments as of Aug 22, 2013. Thanks!  
Total prior balance, Aug 22, 2013  
-----Current Water Charges-----  
Water Service  
Water Volume  
Total Water Charges, Aug 22, 2013  
-----Other Current Charges-----  
PWAC 1000 Gal Non-Exempt  
Dist Syst Improvement Chrg  
Total other charges, Aug 22, 2013  
-----TOTAL AMOUNT DUE-----

\$697.02
.00
697.02
84.80
1,093.05
1,177.85
80.37
1.96
82.33
\$1,957.20

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$163.82 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
\* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

\*\* IMPORTANT WATER QUALITY INFORMATION:  
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For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

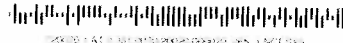
00007 000067 Not for Billing Table ID



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 Box 371331  
 Pittsburgh PA 15250-7331

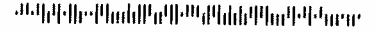
ACCOUNT NUMBER	18-1758520-9
AMOUNT DUE	\$342.54
DUE DATE	Sep 06, 2013
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check date to add 10% help to those contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Private Fire Service

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6\*  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$171.27
.00
171.27
171.27
171.27
\$342.54

**Meter readings in current billing period:**

Meter Number 93370201 is a 5/8-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used  
**\*Meter Changed Jul 22, 2013.**  
 Meter Number 2005002366 is a 5/8-inch meter.  
 Present-actual 2  
 Last-estimate 2  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used  
 Total Gallons Used 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

\*\*\*\*\*  
**IMPORTANT WATER QUALITY INFORMATION**  
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 \*\*\*\*\*

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**New Jersey American Water**  
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For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$177.94
DUE DATE	Oct 07, 2013
Amount Paid	\$86.76
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check back to AMWATER help to others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685094 is a 2-inch meter.  
 Present-actual 9  
 Last-actual 9  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 Other Current Charges  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$91.18
.00
91.18
84.80
84.80
1.96
1.96
\$177.94

**Water Usage Comparison**

Current Month 0  
 Last Month 1  
 One Year Ago 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 11.28 of your current charges, reflect Gross Receipts and Franchise  
 Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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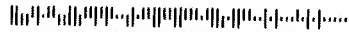
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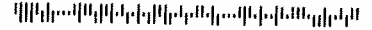
ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$853.93
DUE DATE	Oct 07, 2013
Amount Paid	\$ 647.96
Please return this portion with check ▾ Provide to the address below ▾	

For Service To: WILLIAM St SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 10% help to Others distribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

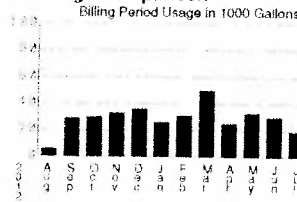
Meter Number 60684983 is a 2-inch meter.  
 Present-actual 1314  
 Last-actual 1226  
 1000 Gallons used 88  
 Mult by 1000 for gallons  
 Gallons used 88000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$205.97  
 Payments as of Aug 22, 2013, Thanks! .00  
 Total prior balance, Aug 22, 2013 205.97  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 522.76  
 Total Water Charges, Aug 22, 2013 607.56  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 38.44  
 Dist Syst Improvement Chrg 1.96  
 Total other charges, Aug 22, 2013 40.40  
 -----TOTAL AMOUNT DUE-----

\$205.97
.00
205.97
84.80
522.76
607.56
38.44
1.96
40.40
\$853.93

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 84.23 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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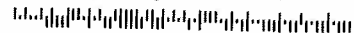
For Service To: WILLIAM ST SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$745.53
DUE DATE	Oct 07, 2013
Amount Paid	\$552.31
Please return this portion with check Payable to the address below	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check box to add HOV3 fee to Drivers contribution to your monthly bill  
 (Please specify amount here: \$)

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

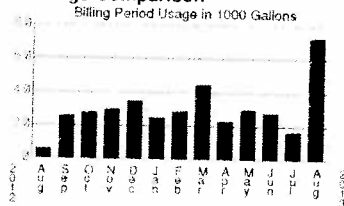
Meter Number 60985052 is a 2-inch meter.  
 Present-actual 1119  
 Last-actual 1046  
 1000 Gallons used 73  
 Mult by 1000 for gallons  
 Gallons used 73000

**Billing Summary**

----- Prior Balance -----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 ----- Current Water Charges -----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 ----- Other Current Charges -----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 ----- TOTAL AMOUNT DUE -----

\$193.22
.00
193.22
84.80
433.66
518.46
31.89
1.96
33.85
<b>\$745.53</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$71.80 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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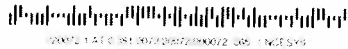
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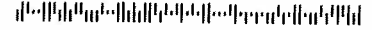
ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$1,313.10
DUE DATE	Oct 07, 2013
Amount Paid	\$ 450.27
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JR HS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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Please check back to add NJC Help to Citrus contribution to your monthly bill  
 Please specify without error

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gilbert PI JR HS  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1867  
 Last-actual 1810  
 1000 Gallons used 57  
 Mult by 1000 for gallons  
 Gallons used 57000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$862.83  
 Payments as of Aug 22, 2013, Thanks! .00  
 Total prior balance, Aug 22, 2013 862.83

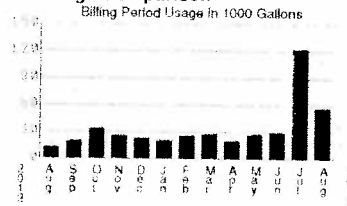
**Current Water Charges**  
 Water Service 84.80  
 Water Volume 338.51  
 Total Water Charges, Aug 22, 2013 423.41

**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 24.90  
 Dist Syst Improvement Chrg 1.26  
 Total other charges, Aug 22, 2013 26.86

**TOTAL AMOUNT DUE** \$1,313.10

\$862.83
.00
862.83
84.80
338.51
423.41
24.90
1.26
26.86
<b>\$1,313.10</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$58.54 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.

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**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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New Jersey American Water  
Box 371331  
Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$1,236.56
DUE DATE	Oct 07, 2013
Amount Paid	\$ 431.12
Please return this portion with check Payable to the address below	

For Service To: Gilbert PI JRHS



WEST ORANGE BOARD OF EDUCATION  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please check back to add 1000 Gallons for Others contribution to your monthly bill. Please specify amount here \$

Customer Account Information

Billing Summary

For Service To: West Orange Board of Education  
Gilbert PI JRHS  
Account Number: 18-0984310-3  
Premise Number: 18-0601374

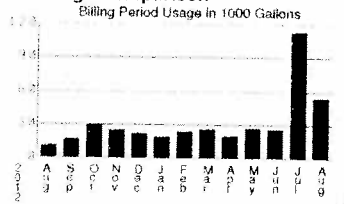
-----Prior Balance-----	
Balance from last bill	\$805.44
Payments as of Aug 22, 2013. Thanks!	00
Total prior balance, Aug 22, 2013	805.44
-----Current Water Charges-----	
Water Service	94.80
Water Volume	320.78
Total Water Charges, Aug 22, 2013	405.58
-----Other Current Charges-----	
PWAC 1000 Gal Non-Exempt	23.58
Dist Syst Improvement Chrg	1.96
Total other charges, Aug 22, 2013	25.54
-----TOTAL AMOUNT DUE-----	
	\$1,236.56

Billing Period & Meter Information

Billing Date: Aug 22, 2013  
Billing Period: Jul 18 to Aug 19 (32 days)  
Next reading on/about: Sep 17, 2013  
Rate Type: Other Public Authority

Meter readings in current billing period:  
Meter Number: 60685009 is a 2-inch meter.  
Present actual 1742  
Last-actual 1688  
1000 Gallons used 54  
Mult by 1000 for gallons  
Gallons used 54000

Water Usage Comparison



Messages from New Jersey American Water

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$ 56.05 of your current charges, reflect Gross Receipts and Franchise taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

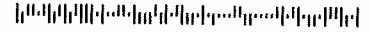
ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$3,037.11
DUE DATE	Sep 06, 2013
Amount Paid	\$1652.34
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



**WEST ORANGE BD OF EDUCATION**  
 LIBERTY MIDDLE SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add \$100 Help for Others contribution to your monthly bill. Please identify amount here.

**Customer Account Information**

For Service To: West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
 Account Number: 18-1624197-8  
 Premise Number: 18-0751963

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 9438  
 Last-actual 9273  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3394  
 Last-actual 3326  
 Total Gallons Used 233000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013, Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Late Payment Charge  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,384.77
.00
1,384.77
159.00
1,384.14
1,543.14
161.78
3.67
3.75
109.20
\$3,037.11

**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$214.32 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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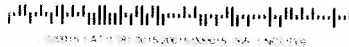
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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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**New Jersey American Water**  
 Box 371331  
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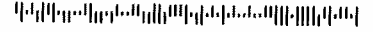
ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$342.54
DUE DATE	Sep 06, 2013
Amount Paid	\$171.27
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr DCKFS SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add HOV-3 Help to other contributors to your monthly bill  
 Please specify amount paid \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHOOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$171.27
.00
171.27
171.27
171.27
\$342.54

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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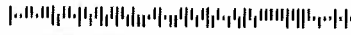
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$216.20
DUE DATE	Oct 07, 2013
Amount Paid	\$93.14
Please return this portion with check Payable to the address below	

For Service To: Gregory Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your e-mail for notices and bills. Please specify amount paid.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Gregory Ave Schl  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

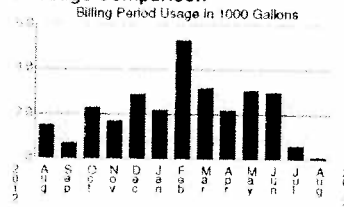
Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1490  
 Last-actual 1489  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
**TOTAL AMOUNT DUE**

\$123.06
.00
123.06
84.80
5.94
90.74
.44
1.96
2.40
\$216.20

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 12.11 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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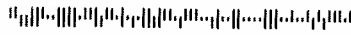
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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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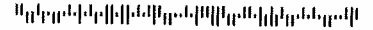
ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$343.76
DUE DATE	Oct 07, 2013
Amount Paid	\$176.05
Please return this portion with check Payable to the address below	

For Service To: Hazel Ave



**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check how to add 1-800-432-4469 to Others contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Hazel Ave  
 Account Number: 18-0984305-3  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013

\$167.71
.00
167.71
84.80
83.17
167.97
6.12
1.96
8.08
<b>\$343.76</b>

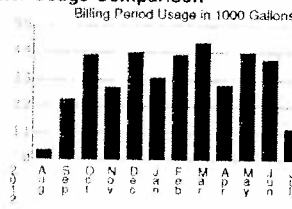
**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665645 is a 2-inch meter.  
 Present-actual 1858  
 Last-actual 1844  
 1000 Gallons used 14  
 Mult by 1000 for gallons  
 Gallons used 14000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, of \$ 22.89 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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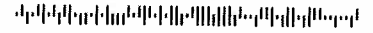
ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$53.73
DUE DATE	Sep 09, 2013
Amount Paid	\$27.23
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add EFT/ Bill to Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Aug 23, 2013  
 Billing Period: Jul 20 to Aug 20 (31 days)  
 Next reading on/about: Sep 18, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 12994620 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 23, 2013. Thanks!  
 Total prior balance, Aug 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Total Water Charges, Aug 23, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 Late Payment Charge  
 Total other charges, Aug 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$26.50
.00
26.50
26.50
26.50
.66
.07
.73
\$53.73

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$3.53 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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303 652 6987 05 09 11 13 001 12

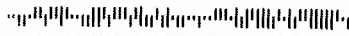




**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$279.98
DUE DATE	Oct 07, 2013
Amount Paid	\$125.03
Please return this portion with check. Payable to the address below.	

For Service To: Manger Rd Schl



**WEST ORANGE BOARD OF EDUCATION**  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please look here to pay 100% Help to Others contribution to your monthly bill. Please securely attach here.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

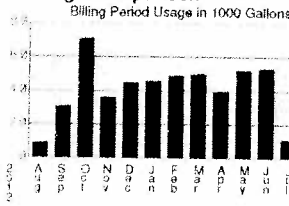
Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1541  
 Last-actual 1535  
 1000 Gallons used 6  
 Mult by 1000 for gallons  
 Gallons used 6000

**Billing Summary**

**Prior Balance**  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
**Current Water Charges**  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
**TOTAL AMOUNT DUE**

\$154.95
.00
154.95
84.80
35.64
120.44
2.63
1.96
4.59
\$279.98

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 16.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 Pittsburgh PA 15250-7331

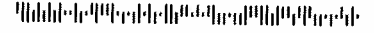
For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$503.18
DUE DATE	Oct 07, 2013
Amount Paid	\$233.44
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check & mark No-add'l-fee for Others contribution to your monthly bill  
 Please specify amount below

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

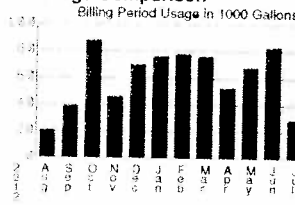
Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2821  
 Last-actual 2798  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$269.74
.00
269.74
84.80
136.63
221.43
10.95
1.96
12.01
\$503.18

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$30.35 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

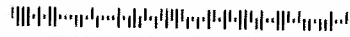
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

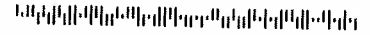
ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$458.53
DUE DATE	Oct 07, 2013
Amount Paid	\$227.05
Please return this portion with check. Payable to the address below.	

For Service To: FOREST Ave REDWD SCHOOL



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to request help to direct contributions to your utility bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$231.48  
 Payments as of Aug 22, 2013, Thanks! .00  
 Total prior balance, Aug 22, 2013 231.48

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

-----Current Water Charges-----  
 Water Service 84.80  
 Water Volume 130.69  
 Total Water Charges, Aug 22, 2013 215.49  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt 9.60  
 Dist Syst Improvement Chrg 1.96  
 Total other charges, Aug 22, 2013 11.56

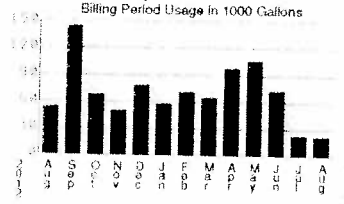
**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2708  
 Last-actual 2686  
 1000 Gallons used 22  
 Mult by 1000 for gallons  
 Gallons used 22000

-----TOTAL AMOUNT DUE-----

	\$231.48
	.00
	231.48
	84.80
	130.69
	215.49
	9.60
	1.96
	11.56
<b>TOTAL AMOUNT DUE</b>	<b>\$458.53</b>

**Water Usage Comparison**



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$29.52 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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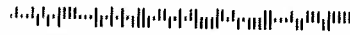
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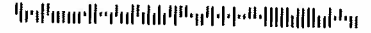
ACCOUNT NUMBER	18-1260702-4
AMOUNT DUE	\$149.33
DUE DATE	Oct 07, 2013
Amount Paid	\$103.70
Please return this portion with check Payable to the address below	

For Service To: 75 Redwood Ave SCHOO TRAILOR



WEST ORANGE BOARD OF EDUCATION  
 C/O IRMA SOLOMON  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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Please check online for 1000 Gallon Plus distribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 Redwood Ave SCHOO TRAILOR  
 Account Number: 18-1260702-4  
 Premise Number: 18-0725771

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$45.63
.00
45.63
26.50
71.35
97.85
5.24
.61
5.85
\$149.33

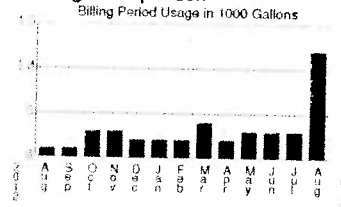
**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 51611854 is a 1-inch meter.  
 Present-actual 310  
 Last-actual 298  
 1000 Gallons used 12  
 Mult by 1000 for gallons  
 Gallons used 12000

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$13.48 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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 agua, por favor llame al numero 1-800-652-6987.

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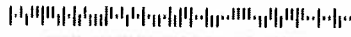
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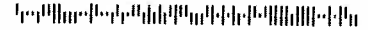
ACCOUNT NUMBER	18-0984314-5
AMOUNT DUE	\$382.01
DUE DATE	Oct 07, 2013
Amount Paid	\$182.42
Please return this portion with check. Payable to the address below.	

For Service To: Saint Cloud Ave Schl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
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Please check here to add NJ's Fair to Others contribution to your electricity bill.  
 Please specify amount in \$.

**Customer Account Information**

For Service To: West Orange Board of Education  
 Saint Cloud Ave Schl  
 Account Number: 18-0984314-5  
 Premise Number: 18-0601378

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

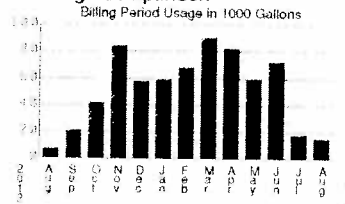
Meter Number 60684981 is a 2-inch meter.  
 Present-actual 2404  
 Last-actual 2389  
 1000 Gallons used 15  
 Mult by 1000 for gallons  
 Gallons used 15000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 22, 2013. Thanks!  
 Total prior balance, Aug 22, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Aug 22, 2013  
 -----Other Current Charges-----  
 PWAC 1000 Gal Non-Exempt  
 Dist Syst Improvement Chrg  
 Total other charges, Aug 22, 2013  
 -----TOTAL AMOUNT DUE-----

\$199.59
.00
199.59
84.80
89.11
173.91
6.55
1.96
8.51
\$382.01

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 23.71 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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New Jersey American Water  
 Box 371331  
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ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$553.56
DUE DATE	Oct 07, 2013
Amount Paid	\$269.17
Please return this portion with check. Payable to the address below.	

For Service To: 289 Main St WASH. SCHOOL



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052 5000

NEW JERSEY AMERICAN WATER  
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Please check here to add HUD Help to Others contribution to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
 Account Number: 18-0984286-5  
 Premise Number: 18-0601350

**Billing Period & Meter Information**

Billing Date: Aug 22, 2013  
 Billing Period: Jul 18 to Aug 19 (32 days)  
 Next reading on/about: Sep 17, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2275  
 Last-actual 2274  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 3223  
 Last-actual 3209  
 Total Gallons Used 15000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$284.39  
 Payments as of Aug 22, 2013. Thanks! .00  
 Total prior balance, Aug 22, 2013 284.39  
 -----Current Water Charges-----  
 Water Service \$269.17 169.60  
 Water Volume 89.11  
 Total Water Charges, Aug 22, 2013 258.71  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg 3.91  
 PWAC 1000 Gal Non-Exempt 6.55  
 Total other charges, Aug 22, 2013 10.46  
 -----TOTAL AMOUNT DUE----- \$553.56

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 34.99 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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**New Jersey American Water**  
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ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$436.70
DUE DATE	Sep 09, 2013
Amount Paid	\$196.52
Please return this portion with check Payable to the address below	

For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check mark to opt into Help to Others contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

**For Service To:** West Orange Bd of Ed  
 23 Standish Ave TFS  
**Account Number:** 18-1726640-4  
**Premise Number:** 18-0589860

**Billing Period & Meter Information**

**Billing Date:** Aug 23, 2013  
**Billing Period:** Jul 19 to Aug 20 (32 days)  
**Next reading on/about:** Sep 18, 2013  
**Rate Type:** Commercial

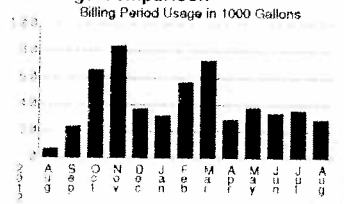
**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2533  
 Last-actual 2504  
 1000 Gallons used 29  
 Mult by 1000 for gallons  
 Gallons used 29000

**Billing Summary**

**Prior Balance**  
 Balance from last bill \$240.18  
 Payments as of Aug 23, 2013 .00  
**Total prior balance, Aug 23, 2013** 240.18  
**Current Water Charges**  
 Water Service \$196.52 10.61  
 Water Volume 172.33  
**Total Water Charges, Aug 23, 2013** 182.94  
**Other Current Charges**  
 PWAC 1000 Gal Non-Exempt 12.57  
 Dist Syst Improvement Chrg .26  
 Late Payment Charge .65  
**Total other charges, Aug 23, 2013** 13.58  
**TOTAL AMOUNT DUE** \$436.70

**Water Usage Comparison**



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$25.46 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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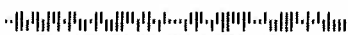
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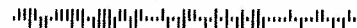
ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$342.54
DUE DATE	Sep 09, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 27 #41 Standish Ave DCKFS



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add FGC Help to obtain contribution to your operating bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Aug 23, 2013  
 Billing Period: Jul 19 to Aug 20 (32 days)  
 Next reading on/about: Sep 18, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 13  
 Last-actual 13  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Aug 23, 2013. Thanks!  
 Total prior balance, Aug 23, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Aug 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$171.27
.00
171.27
171.27
171.27
342.54

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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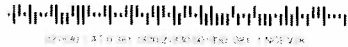
Aug 19 - Sept 17, 2013



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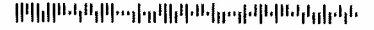
ACCOUNT NUMBER	18-0984350-9
AMOUNT DUE	\$731.64
DUE DATE	Nov 04, 2013
Amount Paid	\$215.65
Please return this portion with check Payable to the address below	

For Service To: Eagle Rock Ave Schl



WEST ORANGE BOARD OF EDUCATION  
EAGLE RK SCHL  
179 EAGLE ROCK AVE  
WEST ORANGE NJ 07052 5000

NEW JERSEY AMERICAN WATER  
Box 371331  
Pittsburgh PA 15250-7331



Please give a check to 289 1521 Hope to 07052 contribution to your community bill  
Please pay by amount below

**Customer Account Information**

For Service To: West Orange Board of Education  
Eagle Rock Ave Schl  
Account Number: 18-0984350-9  
Premise Number: 18-0601414

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
Billing Period: Aug 19 to Sep 17 (29 days)  
Next reading on/about: Oct 21, 2013  
Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60716793 is a 2-inch meter.  
Present actual 800  
Last-actual 780  
1000 Gallons used 20  
Mult by 1000 for gallons  
Gallons used 20000

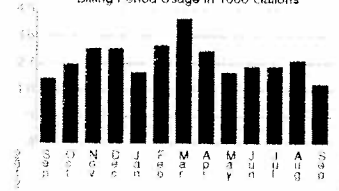
**Billing Summary**

-----Prior Balance-----  
Balance from last bill \$515.99  
Payments as of Sep 20, 2013. Thanks! .00  
Total prior balance, Sep 20, 2013 515.99  
-----Current Water Charges-----  
Water Service 84.80  
Water Volume 118.81  
Total Water Charges, Sep 20, 2013 203.61  
-----Other Current Charges-----  
Dist Syst Improvement Chrg 3.30  
PWAC 1000 Gal Non-Exempt 8.74  
Total other charges, Sep 20, 2013 12.04  
-----TOTAL AMOUNT DUE----- \$731.64

\$215.65

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
\* Approximately 13 percent, or \$28.03 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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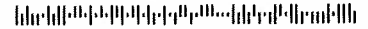
ACCOUNT NUMBER	18-0984341-8
AMOUNT DUE	\$2,906.23
DUE DATE	Nov 04, 2013
Amount Paid	\$1,140.35
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave Newsc



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
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Please check back to add 40% Help or Others contribution to your monthly bill  
 Please specify amount first \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave Newsc  
 Account Number: 18-0984341-8  
 Premise Number: 18-0601405

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 16 (28 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

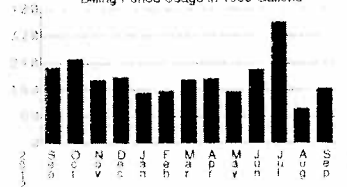
Meter Number 13309361 is a 2-inch meter.  
 Present-actual 269  
 Last actual 104  
 1000 Gallons used 165  
 Mult by 1000 for gallons  
 Gallons used 165000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$3,143.38  
 Adjustments 1,377.50  
 Payments as of Sep 20, 2013, Thanks! .00  
 Total prior balance, Sep 20, 2013 1,765.88  
 -----Current Water Charges-----  
 Water Service \$1140.35 84.80  
 Water Volume 980.18  
 Total Water Charges, Sep 20, 2013 1,064.98  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg 3.30  
 FWAC 1000 Gal Non-Exempt 72.07  
 Total other charges, Sep 20, 2013 75.37  
 -----TOTAL AMOUNT DUE----- \$2,906.23

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 148.25 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

**IMPORTANT WATER QUALITY INFORMATION**

Your annual Water Quality Report can be viewed electronically at [www.njwater.com/ccr/shortfalls.pdf](http://www.njwater.com/ccr/shortfalls.pdf)  
 If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-652-6987

\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

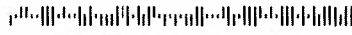
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseywater.com](http://www.newjerseywater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250 7331

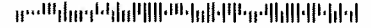
ACCOUNT NUMBER	18 0984340 0
AMOUNT DUE	\$2,600.12
DUE DATE	Nov 04, 2013
Amount Paid	\$1133.98
Please return this portion with check Payable to the address below.	

For Service To: Conforti Ave News



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add help to other contributions to your monthly bill.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Conforti Ave News  
 Account Number: 18-0984340-0  
 Premise Number: 18-0601404

**Billing Period & Meter Information**  
 Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 16 (28 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**  
 Meter Number 13309367 is a 2-inch meter.  
 Present-actual 263  
 Last-actual 99  
 1000 Gallons used 164  
 Mult by 1000 for gallons  
 Gallons used 164000

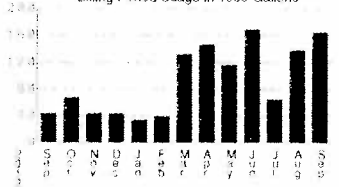
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013 /  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,466.14
.00
1,466.14
84.80
974.24
1,059.04
3.30
71.64
74.94
\$2,600.12

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 147.42 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984344-2
AMOUNT DUE	\$2,842.47
DUE DATE	Nov 04, 2013
Amount Paid	\$ 470.74
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add POC Help for Others contribution to your monthly bill  
 Please specify amount over \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Pleasant Valley Way  
 Account Number: 18-0984344-2  
 Next reading on/about: Oct 21, 2013  
 Premise Number: 18-0601408

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60665742 is a 2-inch meter.  
 Present-actual 4680  
 Last-actual 4620  
 1000 Gallons used 60  
 Mult by 1000 for gallons  
 Gallons used 60000

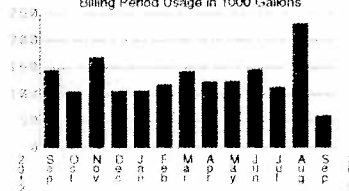
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$2,371.73
.00
2,371.73
84.80
356.43
441.23
3.30
26.21
29.51
\$2,842.47

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 61.20 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al numero 1-800-652-6987.  
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**\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

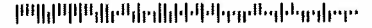
ACCOUNT NUMBER	18-0984343-4
AMOUNT DUE	\$2,408.81
DUE DATE	Nov 04, 2013
Amount Paid	\$ 451.61
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check & mark if you need help to others contributions to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984343-4  
 Premise Number: 18-0601407

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684992 is a 2-inch meter.  
 Present-actual 1939  
 Last-actual 1882  
 1000 Gallons used 57  
 Mult by 1000 for gallons  
 Gallons used 57000

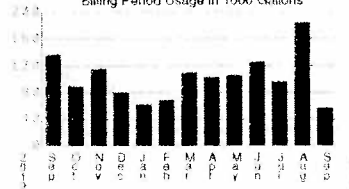
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,957.20
.00
1,957.20
84.80
338.61
423.41
3.30
24.90
28.20
<b>\$2,408.81</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 58.71 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

**IMPORTANT WATER QUALITY INFORMATION**

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**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \***

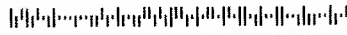
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18 1758520-9
AMOUNT DUE	\$513.81
DUE DATE	Oct 07, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: Conforti Ave DCKFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your meter for leaks. If you find a leak, please call 1-800-652-6987. If you have any questions, please call 1-800-652-6987.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 Conforti Ave DCKFS  
 Account Number: 18-1758520-9  
 Premise Number: 18-0601368

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 16 (28 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number: 93370201 is a 5/8-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month	0
Last Month	0
One Year Ago	2

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$342.54
.00
342.54
171.27
171.27
\$513.81

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*

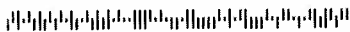
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



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 Pittsburgh PA 15250-7331

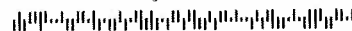
ACCOUNT NUMBER	18-0984351-7
AMOUNT DUE	\$272.42
DUE DATE	Nov 04, 2013
Amount Paid	\$ 94.48
Please return this portion with check Payable to the address below.	

For Service To: 75 William St



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please give a copy to 421 Hill Top Rd to Others contribute to your monthly bill  
 Please pay by direct bill \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 75 William St  
 Account Number: 18-0984351-7  
 Premise Number: 18-0601415

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685094 is a 2-inch meter.  
 Present-actual 10  
 Last-actual 9  
 1000 Gallons used 1  
 Mult by 1000 for gallons  
 Gallons used 1000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$177.94
.00
177.94
84.80
5.94
90.74
3.30
.44
3.74
\$272.42

**Water Usage Comparison**

Current Month 1  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 12.28 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987

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 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984285-7
AMOUNT DUE	\$1,101.46
DUE DATE	Nov 04, 2013
Amount Paid	\$ 247.53
Please return this portion with check Payable to the address below	

For Service To: WILLIAM St SCHOL

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check & make it add 1102 Payment Other contribution to your monthly bill  
 Please specify amount paid \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM St SCHOL  
 Account Number: 18-0984285-7  
 Premise Number: 18-0601349

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

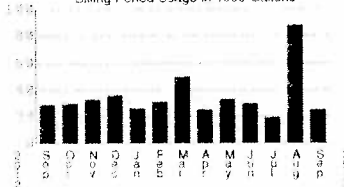
Meter Number: 60684983 is a 2-inch meter.  
 Present-actual 1339  
 Last-actual 1314  
 1000 Gallons used 25  
 Mult by 1000 for gallons  
 Gallons used 25000

**Billing Summary**

Prior Balance  
 Balance from last bill 853.93  
 Payments as of Sep 20, 2013, Thanks! .00  
 Total prior balance, Sep 20, 2013 853.93  
 Current Water Charges  
 Water Service 84.80  
 Water Volume 148.51  
 Total Water Charges, Sep 20, 2013 233.31  
 Other Current Charges  
 Dist Syst Improvement Chrg 3.30  
 PWAC 1000 Gal Non-Exempt 10.92  
 Total other charges, Sep 20, 2013 14.22  
 TOTAL AMOUNT DUE \$1,101.46

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$32.18 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

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Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at [www.newjerseyamwater.com](http://www.newjerseyamwater.com)

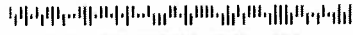




New Jersey American Water  
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 Pittsburgh PA 15250-7331

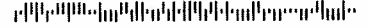
ACCOUNT NUMBER	18-0984284-0
AMOUNT DUE	\$980.31
DUE DATE	Nov 04, 2013
Amount Paid	\$ 234.78
Please return this portion with check Payable to the address below	

For Service To: WILLIAM ST SCHOL



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check Form 1042-ES for other contributions to your monthly bill  
 Please specify amount below

**Customer Account Information**

For Service To: West Orange Board of Education  
 WILLIAM ST SCHOL  
 Account Number: 18-0984284-0  
 Premise Number: 18-0601348

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685052 is a 2-inch meter.  
 Present-actual 1142  
 Last-actual 1119  
 1000 Gallons used 23  
 Mult by 1000 for gallons  
 Gallons used 23000

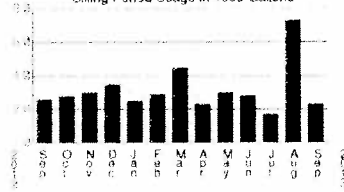
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013, Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$745.53
.00
745.53
84.80
136.63
221.43
3.30
10.05
13.35
<b>\$980.31</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$30.52 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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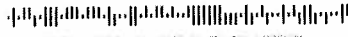
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.njerseyamwater.com](http://www.njerseyamwater.com)



**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984311-1
AMOUNT DUE	\$1,484.11
DUE DATE	Nov 04, 2013
Amount Paid	\$171.01
Please return this portion with check Payable to the address below.	

For Service To: 36 Gilbert Pl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
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 Pittsburgh PA 15250-7331



Please check here to add HOV2 (High Occupancy Vehicle) to your monthly bill.  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 36 Gilbert Pl  
 Account Number: 18-0984311-1  
 Premise Number: 18-0601375

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685055 is a 2-inch meter.  
 Present-actual 1880  
 Last-actual 1867  
 1000 Gallons used 13  
 Mult by 1000 for gallons  
 Gallons used 13000

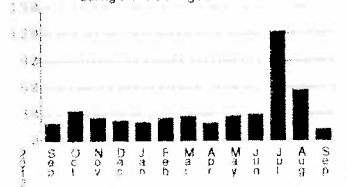
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,313.10
.00
1,313.10
84.80
77.23
162.03
3.30
5.68
8.98
<b>\$1,484.11</b>

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$22.23 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.

**IMPORTANT WATER QUALITY INFORMATION**  
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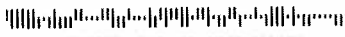
\* PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION \*  
 Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

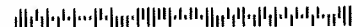
ACCOUNT NUMBER	18-0984310-3
AMOUNT DUE	\$1,401.19
DUE DATE	Nov 04, 2013
Amount Paid	\$ 164.63
Please return this portion with check Payable to the address below	

For Service To: 36 Gilbert Pl



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add 10% help to 2013 contribution to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 36 Gilbert Pl  
 Account Number: 18-0984310-3  
 Premise Number: 18-0601374

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number: 60685009 is a 2-inch meter.  
 Present actual 1754  
 Last-actual 1742  
 1000 Gallons used 12  
 Mult by 1000 for gallons  
 Gallons used 12000

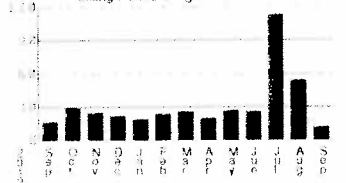
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$1,236.56
.00
1,236.56
84.80
71.29
156.09
3.30
5.24
8.54
\$1,401.19

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 1.3 percent, or \$ 21.40 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-800-652-6987.  
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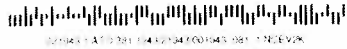
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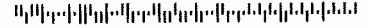
ACCOUNT NUMBER	18-1624197-8
AMOUNT DUE	\$4,530.61
DUE DATE	Oct 07, 2013
Amount Paid	\$1,493.50
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr TFS SCHOOL



**WEST ORANGE BD OF EDUCATION**  
 LIBERTY MIDDLE SCHOOL  
 1/9 EAGLE ROCK AVE  
 WEST ORANGE, NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check here to add P.O. help to Other contributions to your monthly bill  
 Please specify amount below \$

**Customer Account Information**

**For Service To:** West Orange Bd of Education  
 1 Kelley Dr TFS SCHOOL  
**Account Number:** 18-1624197-8  
**Premise Number:** 18-0751963

**Billing Period & Meter Information**

**Billing Date:** Sep 20, 2013  
**Billing Period:** Aug 19 to Sep 17 (29 days)  
**Next reading on/about:** Oct 21, 2013  
**Rate Type:** Commercial

**Meter readings in current billing period:**

Meter Number 2003014056 is a 3-inch meter.  
 Present-actual 9584  
 Last-actual 9438  
 Meter Number 2003014057 is a 5/8-inch meter.  
 Present-actual 3455  
 Last-actual 3394  
 Total Gallons Used 207000

**Billing Summary**

**-----Prior Balance-----**  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
**Total prior balance, Sep 20, 2013**  
**-----Current Water Charges-----**  
 Water Service  
 Water Volume  
**Total Water Charges, Sep 20, 2013**  
**-----Other Current Charges-----**  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Late Payment Charge  
**Total other charges, Sep 20, 2013**  
**-----TOTAL AMOUNT DUE-----**

\$3,037.11
.60
<b>3,037.11</b>
159.00
1,229.68
<b>1,388.68</b>
6.18
90.42
8.22
<b>104.82</b>
<b>\$4,530.61</b>

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 193.09 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987

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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-1761901-6
AMOUNT DUE	\$513.81
DUE DATE	Oct 07, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below	

For Service To: 1 Kelley Dr DCKFS SCHCOL

WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 WEST ORANGE, NJ  
 07952-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331

Please check here to add PFC help to Payers contribution to your monthly bill.  
 Please specify amount below \$

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 1 Kelley Dr DCKFS SCHCOL  
 Account Number: 18-1761901-6  
 Premise Number: 18-0751973

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Sep 20, 2013

\$342.54
.00
342.54
171.27
171.27
\$513.81

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013157 is a 5/8-inch meter.  
 Present-actual 55  
 Last-actual 55  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Water Usage Comparison**

Current Month 0  
 Last Month 0  
 One Year Ago 0

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984308-7
AMOUNT DUE	\$374.45
DUE DATE	Nov 04, 2013
Amount Paid	\$ 158.25
Please return this portion with check Payable to the address below	

For Service To: 301 Gregory Ave



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your meter. Help us reduce our carbon footprint by reporting any meter issues.  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 301 Gregory Ave  
 Account Number: 18-0984308-7  
 Premise Number: 18-0601372

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684989 is a 2-inch meter.  
 Present-actual 1501  
 Last-actual 1490  
 1000 Gallons used 11  
 Mult by 1000 for gallons  
 Gallons used 11000

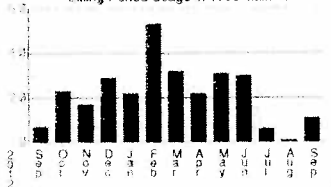
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$216.20
.00
216.20
84.80
65.35
150.15
3.40
4.80
8.10
\$374.45

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 20.57 of your current charges, reflect Gross Receipts and Franchise Fees paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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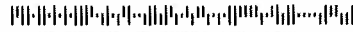
Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
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ACCOUNT NUMBER	18-0984305-3
AMOUNT DUE	\$559.41
DUE DATE	Nov 04, 2013
Amount Paid	\$215.65
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

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Please check here to bill your utility contribution to your monthly bill.  
 (Amount paid by amount billed)

**Customer Account Information**

For Service To: West Orange Board of Education  
 45 Hazel Ave  
 Account Number: 18-0984305-3  
 Premise Number: 18-0601369

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

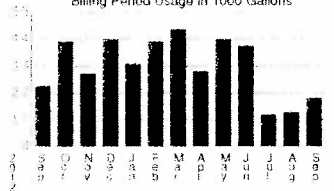
Meter Number 50665645 is a 2-inch meter.  
 Present-actual 1878  
 Last-actual 1858  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill \$343.76  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013 343.76  
 -----Current Water Charges-----  
 Water Service 84.80  
 Water Volume \$215.65 (118.81)  
 Total Water Charges, Sep 20, 2013 203.61  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg 3.30  
 PWAC 1000 Gal Non-Exempt 8.74  
 Total other charges, Sep 20, 2013 12.04  
 -----TOTAL AMOUNT DUE----- \$559.41

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 28.03 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

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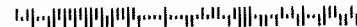
ACCOUNT NUMBER	18-1427864-2
AMOUNT DUE	\$81.26
DUE DATE	Oct 08, 2013
Amount Paid	\$ 27.53
Please return this portion with check Payable to the address below	

For Service To: 45 Hazel Ave. TILE



HAZEL SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check your meter for leaks. Report leaks immediately to your local utility.  
 Please specify amount here \$

**Customer Account Information**

For Service To: HAZEL SCHOOL  
 45 Hazel Ave. TILE  
 Account Number: 18-1427864-2  
 Premise Number: 18-0750357

**Billing Period & Meter Information**

Billing Date: Sep 23, 2013  
 Billing Period: Aug 20 to Sep 18 (29 days)  
 Next reading on/about: Oct 22, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 12994620 is a 1-inch meter.  
 Present-actual  
 Last-actual  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----	\$53.73
Balance from last bill	.00
Payments as of Sep 23, 2013. Thanks!	53.73
-----Total prior balance, Sep 23, 2013-----	
-----Current Water Charges-----	
Water Service	26.50
Total Water Charges, Sep 23, 2013	26.50
-----Other Current Charges-----	
Dist Syst Improvement Chrg	1.93
Total other charges, Sep 23, 2013	1.03
-----TOTAL AMOUNT DUE-----	\$81.26

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 3.58 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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New Jersey American Water  
 Box 371331  
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For Service To: 27 #41 Standish Ave DCKFS

ACCOUNT NUMBER	18-1759833-5
AMOUNT DUE	\$513.81
DUE DATE	Oct 08, 2013
Amount Paid	\$ 171.27
Please return this portion with check Payable to the address below.	

WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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Please check same for 10% help to cover contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 27 #41 Standish Ave DCKFS  
 Account Number: 18-1759833-5  
 Premise Number: 18-0589872

**Billing Period & Meter Information**

Billing Date: Sep 23, 2013  
 Billing Period: Aug 20 to Sep 19 (29 days)  
 Next reading on/about: Oct 22, 2013  
 Rate Type: Private Fire Service

**Meter readings in current billing period:**

Meter Number 2004013340 is a 5/8-inch meter.  
 Present-actual 13  
 Last-actual 13  
 1000 Gallons used 0  
 Mult by 1000 for gallons  
 Gallons used

**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 23, 2013. Thanks!  
 Total prior balance, Sep 23, 2013  
 -----Other Current Charges-----  
 NJ-PFS Mo 6"  
 Total other charges, Sep 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$342.54
.00
342.54
171.27
171.27
\$513.81

**Messages from New Jersey American Water**

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 \* Approximately 13 percent, or \$ 22.27 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities  
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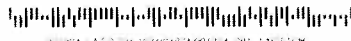
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 Visit us online at: [www.newjerseyamwater.com](http://www.newjerseyamwater.com)



New Jersey American Water  
 Box 371331  
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ACCOUNT NUMBER	18-0984346-7
AMOUNT DUE	\$757.09
DUE DATE	Nov 04, 2013
Amount Paid	\$253.91
Please return this portion with check Payable to the address below	

For Service To: Pleasant Valley Way



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

NEW JERSEY AMERICAN WATER  
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 Pittsburgh PA 15250 7331



Please check how to add 10% Help for Others contribution to your monthly bill  
 Please specify amount here \$

**Customer Account Information**

For Service To: West Orange Board of Education  
 Pleasant Valley Way  
 Account Number: 18-0984346-7  
 Premise Number: 18-0601410

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60685029 is a 2-inch meter.  
 Present-actual 2847  
 Last-actual 2821  
 1900 Gallons used 2.6  
 Mult by 1000 for gallons  
 Gallons used 26000

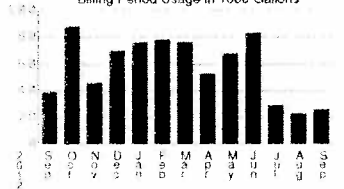
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$503.18
.00
503.18
84.80
154.45
239.25
3.30
11.36
14.66
\$757.09

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

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 \* Approximately 13 percent, or \$33.01 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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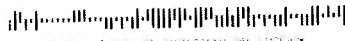
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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

ACCOUNT NUMBER	18-0984349-1
AMOUNT DUE	\$782.59
DUE DATE	Nov 04, 2013
Amount Paid	\$324.06
Please return this portion with check Payable to the address below	

For Service To: FOREST Ave REDWD SCHOOL



WEST ORANGE BD OF ED  
 REDWOOD SCHOOL  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5000

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check box to opt for 3 step to utility contributions to your monthly bill  
 (charges apply to certain areas)

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 FOREST Ave REDWD SCHOOL  
 Account Number: 18-0984349-1  
 Premise Number: 18-0601413

**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

**Meter readings in current billing period:**

Meter Number 60684993 is a 2-inch meter.  
 Present-actual 2745  
 Last-actual 2708  
 1000 Gallons used 37  
 Mult by 1000 for gallons  
 Gallons used 37000

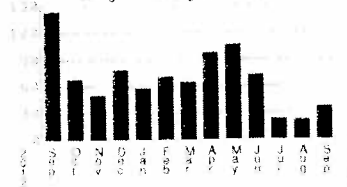
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$458.53
.00
458.53
84.80
219.80
304.60
3.30
16.15
19.46
\$782.59

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$42.13 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de  
 agua, por favor llame al número 1-800-652-6987.

\*\*\* IMPORTANT WATER QUALITY INFORMATION:  
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**PLEASE SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION**

Customer Service & Emergencies 1-800-652-6987 (24 Hours)  
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)  
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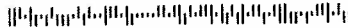






**New Jersey American Water**  
 Box 371331  
 Pittsburgh PA 15250-7331

For Service To: 289 Main St WASH. SCHOOL



**WEST ORANGE BD OF ED**  
 179 EAGLE ROCK AVE  
 IFS  
 WEST ORANGE NJ 07052-5000

ACCOUNT NUMBER	18-0984286-5
AMOUNT DUE	\$933.83
DUE DATE	Nov 04, 2013
Amount Paid	\$ 380.27
Please return this portion with check Payable to the address below.	

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Please check boxes to add H2O tags to Other contribution to your monthly bill.  
 Please specify amount below.

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 289 Main St WASH. SCHOOL  
**Account Number:** 18-0984286-5  
**Premise Number:** 18-0601350

**Billing Period & Meter Information**

**Billing Date:** Sep 20, 2013  
**Billing Period:** Aug 19 to Sep 17 (29 days)  
**Next reading on/about:** Oct 21, 2013  
**Rate Type:** Other Public Authority

**Meter readings in current billing period:**

Meter Number 2004011311 is a 3-inch meter.  
 Present-actual 2284  
 Last-actual 2275  
 Meter Number 2004011312 is a 5/8-inch meter.  
 Present-actual 3246  
 Last-actual 3223  
 Total Gallons Used 32000

**Billing Summary**

-----Prior Balance-----		
Balance from last bill		\$553.56
Payments as of Sep 20, 2013. Thanks!		.00
<b>Total prior balance, Sep 20, 2013</b>		<b>553.56</b>
-----Current Water Charges-----		
Water Service		169.60
Water Volume	\$ 380.27	190.10
<b>Total Water Charges, Sep 20, 2013</b>		<b>359.70</b>
-----Other Current Charges-----		
Dist Syst Improvement Chrg		6.59
PWAC 1000 Gal Non-Exempt		13.98
<b>Total other charges, Sep 20, 2013</b>		<b>20.57</b>
-----TOTAL AMOUNT DUE-----		<b>\$933.83</b>

**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 49.44 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
 \* Para solicitar la traduccion en español de cualquier aviso de interrupcion del servicio de  
 agua, por favor llame al numero 1-800-652-6987.

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New Jersey American Water  
 Box 371331  
 Pittsburgh PA 15250-7331

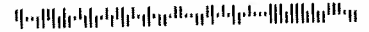
For Service To: 23 Standish Ave TFS



WEST ORANGE BD OF ED  
 179 EAGLE ROCK AVE  
 TFS  
 WEST ORANGE, NJ 07052-5000

ACCOUNT NUMBER	18-1726640-4
AMOUNT DUE	\$792.09
DUE DATE	Oct 08, 2013
Amount Paid	\$ 355.39
Please return this portion with check Payable to the address below	

NEW JERSEY AMERICAN WATER  
 Box 371331  
 Pittsburgh PA 15250 7331



Please take a few minutes to help us track contributions to your monthly bill  
 Please use the amount below

**Customer Account Information**

For Service To: West Orange Bd of Ed  
 23 Standish Ave TFS  
 Account Number: 18-1726640-4  
 Premise Number: 18-0589860

**Billing Period & Meter Information**

Billing Date: Sep 23, 2013  
 Billing Period: Aug 20 to Sep 18 (29 days)  
 Next reading on/about: Oct 22, 2013  
 Rate Type: Commercial

**Meter readings in current billing period:**

Meter Number 84465630 is a 5/8-inch meter.  
 Present-actual 2587  
 Last-actual 2533  
 1000 Gallons used 54  
 Mult by 1000 for gallons  
 Gallons used 54000

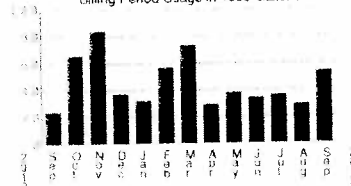
**Billing Summary**

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 23, 2013. Thanks!  
 Total prior balance, Sep 23, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 23, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 23, 2013  
 -----TOTAL AMOUNT DUE-----

\$436.70
.90
436.70
\$ 355.39
10.60
320.79
331.39
.41
21.52
24.00
\$792.09

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

\* The due date pertains to current charges only. Any past due balance should be paid immediately.  
 \* Approximately 13 percent, or \$ 46.20 of your current charges, reflect Gross Receipts and Franchise  
 Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.  
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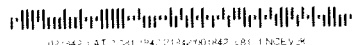
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 Box 371331  
 Pittsburgh PA 15250-7331

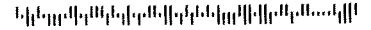
For Service To: Manger Rd Schl

ACCOUNT NUMBER	18-0984333-5
AMOUNT DUE	\$495.63
DUE DATE	Nov 04, 2013
Amount Paid	\$215.65
Please return this portion with check Payable to the address below	



WEST ORANGE BOARD OF EDUCATION  
 179 EAGLE ROCK AVE  
 WEST ORANGE NJ 07052-5099

**NEW JERSEY AMERICAN WATER**  
 Box 371331  
 Pittsburgh PA 15250-7331



Customer Account Information      Billing Summary

For Service To: West Orange Board of Education  
 Manger Rd Schl  
 Account Number: 18-0984333-5  
 Premise Number: 18-0601397

-----Prior Balance-----  
 Balance from last bill  
 Payments as of Sep 20, 2013. Thanks!  
 Total prior balance, Sep 20, 2013  
 -----Current Water Charges-----  
 Water Service  
 Water Volume  
 Total Water Charges, Sep 20, 2013  
 -----Other Current Charges-----  
 Dist Syst Improvement Chrg  
 PWAC 1000 Gal Non-Exempt  
 Total other charges, Sep 20, 2013  
 -----TOTAL AMOUNT DUE-----

\$279.98
.00
279.98
34.80
118.81
203.61
3.30
8.74
12.04
\$495.63

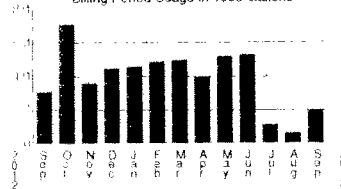
**Billing Period & Meter Information**

Billing Date: Sep 20, 2013  
 Billing Period: Aug 19 to Sep 17 (29 days)  
 Next reading on/about: Oct 21, 2013  
 Rate Type: Other Public Authority

Meter readings in current billing period:  
 Meter Number 60665746 is a 2-inch meter.  
 Present-actual 1561  
 Last-actual 1541  
 1000 Gallons used 20  
 Mult by 1000 for gallons  
 Gallons used 20000

**Water Usage Comparison**

Billing Period Usage in 1000 Gallons



**Messages from New Jersey American Water**

- \* The due date pertains to current charges only. Any past due balance should be paid immediately.
- \* Approximately 13 percent, or \$28.03 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
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