Jersey Central Power & Light
A FirstEnergy Company

Bill Based On: Actual Meter Reading, Prorated Bill

V78

May 09, 2017

Account Number: 100 009 736 909

Amount Due: $20,328.99

Due Date: May 24, 2017

Billing Period: **Mar 31 to May 01, 2017 for 32 days**
Bill For: WEST WINDSOR TWP
GROVER SCHOOL
THOMAS R. GROVER MIDDLE SCHOOL
10 SOUTHFIELD RD
PRINCETON JUNCTION NJ 08550

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com
Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages

Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

Your next meter reading is scheduled to occur on or about May 31, 2017.

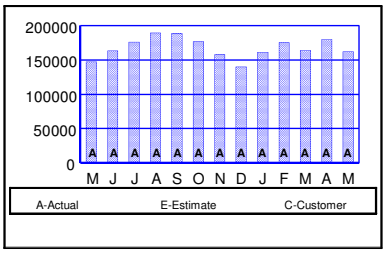
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

Additional messages, if any, can be found on back.

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5066	5061
Average Daily Temperature	51	57
Days in Billing Period	29	32
Last 12 Months Use (KWH)		2,033,004
Average Monthly Use (KWH)		169,417

Account Summary

	Amount Due
Previous Balance	22,568.06
Payments/Adjustments	-22,568.06
Balance at Billing on May 09, 2017	**0.00**
JCP&L - Consumption	7,248.67
Constellation NewEnergy	13,080.32
Total Current Charges	**20,328.99**
Amount Due by May 24, 2017	**$20,328.99**

Usage Information for Meter Number L015753463

May 01, 2017 KWH Reading (Actual)	12,757.987
Mar 31, 2017 KWH Reading (Actual)	12,251.88
Difference	506.107
Multiplier	320
KWH used	161,954
Metered Load in KW	1.68125
Billed Load in KW/KVA	538.0

Charges From JCP&L

When contacting an Electric Generation Supplier, please provide the following.
Customer Number: 0801782492 0003174783
Rate: General Service Secondary 3 Phase JC_GS3_01D

Customer Charge				11.93
CIEP-Standby Fee	161,954	KWH	x 0.000160	25.91
Delivery Charges	1,000	KWH	x 0.058760	58.76
	160,954	KWH	x 0.005079	817.49
	528.0	KW	x 6.620000	3,495.36
Non-Utility Generation Charges	1,000	KWH	x 0.005446	5.45
	160,954	KWH	x 0.005446	876.56
Societal Benefits Charges	161,954	KWH	x 0.007625	1,234.90
RGGI Recovery Charge	161,954	KWH	x 0.001164	188.51
Storm Recovery Charge	161,954	KWH	x 0.003296	533.80
Current Consumption Bill Charges				**7,248.67**

Billing Information for Constellation NewEnergy

551 Fifth Avenue Suite 400, New York, NY 10176
Customer Service: 1-888-262-4648
Account Number: 4525046498 Rate: BILL_READY

Billing Period: Mar 31, 2017 to May 01, 2017

Energy At 8.04 Cents Per Kwh Including Tax	13,021.44
Market Charges	58.88
Total Constellation NewEnergy Current Charges	**13,080.32**

Detail Payment and Adjustment Information

05/01/17	Payment	-22,568.06

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L	8,034.60	-8,034.60	7,248.67	7,248.67
Constellation NewEnergy	14,533.46	-14,533.46	13,080.32	13,080.32
Total	**22,568.06**	**-22,568.06**	**20,328.99**	**20,328.99**

Federal-ID: 21-0485010

Return this part with a check or money order payable to JCP&L

Jersey Central Power & Light
A FirstEnergy Company

PO Box 16001
Reading, PA 19612-6001

Account Number: 100 009 736 909

Amount Paid	
Amount Due	**$20,328.99**
Due Date	**May 24, 2017**

WEST WINDSOR TWP
PO BOX 505
PRINCETON JUNCTION NJ 08550-0505

JCP&L
PO BOX 3687
AKRON OH 44309-3687

0310000973690900000000000000000000020328990020328995

Messages (Continued)

Explanation of Terms

Basic Generation Service (BGS) - Generation charges for any consumer who has not chosen an electric generation supplier.

Billed Load - Recovers the bulk of distribution facility costs and a portion of power plant investment costs.

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, and service line maintenance.

Delivery Service Charges - Charges for the use of local wires, transformers, substations, metering, billing, other equipment, and other activities used to deliver electricity to consumers from high-voltage power lines.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Multiplier - A number used in the calculation of kilowatt hours. The difference between meter readings is multiplied by this number to determine kilowatt hour usage or KW/KVA.

Non-Utility Generation Charge - Charge (previously called the Market Transition Charge) that primarily recovers costs of BPU-approved power supply contracts. This charge includes Transition Bond Charges of $0.001198 per KWH and $0.000744 per KWH, which JCP&L is collecting as servicer on behalf of JCP&L Transition Funding LLC and JCP&L Transition Funding II LLC, respectively, which own the respective Transition Bond Charges.

Price to Compare - Price per kilowatt hour to be used when comparing to the price of a generation supplier.

Prorated Bill - If this is on your bill, the current billing period is for less than 26 days or more than 35 days or a rate change occurred during the current billing period.

Service Charge - Charge for opening an account.

Societal Benefits Charge (SBC) - Charge to recover costs of low-income assistance and weatherization, energy conservation programs, nuclear decommissioning, manufactured gas plant remediation, and consumer education on competition.

Important Information

If you have questions about your JCP&L account:

Call Customer Service at 1-800-662-3115 from Monday - Friday, 8 a.m - 6 p.m.

Call Payment Options at 1-800-962-0383 from Monday - Friday, 8 a.m. - 6 p.m.

Visit our web sit e at: www.firstenergycorp.com

Write to us at: JCP&L, 76 S.Main St., A-RPC.Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection , all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

Under applicable tax law, the State Sales and use tax, corporate business tax, and Transitional Energy Facility Assessment are imposed upon the energy you have used.

For information regarding requested rate increases including petitions, testimony and notices of public hearings, please visit www.jcp-l.com/regulatory.

Jersey Central Power & Light
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TO JCP&L

WEST WINDSOR TWP
GROVER SCHOOL
THOMAS R. GROVER MIDDLE SCHOOL
10 SOUTHFIELD RD
PRINCETON JUNCTION NJ 08550

DATE May 09, 2017

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

Account Number: 100 009 736 909

DESCRIPTION	AMOUNT PER MONTH	TOTAL
10-00-09-7369-0-9 10 SOUTHFIELD RD	$20,328.99	
TOTAL		$20,328.99
Amount due for service as per statements attached.		

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By [signature] Manager
Claimant Title or Position
05/09/2017
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

____________ ____________
(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

____
Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS.

I, ____________

do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

By ____________ Clerk

Subscribed and sworn to before me

this ____________

day of ____________ ,

Notary Public

Account Number: 100 009 736 909

DISBURSEMENT VOUCHER

WARRANT
No. _____

VOUCHER
No. _____

To _____ _____

_____ _____

Amount $ _____ _____

Date _____ _____ _____

Department _____ _____

Purpose _____ _____

_____ _____

_____ _____

Approved by _____ _____

Title _____ _____

Remarks _____ _____

_____ _____

_____ _____

_____ _____

Approved $ _____ _____

By _____ _____

Title _____ _____