Bill Based On: Actual M Bill Arretrogroup concern Bill Bill Bill Bill Bill Bill Bill Bil	leter Reading, Prorated	July 12, 2017 Account Number: 100 009 Amount Due: \$24,473.53	Page 1 of 4 V78 736 909
THOMAS R. GROVER MIDDLE SCHOOL 10 SOUTHFIELD RD		Due Date: July 27, 2017	
PRINCETON JUNCTION NJ 08550			
To report an emergency or an outage, call 24 hours a day 1-8	888-544-4877. For Custom	er Service, call 1-800-662-3115. For	Payment Options, call
	ay your bill online at www.f		
Bill issued by: JCP	&L, PO Box 16001, Readi	ng PA 19612-6001	
Messages		Account Summary	Amount Due
Se dispone de avisos de terminación en español Mensaje de cuenta			21,691.87
Los usuarios que poseen un balance de cuenta vencido reciben aviso por correo indicando que se les puede suspender el suminis			-21,691.87
de electricidad. Si usted necesita recibir esos avisos en español, ha	909		0.00
el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption Constellation NewEne		8,357.70 16.115.83
The Basic Generation Service price per KWH listed below is equa	I to Total Current Charg	es	24,473.53
the JCP&L price to compare. To save money, you must be buy your electricity from your supplier at a price THAT IS LESS than y		27, 2017	\$24,473.53
JCP&L price to compare. Your price to compare is:	Usa	age Information for Meter Number L015	1753463
Basic Generation Service: \$0.09031698 / KWH	Jun 30, 2017 KWH R Jun 01, 2017 KWH R		13,890.168 13,281.588
Your next meter reading is scheduled to occur on or ab	Difference	eading (Actual)	13,281.588
Aug 01, 2017.	Multiplier		320
Tree branches and shrubs and insects that nest in vegetation make it difficult and, at times, unsafe for our employees to read y			194,746 1.96738
meter. Please be sure your meter is easily accessible by clearing		A	1.96738
path to it and the area around it.		Charges From JCP&L	
		lectric Generation Supplier, please provid	e the following.
		0801782492 0003174783 e Secondary 3 Phase JC_GS3_01D	
	Customer Charge	e decondary of hase bo_dob_ofb	11.93
	Delivery Charges		x 0.063506 63.51
			x 0.005079 984.04 x 7.100000 4,399.16
	Non-Utility Generation		x 0.005446 1.63
		700 KWH	x 0.001668 1.17
			x 0.005446 316.54 x 0.001668 226.22
	Societal Benefits Cha		x 0.007625 1,484.94
	RGGI Recovery Char		x 0.001164 226.68
	Storm Recovery Char Current Consumption		x 0.003296 641.88 8,357.70
		ing Information for Constellation News	
		Fifth Avenue Suite 400, New York, NY 10	
		Customer Service: 1-888-262-4648	
		ount Number: 4525046498 Rate: BILL_ 01. 2017 to Jun 30. 2017	READY
		Per Kwh Including Tax	15,657.93
	Market Charges Market Charges		35.39 422.51
		NewEnergy Current Charges	422.51
		Detail Payment and Adjustment Inform	ation
	06/30/17 Payment		-21,691.87
		Account Balances by Company Previous Payments/	Current Amount
Additional messages, if any, can be found on back.		Balance Adjustments	Current Amount Charges Due
Usage History	JCP&L	8,169.66 -8,169.66	8,357.70 8,357.70
	Constellation NewEr	nergy 13,522.21 -13,522.21 21,691.87 -21,691.87	16,115.83 16,115.83 24,473.53 24,473.53
250000		21,001.07 -21,001.07	, 0.00 27,770.00
200000			
JASONDJFMAMJJ			
A-Actual E-Estimate C-Customer			
<u> </u>	·		

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) Last Year 6058 71 29 This Year 6492 71 30 2,056,245 171,354

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



WEST WINDSOR TWP PO BOX 505

PRINCETON JUNCTION NJ 08550-0505

Federal-ID: 21-0485010

A	Account Number: 100 009 736 909			
	Amount	Paid		
	Amount	Due	\$24,473.53	
	Due Date		Jul 27, 2017	

JCP&L PO BOX 3687 AKRON OH 44309-3687

Page 2 of 4

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, which JCP&Lis collecting as servicer on behalt of JCP&L Transition Funding II LLC, which owns the Transition Bond Charge.

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.

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.

Important Information

Explanation of Terms

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.



TO JCP&L

WEST WINDSOR TWP GROVER SCHOOL THOMAS R. GROVER MIDDLE SCHOOL 10 SOUTHFIELD RD PRINCETON JUNCTION NJ 08550 Page 3 of 4

DATE July 12, 2017

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

Account Number: 100 009 736 909	Account Number:	100 009 736 909
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DESCRIPTION		AMOUNT PER MONTH	TOTAL	
10-00-09-7369-0-9 10 SOUTHFIELD RD		\$24,473.53		
TOTAL			\$24,473.53	
Amount due for service as per statements attached.				
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Rec	eived and Checked.		
I do solennely 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 bonns 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		(Datc)         (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.		
Date	Signa	ture	Title or Position	
Approved by: Approved by: ACCOUNT OR APPROPRIATION CHARGED	I, do solemnly furnished the of this claim amount show payment any given or rece	NEW JERSEY COUNTY SS, swear that the materials and service shi e above governmental unit by the undersig are just, legal, and correct, that there is a <i>n</i> hereon; that there has not been previou of the above items, and that no bonus or iviced in connection herewith. By	red; that the items lue the undersigned the sly presented for reward has been Clerk	
			Notary Public	

WARRANT No	 VOUCHER No	
То	 	
Department	 	
Purpose	 	
Approved by	 	
Title	 	
Remarks	 	
Approved \$	 	