Billing Period:

Bill Based On: Actual Meter Reading, Prorated

June 12, 2017

Page 1 of 4 V78

Account Number: 100 009 736 909

Amount Due: \$21,691.87

Due Date: June 27, 2017

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

JCP&L

Total

Constellation NewEnergy

Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

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.

Messages

May 02 to May 31, 2017 for 30 days WEST WINDSOR TWP

PRINCETON JUNCTION NJ 08550

GROVER SCHOOL
THOMAS R. GROVER MIDDLE SCHOOL
10 SOUTHFIELD RD

Your next meter reading is scheduled to occur on or about Jun 30, 2017.

Account Summary	Amount Due
Previous Balance	20,328.99
Payments/Adjustments	-20,328.99
Balance at Billing on Jun 12, 2017	0.00
JCP&L - Consumption	8,169.66
Constellation NewEnergy	13,522.21
Total Current Charges	21,691.87
Amount Due by Jun 27, 2017	\$21,691.87
Usage Information for Meter Number L0157	53463

Amount Due by Jun 27, 2017	\$21,691.87
Usage Information for Meter Number L015753463	
May 31, 2017 KWH Reading (Actual)	13,281.588
May 02, 2017 KWH Reading (Actual)	12,757.987
Difference	523.601
Multiplier	320
KWH used	167,552
Metered Load in KW	1.917
Billed Load in KW/KVA	613.4

Chi	arges From	JCP&L		
When contacting an Electric Generation	on Supplier, p	olease pr	ovide the following.	
Customer Number: 0801782492 00	03174783			
Rate: General Service Secondary 3 F	Phase JC_GS	S3_01D		
Customer Charge				11.93
CIEP-Standby Fee	167,552	KWH	x 0.000160	26.8
Delivery Charges	1,000	KWH	x 0.063506	63.5
	166,552	KWH	x 0.005079	845.92
	603.4	KW	x 7.100000	4,284.14
Non-Utility Generation Charges	1,000	KWH	x 0.005446	5.4
	166,552	KWH	x 0.005446	907.04
Societal Benefits Charges	167,552	KWH	x 0.007625	1,277.58
RGGI Recovery Charge	167,552	KWH	x 0.001164	195.03
Storm Recovery Charge	167,552	KWH	x 0.003296	552.25
Current Consumption Bill Charges				8,169.66

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

Previous

7.248.67

13,080.32

20,328 .99

Billing Period: May 02, 2017 to May 31, 2017 Energy At 8.04 Cents Per Kwh Including Tax 13,471.54 50.67 Market Charges Total Constellation NewEnergy Current Charges

Detail Payment and Adjustment Information 13,522.21

05/30/17 Payment -20,328.99 ount Balances by Compan

Payments/ Balance Adjustments

-7.248.67

-13.080.32

-20,328 .99

Charges 8,169.66

13.522 .21

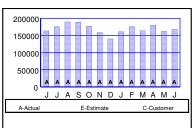
21,691 .87

Due 8,169.66

13.522.21

Additional messages, if any, can be found on back

Usage History



Comparisons Average Daily Use (KWH) Last Year This Year Average Daily Temperature 61 60 Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) 32 2,037,180

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

Jersey Central Power & Light

PO Box 16001 Reading, PA 19612-6001

Federal-ID: 21-0485010

Account Number: 100 009 736 909

Amount Paid Amount Due \$21,691.87 Jun 27, 2017 **Due Date**

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

> JCP&L PO BOX 3687 AKRON OH 44309-3687

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.

 $\begin{tabular}{lll} \textbf{Estimated} & \textbf{Reading} & \textbf{-} On the months we do not read a meter, we calculate the bill based on past electrical usage. \\ \end{tabular}$

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 behalf 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 25 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, 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

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

DATE June 12, 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		\$21,691.87		
TOTAL			\$21,691.87	
Amount due for service as per statements attached.				
To 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		(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedures, by that the materials and supplies have been received or the services ed: said certification is based on delivery slips acknowledged by a pal official or employee or other reasonable procedures.		
	Signa	ture	Title or Position	
ACCOUNT OR APPROPRIATION CHARGED	STATE OF NEW JERSEY COUNTY SS, 1. 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	

DISBURSEMENT VOUCHER

WARRANT No	VOUCHER No
То	
Date	
Department	
Purpose	
Title	
Remarks	
Approved \$	
Ву	
Title	