Bill Based On: Actual Meter Reading

April 07, 2017

Page 1 of 4

V78

Account Number: 100 009 736 909

Amount Due: \$22,568.06

Due Date: April 24, 2017

Billing Period: Mar 02 to Mar 30, 2017 for 29 days 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 9612-6001

Bill i	ssued by: JCP&	L, PO Box	16001, Rea	iding PA 19
Messages				Δ

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 01, 2017.

Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.

Account Sun	mary Amount Due			
Previous Balance	20,685.53			
Payments/Adjustments	-20,685.53			
Balance at Billing on Apr 07, 2017	0.00			
JCP&L - Consumption	8,034.60			
Constellation NewEnergy	14,533.46			
Total Current Charges	22,568.06			
Amount Due by Apr 24, 2017	\$22,568.06			
Usage Information for Meter Number L015753463				
Mar 30, 2017 KWH Reading (Actual)	12,251.88			
Mar 02, 2017 KWH Reading (Actual)	11,688.608			
Difference	563.272			
Multiplier	320			
KWH used	180,247			
Metered Load in KW	1.85575			
Billed Load in KW/KVA	593.8			
Charges From JCP&L				
When contacting an Electric Generation Sup	plier, please provide the following.			
Customer Number: 0801782492 00031747	783			
Rate: General Service Secondary 3 Phase	IC_GS3_01D			
Customer Charge	11.93			
CIEP-Standby Fee 186	),247 KWH x 0.000160 28.84			

1,000 KWH 179,247 KWH 583.8 KW x 0.058760 x 0.005079 58.76 910.40 Delivery Charges x 6.620000 3,864.76 x 0.005446 x 0.005446 5.45 976.18 Non-Utility Generation Charges 1,000 KWH 179,247 KWH 180.247 KWH Societal Benefits Charges x 0.007625 1.374.38 RGGI Recovery Charge Storm Recovery Charge Current Consumption Bill Charges 180 247 KWH x 0.001164 209.81 594.09 **8,034.60** 180,247 KWH

### 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 02, 2017 to Mar 30, 2017

Energy At 8.04 Cents Per Kwh Including Tax 14,492.24 Market Charges 41.22 Total Constellation NewEnergy Current Charges

Detail Payment and Adjustment Information 14,533.46

03/31/17 Payment -20,685.53 ount Balances by Compan

JCP&L Constellation NewEnergy

Total

Previous Payments/ Amount Balance Adjustments Charges 8,034.60 **Due** 8,034.60 7.443.93 -7.443.93 13.241.60 -13.241.60 14.533.46 14.533.46 20,685 .53 -20,685 .53 22,568 .06

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

200000 150000 100000

50000

Days in Billing Period

0 A M J JASONDJFMA Comparisons Average Daily Use (KWH) Last Year This Year 5238 6215 Average Daily Temperature

48 30 29 Last 12 Months Use (KWH) 2,017,957 Average Monthly Use (KWH)

Federal-ID: 21-0485010

Return this part with a check or money order

payable to JCP&L

Jersey Central Power & Light PO Box 16001 Reading, PA 19612-6001

WEST WINDSOR TWP PO BOX 505 PRINCETON JUNCTION NJ 08550-0505 Account Number: 100 009 736 909 Amount Paid Amount Due \$22,568.06 Apr 24, 2017 **Due Date** 

> 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.

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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 (previous)y 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 JOP&L is collecting as servicer on behalf of JOP&L Transition Funding LLC and JOP&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

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

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 April 07, 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		\$22,568.06		
TOTAL			\$22,568.06	
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		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.		
Date Approved by:	Signa	uture	Title or Position	
ACCOUNT OR APPROPRIATION CHARGED		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		Notary Public	

## DISBURSEMENT VOUCHER

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