Bill Based On: Actual Meter Reading, Prorated

February 07, 2017 Account Number: 100 009 736 909

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Dec 31 to Jan 31, 2017 for 32 days WEST WINDSOR TWP Billing Period:

Amount Due: \$21,671.02

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

Due Date: February 22, 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 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 Mar 01, 2017.

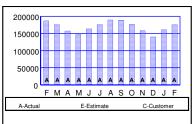
Account Summary	Amount Due
Previous Balance	36,689.86
Payments/Adjustments	-36,689.86
Balance at Billing on Feb 07, 2017	0.00
JCP&L - Consumption	7,550.24
Constellation NewEnergy	14,120.78
Total Current Charges	21,671.02
Amount Due by Feb 22, 2017	\$21,671.02
Usage Information for Meter Number L015753463	
Jan 31, 2017 KWH Reading (Actual)	11.177.145

Amount Due by 1 eb 22, 2011	921,011.02
Usage Information for Meter Number L	015753463
Jan 31, 2017 KWH Reading (Actual)	11,177.145
Dec 31, 2016 KWH Reading (Actual)	10,630.255
Difference	546.8
Multiplier	32
KWH used	175,009
Metered Load in KW	1.77838
Billed Load in KW/KVA	569.
Charges From JCP&L	

Billed Load in KW/KVA					
Ch	arges From	JCP&L			
When contacting an Electric Generati	on Supplier, p	olease p	rovide the following.		
Customer Number: 0801782492 00	03174783		-		
Rate: General Service Secondary 3 I	Phase JC_GS	S3_01D			
Customer Charge				11.8	
CIEP-Standby Fee	5,469	KWH	x 0.000161	8.0	
	169,536	KWH	x 0.000160	27.1	
Delivery Charges	31	KWH	x 0.049742	1.5	
	969	KWH	x 0.058760	56.9	
	5,438	KWH	x 0.004299	23.3	
	168,567	KWH	x 0.005079	856.1	
	559.1	KW	x 6.620000 x	0.97 3,585.5	
	559.1	KW	x 5.610000 x	0.03 98.0	
Non-Utility Generation Charges	31	KWH	x 0.005453	0.1	
	969	KWH	x 0.005446	5.2	
	5,438	KWH	x 0.005453	29.6	
	168,567	KWH	x 0.005446	918.0	
Societal Benefits Charges	5,469	KWH	x 0.007633	41.7	
	169,536	KWH	x 0.007625	1,292.7	
RGGI Recovery Charge	5,469	KWH	x 0.001165	6.3	
	169,536	KWH	x 0.001164	197.3	
Storm Recovery Charge	5,469	KWH	x 0.002274	12.4	
	169,536	KWH	x 0.002271	385.0	
Current Consumption Bill Charges				7,550.2	

Additional messages, if any, can be found on back

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	6437	5469
Average Daily Temperature	32	37
Days in Billing Period	29	32
Last 12 Months Use (KWH)		2,007,301
Average Monthly Use (KWH)		167,275

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: Dec 31, 2016 to Jan 31, 2017

Energy At 8.04 Cents Per Kwh Including Tax Market Charges 14,070.74 50.04 Total Constellation NewEnergy Current Charges 14,120.78

		Previous	Payments/	Current	Amount
		Account Balance	es by Company		
Total Pay	ments and A	djustments			-\$36,689.86
01/09/17	Payment				-17,183.68
01/30/17	Payment				-19,506.18
	De	tail Payment and Ad	justment Inform	ation	

		Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L		12,297 .02	-12,297 .02	7,550 .24	7,550.24
Constellation	NewEnergy	24,392 .84	-24,392 .84	14,120 .78	14,120.78
Total		36,689 .86	-36,689 .86	21,671 .02	21,671.02

Federal-ID: 21-0485010

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

PO Box 16001 Reading, PA 19612-6001

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

Account Number: 100 009 736 909				
An	Amount Paid			
An	Amount Due		\$21,671.02	
Di	ue Date	•	Feb 22, 2017	

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, 8:00 a.m. - 6:00 p.m.

Call Payment Options at 1-800-962-0383 from Monday - Friday, 8:00 a.m. - 6:00 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 February 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		\$21,671.02	
TOTAL			\$21,671.02
Amount due for service as per statements attached.			
CLAIMANT'S CERTIFICATION AND DECLARATION I do solemaly 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	O Havi I certify that rendered; sai	Date) (In part of the materials and supplies have been id certification is based on delivery slips. ficial or employee or other reasonable pr	se of regular procedures, received or the services acknowledged by a
Date Approved by:	Signa	uture	Title or Position
ACCOUNT OR APPROPRIATION CHARGED	I,	NEW JERSEY COUNTY SS, swear that the materials and service she above governmental unit by the undersigner just, legal, and correct, that there is not hereon; that there is not hereon that there has not been previor of the above items, and that no bonus or eived in connection herewith. By md swom to before me	gned; that the items due the undersigned the usly presented for
	day of		Notary Public

Notary Public

DISBURSEMENT VOUCHER

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