A FirstEnorgy Company	ctual Meter Reading	January 09, 2017 Account Number: 100 00	Page 1 of 4 V78 9 736 909
Billing Period: Dec 01 to Dec 30, 2016 for 30 days Bill For: WEST WINDSOR TWP		Amount Due: \$36,689.86	
GROVER SCHOOL THOMAS R. GROVER MIDDLE SCHOOL 10 SOUTHFIELD RD PRINCETON JUNCTION NJ 08550		Due Date: January 24, 2	017
To report an emergency or an outage, call 24 hours a c 1-800-962-0383 Bill issued b		v.firstenergycorp.com	or Payment Options, call
Messages		Account Summary	Amount Du
** REMINDER NOTICE **	Previous Balance		17,183
/hen this bill was prepared, your account had an unpaid ba			C
ou have already made this payment, thank you. If no romptly pay the overdue amount. Call us if you have questic	ons or for		17,183
formation on payment arrangements.	JCP&L - Consump		6,464 13.041
e dispone de avisos de terminación en español Mensaje de	cuenta. Constellation NewE Total Current Cha		13,041 19,506
os usuarios que poseen un balance de cuenta vencido re	eciben un	-	\$36,689
riso por correo indicando que se les puede suspender el s e electricidad. Si usted necesita recibir esos avisos en esoa	summistro	sage Information for Meter Number L0	
favor de llamarnos al 1-800-662-3115.	Dec 30, 2016 KWH		10,630.2
our next meter reading is scheduled to occur on	or about Dec 01, 2016 KWH Difference	Reading (Actual)	10,127.0
an 31, 2017.	Multiplier		503.2
his bill reflects a decrease in the New Jersey Sales and	Use Tax KWH used		161,0
om 7 percent to 6.875 percent effective on and after January			1.1
	Billed Load in KW/k	VA Charges From JCP&L	55
	When contacting an	Electric Generation Supplier, please prov	vide the followina.
	Customer Number:	0801782492 0003174783	
		rice Secondary 3 Phase JC_GS3_01D	10
	Customer Charge CIEP-Standby Fee	161.040 KWH	x 0.000161 25
	Delivery Charges	1,000 KWH	x 0.049742 49
		160,040 KWH	x 0.004299 688
	Non-Utility Generati	540.1 KW on Charges 1,000 KWH	x 5.610000 3,029 x 0.005453 5
	Non-Ounty Ceneral	160,040 KWH	x 0.005453 872
	Societal Benefits Cl	narges 161,040 KWH	x 0.007633 1,229
	RGGI Recovery Ch Storm Recovery Ch		x 0.001165 187 x 0.002274 366
	Current Consump		x 0.002274 300 6,464
		Silling Information for Constellation Net	
		1 Fifth Avenue Suite 400, New York, NY	
		Customer Service: 1-888-262-4648	
		count Number: 4525046498 Rate: BIL c 01, 2016 to Dec 30, 2016	L_READY
		ts Per Kwh Including Tax	12,947
	Market Charges		93
	Total Constellation	NewEnergy Current Charges Account Balances by Company	13,041
		Previous Payments/	Current Amo
		Balance Adjustments	Charges [
	JCP&L Constellation New	5,832.10 0.00 Energy 11.351.58 0.00	6,464.92 12,297 13,041.26 24,392
	Total	Energy 11,351.58 0.00 17,183.68 0.00	13,041.26 24,392 19,506.18 36,689
Additional messages, if any, can be found on back.		,	.,
Usage History			
	I		
200000	<u> </u>		
	_		
150000			
100000			
50000			
	A		
JEMAMJJASOND	- I I		

E-Estimate C-Customer Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) Last Year 4766 47 32 **This Year** 5368 37 30 2,018,961 168,247

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



A-Actual

Federal-ID: 21-0485010

JFMAMJJASONDJ

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

Account Number: 100 009 736 909			
	Amount	Paid	
	Amount	Due	\$36,689.86
	Due Date		Jan 24, 2017

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

wats used for one nour. 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 \$0.00138 per KWH and \$0.000744 per KWH, which JCPAL is collecting as servicer on behalf of JCPAL Transition Funding LLC and JCPAL is collecting 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 weather/cation, 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, 8:00 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.

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 January 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		\$19,506.18		
TOTAL			\$19,506.18	
Amount due for service as per statements attached.				
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Rec	eeived and Checked.		
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 <u>Manager</u> Claimant Title or Position 01(09/2017		(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	ture	Title or Position	
ACCOUNT OR APPROPRIATION CHARGED	I, do solemnly furnished the of this claim amount show payment any given or reco	NEW JERSEY COUNTY SS, swear that the materials and service sh above governmental unit by the undersi are just, legal, and correct, that there is n hercoir, that there has not been previo of the above items, and that no bouns or ived in connection herewith. By	gned; that the items due the undersigned the usly presented for reward has been	
	day of		, , , , , , , , , , , , , , , , , , ,	

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