

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200-000-001 954

Summary Account: [REDACTED] Current Month Bill Amount: \$7,065.11 Total Accounts: 9
 Customer Name: LACEY TWP BD OF ED Total Amount Due: \$13,908.44 Total Billed: 8
 Billing Date: August 31, 2023 Due Date: September 20, 2023 Total KWH: 142,339

Bill Type Codes: A=Actual C=Customer E=Estimate N=No Bill

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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[REDACTED] LANOKA HARBOR ELEMENTARY LANOKA HARBOR E LANOKA HARBOR ELEMENTARY SCHOOL 281 MANCHESTER AVE LANOKA HARBOR NJ 08734

JC_GS3_01D	07/22/2023 08/22/2023	\$263.12	0	79.2	0.0	E
JC_OLS_02D	07/22/2023 08/22/2023	\$70.18	6.7 c/KWH	451	0.0	A
JC_OLS_02S	07/22/2023 08/22/2023	\$30.11	451	0.0	0.0	A

363.41

[REDACTED] BILLBOARD BILLBOARD LANOKA HARBOR ELEM SCHOOL SIGN 281 MANCHESTER AVE LANOKA HARBOR NJ 08734

JC_GS1_01D	07/22/2023 08/22/2023	\$4.99	11	0.0	0.0	E
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[REDACTED] LACEY HIGH SCHOOL LACEY HIGH SCHOOL LACEY TOWNSHIP HIGH SCHOOL 73 HAINES ST LANOKA HARBOR NJ 08734

JC_GS3_01D	07/22/2023 08/22/2023	\$5,107.22	136,705	309.6	0.0	A
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[REDACTED] REFRESHMENT STAND 24 HAINES ST LANOKA HARBOR NJ 08734

JC_GS1_01D	07/25/2023 08/23/2023	\$48.36	550	2.4	0.0	E
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[REDACTED] MUNICIPAL LN BUS GARAGE FORKED RIVER NJ 08731

JC_GS3_01D	07/25/2023 08/23/2023	\$18.88	52	1.0	0.0	E
JC_OLS_01D	07/25/2023 08/23/2023	\$40.36	6.7 c/KWH	206	0.0	A
JC_OLS_01S	07/25/2023 08/23/2023	\$13.75	206	0.0	0.0	A

72.99

[REDACTED] FORKED RIVER ELEMENTARY FORKED RIVER ELE FORKED RIVER SCHOOL 110 LACEY RD FORKED RIVER NJ 08731

JC_GS3_01D	07/25/2023 08/23/2023	\$264.20	0	79.5	0.0	A
JC_OLS_02D	07/25/2023 08/23/2023	\$75.01	6.7 c/KWH	522	0.0	A
JC_OLS_02S	07/25/2023 08/23/2023	\$34.85	522	0.0	0.0	A

374.06

[REDACTED] CEDAR CREEK SCHOOL CEDAR CREEK SCHOOL CEDAR CREEK ELEMENTARY SCHOOL 220 WESTERN BLVD FORKED RIVER NJ 08731

[REDACTED] MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD LANOKA HARBOR NJ 08734

JC_GS3_01D	07/23/2023 08/22/2023	\$779.76	0	106.6	0.0	E
JC_OLS_02D	07/23/2023 08/22/2023	\$75.01	6.7 c/KWH	522	0.0	A
JC_OLS_02S	07/23/2023 08/22/2023	\$34.85	522	0.0	0.0	A

889.62

[REDACTED] BD OF ED BLVD BD OF ED BLVD SCHOOL DIST - BD OF ED BLDG 200 WESTERN BLVD FORKED RIVER NJ 08731

JC_GS3_01D	07/23/2023 08/22/2023	\$204.46	3,320	18.1	0.0	A
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JCP&L ENERGY ANALYSIS REPORT

Account Number: [REDACTED] Service Address: LANOKA HARBOR ELEMENTARY LANOKA HARBOR E LANOKA HARBOR ELEMENTARY SCH
 Premise: 0000676612 Portion: C61 Service From: 07/22/2023 Service To: 08/22/2023 Billing Days: 32 Avg KWH/Day: 648
 Rate: General Service Secondary 3 Phase Measured Load: 36.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	17,718	17,843	10,000 KWH	Estimate	80
	5,853	5,987	10,720 KWH	Estimate	80

Customer Number: 0802000858 0000676612 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge		14.69
Delivery Charges	69.2 KW x 3.590000	248.43
Present Electric		263.12

Account Number: [REDACTED] Service Address: LANOKA HARBOR ELEMENTARY LANOKA HARBOR E LANOKA HARBOR ELEMENTARY SCH
 Premise: 0005012326 Portion: C61 Service From: 07/22/2023 Service To: 08/22/2023 Billing Days: 32 Avg KWH/Day: 14
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 400 watt SV flood light (174 kWh)	2	174	348
OL 250 watt SV flood light (103 kWh)	1	103	103

Customer Number: 0802000858 0005012326 - Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service

Outdoor Lighting	451 KWH x	-0.000953	-0.43
	451 KWH x	0.067716	30.54
Total Basic Generation Service			30.11

Non-Utility Generation Charges

Outdoor Lighting	451 KWH x	-0.000234	-0.11
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Societal Benefits Charges

Outdoor Lighting	451 KWH x	0.008932	4.03
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Delivery Service Charges

Outdoor Lighting	451 KWH x	0.050044	22.57
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RGGI Recovery Charge	451 KWH x	0.001547	0.70
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ZEC Recovery Charge	451 KWH x	0.004170	1.88
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Tax Act Adjustment	451 KWH x	-0.001567	-0.71
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Fixture Charges

Outdoor Lighting Service	1 EA x	13.700000	13.70
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Outdoor Lighting Service	2 EA x	14.060000	28.12
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Total Fixture Charges			41.82
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Present Electric			100.29
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Account Number: [REDACTED] Service Address: BILLBOARD BILLBOARD LANOKA HARBOR ELEM SCHOOL SIGN 281 MANCHESTER AV
 Premise: 0000896746 Portion: C61 Service From: 07/22/2023 Service To: 08/22/2023 Billing Days: 32 Avg KWH/Day: 0
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	0	3	3 KWH	Estimate	1
	2,036	2,044	8 KWH	Estimate	1

Customer Number: 0802000858 0000896746 - General Service Secondary - JC_GS1_01D

Customer Charge		4.09
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Societal Benefits Charges	11 KWH x	0.009091	0.10
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Delivery Service Charges	11 KWH x	0.066364	0.73
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RGGI Recovery Charge	11 KWH x	0.001547	0.02
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ZEC Recovery Charge	11 KWH x	0.004170	0.05
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Present Electric			4.99
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Account Number: [REDACTED] Service Address: LACEY HIGH SCHOOL LACEY HIGH SCHOOL LACEY TOWNSHIP HIGH SCHOOL 73 HA
 Premise: 0000891659 Portion: C61 Service From: 07/22/2023 Service To: 08/22/2023 Billing Days: 32 Avg KWH/Day: 4,272
 Rate: General Service Secondary 3 Phase Measured Load: 309.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	6,104	6,275	136,705 KWH	Actual	800

Customer Number: 0802000858 0000891659 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge		14.69
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Non-Utility Generation Charges	136,705 KWH x	-0.000234	-31.98
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Societal Benefits Charges	136,705 KWH x	0.008932	1,221.05
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Delivery Service Charges	136,705 KWH x	0.005754	786.55
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	309.6 KW x	7.664180	2,372.83
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Total Delivery Service Charges			3,159.38
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RGGI Recovery Charge	136,705 KWH x	0.001547	211.48
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ZEC Recovery Charge	136,705 KWH x	0.004170	570.06
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Tax Act Adjustment	136,705 KWH x	-0.000274	-37.46
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Present Electric			5,107.22
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Account Number: [REDACTED] Service Address: REFRESHMENT STAND 24 HAINES ST LANOKA HARBOR NJ 08734
 Premise: 0000891660 Portion: C61 Service From: 07/25/2023 Service To: 08/23/2023 Billing Days: 30 Avg KWH/Day: 18
 Rate: General Service Secondary Measured Load: 2.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	47,823	48,373	550 KWH	Estimate	1

Customer Number: 0802000858 0000891660 - General Service Secondary - JC_GS1_01D

Customer Charge			4.09
Non-Utility Generation Charges	550 KWH	x -0.000236	-0.13
Societal Benefits Charges	550 KWH	x 0.008927	4.91
Delivery Service Charges	550 KWH	x 0.066364	36.50
RGGI Recovery Charge	550 KWH	x 0.001547	0.85
ZEC Recovery Charge	550 KWH	x 0.004170	2.29
Tax Act Adjustment	550 KWH	x -0.000274	-0.15
Present Electric			48.36

Account Number: [REDACTED] Service Address: MUNICIPAL LN BUS GARAGE FORKED RIVER NJ 08731
 Premise: 0000915632 Portion: C61 Service From: 07/25/2023 Service To: 08/23/2023 Billing Days: 30 Avg KWH/Day: 2
 Rate: General Service Secondary 3 Phase Measured Load: 1.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	14,032	14,084	52 KWH	Estimate	1

Customer Number: [REDACTED] General Service Secondary 3 Phase - JC_GS3_01D 14.69
 Customer Charge -0.01
 Non-Utility Generation Charges 52 KWH x 0.008846 0.46
 Societal Benefits Charges 52 KWH x 0.066346 3.45
 Delivery Service Charges 52 KWH x 0.001547 0.08
 RGGI Recovery Charge 52 KWH x 0.004170 0.22
 ZEC Recovery Charge 52 KWH x -0.000274 -0.01
 Tax Act Adjustment 18.88

Present Electric

Account Number: [REDACTED] Service Address: MUNICIPAL LN BUS GARAGE FORKED RIVER NJ 08731
 Premise: 0007527632 Portion: C61 Service From: 07/25/2023 Service To: 08/23/2023 Billing Days: 30 Avg KWH/Day: 7
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 250 watt SV flood light (103 kWh)	2	103	206

Customer Number: 0802000858 0007527632 - Outdoor Lighting Service - JC_OLS_01D

Basic Generation Service 206 KWH x -0.000971 -0.20
 206 KWH x 0.067718 13.95
 Outdoor Lighting 13.75 13.75
 Total Basic Generation Service
 Non-Utility Generation Charges 206 KWH x -0.000234 -0.05
 Outdoor Lighting 206 KWH x 0.008932 1.84
 Societal Benefits Charges 206 KWH x 0.008932 1.84
 Delivery Service Charges 206 KWH x 0.050049 10.31
 Outdoor Lighting 206 KWH x 0.001547 0.32
 RGGI Recovery Charge 206 KWH x 0.004170 0.86
 ZEC Recovery Charge 206 KWH x -0.001567 -0.32
 Tax Act Adjustment 27.40
 Fixture Charges 54.11
 Outdoor Lighting Service 2 EA x 13.700000

Present Electric

Account Number: [REDACTED] Service Address: FORKED RIVER ELEMENTARY FORKED RIVER ELE FORKED RIVER SCHOOL 110 LAC
 Premise: 0000853741 Portion: C61 Service From: 07/25/2023 Service To: 08/23/2023 Billing Days: 30 Avg KWH/Day: 517
 Rate: General Service Secondary 3 Phase Measured Load: 35.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	13,751	13,842	7,280 KWH	Actual	80
	5,196	5,299	8,240 KWH	Actual	80

Customer Number: 0802000858 0000853741 - General Service Secondary 3 Phase - JC_GS3_01D 14.69
 Customer Charge 249.51
 Delivery Charges 264.20

Present Electric

Account Number: [REDACTED] Service Address: FORKED RIVER ELEMENTARY FORKED RIVER ELE FORKED RIVER SCHOOL 110 LAC
 Premise: 0005013280 Portion: C61 Service From: 07/25/2023 Service To: 08/23/2023 Billing Days: 30 Avg KWH/Day: 17
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 400 watt SV flood light (174 kWh)	3	174	522

Customer Number: 0802000858 0005013280 - Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service 522 KWH x -0.000958 -0.50
 522 KWH x 0.067720 35.35
 Outdoor Lighting 34.85 34.85
 Total Basic Generation Service
 Non-Utility Generation Charges 522 KWH x -0.000234 -0.12
 Outdoor Lighting 522 KWH x 0.008932 4.66
 Societal Benefits Charges 522 KWH x 0.008932 4.66
 Delivery Service Charges 522 KWH x 0.050038 26.12
 Outdoor Lighting 522 KWH x 0.001547 0.81
 RGGI Recovery Charge 522 KWH x 0.004170 2.18
 ZEC Recovery Charge 522 KWH x -0.001567 -0.82
 Tax Act Adjustment 42.18
 Fixture Charges 109.86
 Outdoor Lighting Service 3 EA x 14.060000

Present Electric

Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0000895003 Portion: C61 Service From: 07/23/2023 Service To: 08/22/2023 Billing Days: 31 Avg KWH/Day: 1,662
 Rate: General Service Secondary 3 Phase Measured Load: 106.6 KVAR: 0.0

	4,100	4,177	24,640 KWH	Estimate	320
	3,315	3,399	26,880 KWH	Estimate	320

Customer Number: 0802000858 0000895003 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				14.69
Delivery Service Charges	106.6 KW	x	7.177017	765.07
Present Electric				779.76

Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0005013364 Portion: C61 Service From: 07/23/2023 Service To: 08/22/2023 Billing Days: 31 Avg KWH/Day: 17
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 400 watt SV flood light (174 kWh)	3	174	522

Customer Number: 0802000858 0005013364 - Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service

Outdoor Lighting	522 KWH x	-0.000958	-0.50	
	522 KWH x	0.067720	35.35	
Total Basic Generation Service			34.85	34.85
Non-Utility Generation Charges				
Outdoor Lighting	522 KWH x	-0.000234	-0.12	
Societal Benefits Charges				
Outdoor Lighting	522 KWH x	0.008932	4.66	
Delivery Service Charges				
Outdoor Lighting	522 KWH x	0.050038	26.12	
RGGI Recovery Charge	522 KWH x	0.001547	0.81	
ZEC Recovery Charge	522 KWH x	0.004170	2.18	
Tax Act Adjustment	522 KWH x	-0.001567	-0.82	
Fixture Charges				
Outdoor Lighting Service	3 EA x	14.060000	42.18	
Present Electric				109.86

Account Number: [REDACTED] Service Address: BD OF ED BLVD BD OF ED BLVD SCHOOL DIST - BD OF ED BLDG 200 WESTERN
 Premise: 0000895004 Portion: C61 Service From: 07/23/2023 Service To: 08/22/2023 Billing Days: 31 Avg KWH/Day: 107
 Rate: General Service Secondary 3 Phase Measured Load: 18.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	7,590	7,673	3,320 KWH	Actual	40

Customer Number: 0802000858 0000895004 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				14.69
Non-Utility Generation Charges	3,320 KWH x	-0.000232	-0.77	
Societal Benefits Charges	3,320 KWH x	0.008931	29.65	
Delivery Service Charges				
	3,320 KWH x	0.023696	78.67	
	18.1 KW x	3.544199	64.15	
Total Delivery Service Charges			142.82	142.82
RGGI Recovery Charge	3,320 KWH x	0.001547	5.14	
ZEC Recovery Charge	3,320 KWH x	0.004170	13.84	
Tax Act Adjustment	3,320 KWH x	-0.000274	-0.91	
Present Electric				204.46

Billing Period: Jul 20 to Aug 18, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
STREET LIGHTING
FORKED RIVER NJ 08731

August 17, 2023

Account Number: [REDACTED]

Amount Due: \$121.21

Due Date: September 01, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages	Account Summary	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements. 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. The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare. <i>Admin lights</i>	Previous Balance	120.24
	Payments/Adjustments	-41.08
	Balance at Billing on Aug 17, 2023	79.16
	JCP&L - Lighting	42.05
	Amount Due by Sep 01, 2023	\$121.21
	Charges From JCP&L	
	When contacting an Electric Generation Supplier, please provide the following.	
	Customer Number: [REDACTED]	
	Rate: Street Lighting Service JC_SVW_01D	
	BGS Energy Charges	206 KWH x 0.067724 13.95
	BGS Reconciliation Charge	206 KWH x -0.000953 -0.20
	Delivery Charges	206 KWH x 0.050035 10.31
	Non-Utility Generation Charges	
	Outdoor Lighting	206 KWH x -0.000234 -0.05
	Societal Benefits Charges	
	Outdoor Lighting	206 KWH x 0.008932 1.84
	RGGI Recovery Charge	206 KWH x 0.001547 0.32
	ZEC Recovery Charge	206 KWH x 0.004170 0.86
	Tax Act Adjustment	206 KWH x -0.001567 -0.32
	Fixture Charges	
	SVL 250w company fixture (103	2 EA (206 KWH) x 7.67 15.34
	Current Lighting Charges	42.05
	Detail Payment and Adjustment Information	
	07/27/23 Payment	-41.08

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

Billing Period: Jul 25 to Aug 23, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
MUNICIPAL LN
FORKED RIVER NJ 08731

August 25, 2023

Account Number: [REDACTED]

Amount Due: \$216.57

Due Date: September 11, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

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For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.

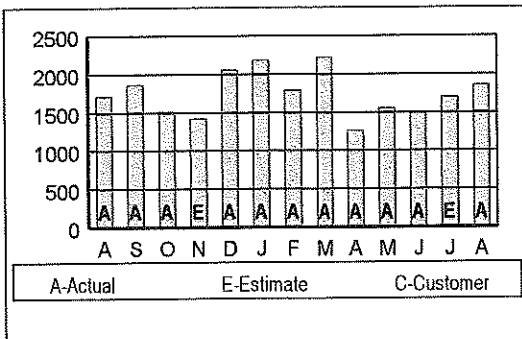


Messages	Account Summary	Amount Due
** REMINDER NOTICE **	Previous Balance	209.50
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	Payments/Adjustments	-102.75
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.	Balance at Billing on Aug 25, 2023	106.75
The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:	JCP&L - Consumption	109.82
Basic Generation Service: \$0.09499461 / KWH	Amount Due by Sep 11, 2023	\$216.57
Your next meter reading is scheduled to occur on or about Sep 21, 2023.	Usage Information for Meter Number G80787490	
	Aug 23, 2023 KWH Reading (Actual)	72,817
	Jul 25, 2023 KWH Reading (Estimate)	70,963
	KWH used	1,854
	Measured Load in KW	9.1
	Billed Load in KW/KVA	12.4
	Charges From JCP&L	
	When contacting an Electric Generation Supplier, please provide the following.	
	Customer Number [REDACTED]	
	Rate: General Service Secondary JC_GS1_01D	
	Customer Charge	4.09
	Demand Charges 2.4 KW x 3.590000	8.62
	Delivery Charges 854 KWH x 0.005307	4.53
	1,000 KWH x 0.066358	66.36
	Non-Utility Generation Charges 854 KWH x -0.000234	-0.20
	1,000 KWH x -0.000234	-0.23
	Societal Benefits Charges 1,854 KWH x 0.008932	16.56
	RGGI Recovery Charge 1,854 KWH x 0.001547	2.87
	ZEC Recovery Charge 1,854 KWH x 0.004170	7.73
	Tax Act Adjustment 1,854 KWH x -0.000274	-0.51
	Current Consumption Bill Charges	109.82
	Charges from Direct Energy Business LLC	
	1001 Liberty Center, Pittsburgh PA 15222	
	1-888-925-9115	
	Billing Period: Jul 25, 2023 to Aug 23, 2023	
	This supplier is responsible for billing your generation charges on a separate bill.	
	Detail Payment and Adjustment Information	
	07/27/23 Payment	-102.75

Trans

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	59	62
Average Daily Temperature	78	75
Days in Billing Period	29	30
Last 12 Months Use (KWH)		20,899
Average Monthly Use (KWH)		1,742

August 25, 2023

Account Number: [REDACTED]

Amount Due: \$13.49

Due Date: September 11, 2023

Billing Period: Jul 25 to Aug 23, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
SIGN I/F/O FORKED RIVER SCHOOL
LACEY RD
FORKED RIVER NJ 08731

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

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For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

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.

The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.09483871 / KWH

Your next meter reading is scheduled to occur on or about Sep 21, 2023.

Account Summary

Amount Due

Previous Balance	13.49
Payments/Adjustments	-6.59
Balance at Billing on Aug 25, 2023	6.90
JCP&L - Consumption	6.59
Amount Due by Sep 11, 2023	\$13.49

Usage Information for Meter Number 5003110802

Aug 23, 2023 KWH Reading (Actual)	343
Jul 25, 2023 KWH Reading (Actual)	312
KWH used	31

Charges From JCP&L

When contacting an Electric Generation Supplier, please provide the following.

Customer Number	[REDACTED]
Rate: General Service Secondary JC_GS1_01D	
Customer Charge	4.09
Delivery Charges	31 KWH x 0.066358 2.06
Non-Utility Generation Charges	31 KWH x -0.000234 -0.01
Societal Benefits Charges	31 KWH x 0.008932 0.28
RGGI Recovery Charge	31 KWH x 0.001547 0.05
ZEC Recovery Charge	31 KWH x 0.004170 0.13
Tax Act Adjustment	31 KWH x -0.000274 -0.01
Current Consumption Bill Charges	6.59

Charges from Direct Energy Business LLC

1001 Liberty Center, Pittsburgh PA 15222
1-888-925-9115

Billing Period: Jul 25, 2023 to Aug 23, 2023

This supplier is responsible for billing your generation charges on a separate bill.

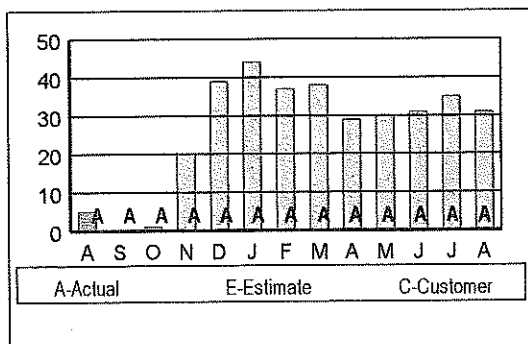
Detail Payment and Adjustment Information

07/27/23 Payment	-6.59
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FR sign

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	1
Average Daily Temperature	78	75
Days in Billing Period	30	30
Last 12 Months Use (KWH)		335
Average Monthly Use (KWH)		28

Billing Period: Jul 20 to Aug 18, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
STREET LIGHTING
FORKED RIVER NJ 08731

August 17, 2023

Account Number: [REDACTED]

Amount Due: \$44.54

Due Date: September 01, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages	Account Summary	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements. 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. The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare. <i>LH lights</i>	Previous Balance	44.58
	Payments/Adjustments	-42.38
	Balance at Billing on Aug 17, 2023	2.20
	JCP&L - Lighting	42.34
	Amount Due by Sep 01, 2023	\$44.54
Charges From JCP&L		
When contacting an Electric Generation Supplier, please provide the following.		
Customer Number: [REDACTED]		
Rate: Street Lighting Service JC_MVW_01D		
BGS Energy Charges	222 KWH x 0.067724	15.03
BGS Reconciliation Charge	222 KWH x -0.000953	-0.21
Delivery Charges	222 KWH x 0.050035	11.11
Non-Utility Generation Charges		
Outdoor Lighting	222 KWH x -0.000234	-0.05
Societal Benefits Charges		
Outdoor Lighting	222 KWH x 0.008932	1.98
RGGI Recovery Charge	222 KWH x 0.001547	0.34
ZEC Recovery Charge	222 KWH x 0.004170	0.93
Tax Act Adjustment	222 KWH x -0.001567	-0.35
Fixture Charges		
MVL 175w company fixture (74 k	3 EA (222 KWH) x 4.52	13.56
Current Lighting Charges		42.34
Detail Payment and Adjustment Information		
07/27/23 Payment		-42.38

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

Billing Period: Jul 25 to Aug 23, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
LACEY MIDDLE SCHOOL
LACEY TWP MIDDLE SCHOOL
660 DENTON AVE
FORKED RIVER NJ 08731

August 25, 2023

Account Number: [REDACTED]

Amount Due: \$8,992.76

Due Date: September 11, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages	Account Summary	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements. 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. The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is: Basic Generation Service: \$0.09499594 / KWH Your next meter reading is scheduled to occur on or about Sep 21, 2023.	Previous Balance	5,461.75
	Payments/Adjustments	-1,104.55
	Balance at Billing on Aug 25, 2023	4,357.20
	JCP&L - Consumption	4,635.56
	Amount Due by Sep 11, 2023	\$8,992.76
Usage Information for Meter Number S346116735		
Aug 23, 2023 KWH Reading (Estimate)		
Jul 25, 2023 KWH Reading (Actual)		
Difference		
Multiplier		
Kilowatt Hours Metered		
Metered Load in KW		
KILOWATT HOURS BILLED		
BILLED LOAD IN KW/KVA		
Aug 23, 2023 KWH Reading (Estimate)		
Jul 25, 2023 KWH Reading (Actual)		
Difference		
Multiplier		
Kilowatt Hours Out		
Jul 25, 2023 Banked KWH Credit		
Aug 23, 2023 Banked KWH Credit		

Middle School

Charges From JCP&L			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number: [REDACTED]			
Rate: General Service Secondary 3 Phase JC_GS3_01D			
Customer Charge			14.69
Delivery Charges	1,000 KWH	x 0.066358	66.36
	95,000 KWH	x 0.005307	504.17
	340.0 KW	x 7.920000	2,692.80
Non-Utility Generation Charges	1,000 KWH	x -0.000234	-0.23
	95,000 KWH	x -0.000234	-22.23
Societal Benefits Charges	96,000 KWH	x 0.008932	857.47
RGGI Recovery Charge	96,000 KWH	x 0.001547	148.51
ZEC Recovery Charge	96,000 KWH	x 0.004170	400.32
Tax Act Adjustment	96,000 KWH	x -0.000274	-26.30
Current Consumption Bill Charges			4,635.56

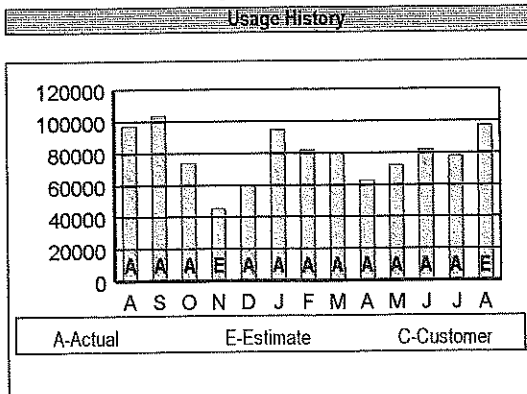
Charges from Direct Energy Business LLC
1001 Liberty Center, Pittsburgh PA 15222
1-888-925-9115

Billing Period: Jul 25, 2023 to Aug 23, 2023

This supplier is responsible for billing your generation charges on a separate bill.

Detail Payment and Adjustment Information	
07/27/23 Payment	-1,104.55

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	3240	3240
Average Daily Temperature	78	75
Days in Billing Period	30	30
Last 12 Months Use (KWH)		931,200
Average Monthly Use (KWH)		77,600

Billing Period: Jul 25 to Aug 23, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
73 HAINES ST SIGN
LANOKA HARBOR NJ 08734

August 25, 2023

Account Number: [REDACTED]

Amount Due: \$91.89

Due Date: September 11, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

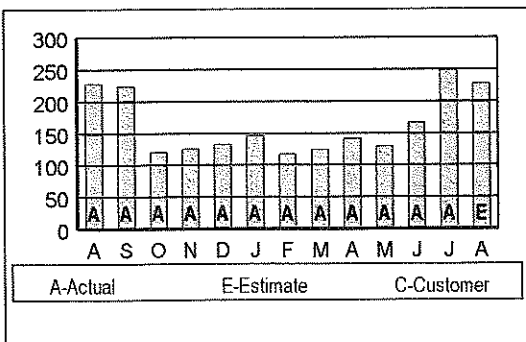
For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages	Account Summary	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements. 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. The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare. Your next meter reading is scheduled to occur on or about Sep 21, 2023.	Previous Balance	80.80
	Payments/Adjustments	-33.02
	Balance at Billing on Aug 25, 2023	47.78
	JCP&L - Consumption	44.11
	Amount Due by Sep 11, 2023	\$91.89
	Usage Information for Meter Number S308677901	
	Aug 23, 2023 KWH Reading (Estimate)	22,631
	Jul 25, 2023 KWH Reading (Actual)	22,403
	KWH used	228
	Charges From JCP&L	
HS sign	When contacting an Electric Generation Supplier, please provide the following.	
	Customer Number: [REDACTED]	
	Rate: General Service Secondary JC_GS1_01F	
	Customer Charge	4.09
	BGS Energy Charges 228 KWH x 0.081652	18.62
	BGS Transmission Charges 228 KWH x 0.014297	3.26
	BGS Reconciliation Charge 228 KWH x -0.000953	-0.22
	Delivery Charges 228 KWH x 0.066358	15.13
	Non-Utility Generation Charges 228 KWH x -0.000234	-0.05
	Societal Benefits Charges 228 KWH x 0.008932	2.04
	RGGI Recovery Charge 228 KWH x 0.001547	0.35
	ZEC Recovery Charge 228 KWH x 0.004170	0.95
	Tax Act Adjustment 228 KWH x -0.000274	0.06
	Current Consumption Bill Charges	44.11
	Detail Payment and Adjustment Information	
	07/27/23 Payment	-33.02

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	8
Average Daily Temperature	78	75
Days in Billing Period	30	30
Last 12 Months Use (KWH)		1,902
Average Monthly Use (KWH)		159

Billing Period: Jul 25 to Aug 23, 2023 for 30 days
Bill For: LACEY TWP BD OF ED
FIELD LIGHTS
73 HAINES ST
LANOKA HARBOR NJ 08734

August 25, 2023
Account Number: [REDACTED]

Amount Due: \$478.60

Due Date: September 11, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

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

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages	Account Summary	Amount Due
** REMINDER NOTICE **	Previous Balance	658.55
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	Payments/Adjustments	-327.81
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.	Balance at Billing on Aug 25, 2023	330.74
The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare.	JCP&L - Consumption	147.86
Your next meter reading is scheduled to occur on or about Sep 21, 2023.	Amount Due by Sep 11, 2023	\$478.60
	Usage Information for Meter Number S324621305	
	Aug 23, 2023 KWH Reading (Estimate)	9,986
	Jul 25, 2023 KWH Reading (Actual)	9,938
	KWH used	48
	Measured Load in KW	0.1
	Billed Load in KW/KVA	47.7
	Charges From JCP&L	
	When contacting an Electric Generation Supplier, please provide the following.	
	Customer Number: [REDACTED]	
	Rate: General Service Secondary JC_GS1_01F	
	Customer Charge	4.09
	BGS Energy Charges 48 KWH x 0.081652	3.92
	BGS Transmission Charges 48 KWH x 0.014297	0.69
	BGS Reconciliation Charge 48 KWH x -0.000953	-0.05
	Demand Charges 37.7 KW x 3.590000	135.34
	Delivery Charges 48 KWH x 0.066358	3.19
	Non-Utility Generation Charges 48 KWH x -0.000234	-0.01
	Societal Benefits Charges 48 KWH x 0.008932	0.43
	RGGI Recovery Charge 48 KWH x 0.001547	0.07
	ZEC Recovery Charge 48 KWH x 0.004170	0.20
	Tax Act Adjustment 48 KWH x -0.000274	-0.01
	Current Consumption Bill Charges	147.86
	Detail Payment and Adjustment Information	
	07/27/23 Payment	-327.81

HS Field

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

Usage History

Month	Usage (Approx.)	Type
A	100	A
S	850	A
O	1000	E
N	450	A
D	100	E
J	100	E
F	100	A
M	100	A
A	100	C
M	250	A
J	180	A
J	180	A
A	100	E

A-Actual

E-Estimate

C-Customer

Comparisons

Average Daily Use (KWH)

Last Year

2

This Year

2

Average Daily Temperature

78

75

Days in Billing Period

30

30

Last 12 Months Use (KWH)

3,211

Average Monthly Use (KWH)

268