

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: [REDACTED]

Summary Account: [REDACTED]	Current Month Bill Amount: \$ 12,670.09	Total Accounts: 9
Customer Name: LACEY TWP BD OF ED	Total Amount Due: \$ 17,009.04	Total Billed: 9
Billing Date: August 01, 2023	Due Date: August 21, 2023	Total KWH: 172,641

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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LANOKA HARBOR ELEMENTARY LANOKA HARBOR E LANOKA HARBOR ELEMENTARY SCHOOL 281 MANCHESTER AVE LANOKA

JC_GS3_01D	06/21/2023 07/21/2023	\$263.12	0	79.2	0.0	A
JC_OLS_02D	06/21/2023 07/21/2023	\$70.18	6.7 c/KWH	451	0.0	A
JC_OLS_02S	06/21/2023 07/21/2023	\$30.11	451	0.0	0.0	A

BILLBOARD BILLBOARD LANOKA HARBOR ELEM SCHOOL SIGN 281 MANCHESTER AVE LANOKA HARBOR NJ 08734

JC_GS1_01D	06/21/2023 07/21/2023	\$4.73	8	0.0	0.0	E
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LACEY HIGH SCHOOL LACEY HIGH SCHOOL LACEY TOWNSHIP HIGH SCHOOL 73 HAINES ST LANOKA HARBOR NJ 08734

JC_GS3_01D	06/22/2023 07/21/2023	\$4,183.68	105,059	270.7	0.0	A
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REFRESHMENT STAND 24 HAINES ST LANOKA HARBOR NJ 08734

JC_GS1_01D	06/22/2023 07/24/2023	\$58.27	673	3.9	0.0	A
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MUNICIPAL LN BUS GARAGE FORKED RIVER NJ 08731

JC_GS3_01D	06/22/2023 07/24/2023	\$24.03	116	1.0	0.0	E
JC_OLS_01D	06/22/2023 07/24/2023	\$40.36	6.7 c/KWH	206	0.0	A
JC_OLS_01S	06/22/2023 07/24/2023	\$13.75	206	0.0	0.0	A

FORKED RIVER ELEMENTARY FORKED RIVER ELE FORKED RIVER SCHOOL 110 LACEY RD FORKED RIVER NJ 08731

JC_GS3_01D	06/22/2023 07/24/2023	\$264.20	0	79.5	0.0	A
JC_OLS_02D	06/22/2023 07/24/2023	\$75.01	6.7 c/KWH	522	0.0	A
JC_OLS_02S	06/22/2023 07/24/2023	\$34.85	522	0.0	0.0	A

CEDAR CREEK SCHOOL CEDAR CREEK SCHOOL CEDAR CREEK ELEMENTARY SCHOOL 220 WESTERN BLVD FORKED RIVER

JC_GS3_01D	05/23/2023 06/20/2023	\$1,029.12	16,320	90.3	0.0	A
JC_GS3_01D	06/21/2023 07/22/2023	\$1,216.27	24,640	93.5	0.0	E
JC_GS3_01F	04/21/2023 05/22/2023	\$2,747.37	8.7 c/KWH	9,520	90.3	E

MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD LANOKA HARBOR NJ 08734

JC_GS3_01D	05/23/2023 06/20/2023	\$721.15	0	99.2	0.0	A
JC_GS3_01D	06/21/2023 07/22/2023	\$700.56	0	96.6	0.0	E
JC_GS3_01F	04/21/2023 05/22/2023	\$652.34	0	99.2	0.0	E
JC_OLS_02D	04/21/2023 05/22/2023	\$75.01	5.7 c/KWH	522	0.0	A
JC_OLS_02D	05/23/2023 06/20/2023	\$75.01	6.3 c/KWH	522	0.0	A
JC_OLS_02D	06/21/2023 07/22/2023	\$75.01	6.7 c/KWH	522	0.0	A
JC_OLS_02S	04/21/2023 05/22/2023	\$29.66	522	0.0	0.0	A
JC_OLS_02S	05/23/2023 06/20/2023	\$32.80	522	0.0	0.0	A
JC_OLS_02S	06/21/2023 07/22/2023	\$34.85	522	0.0	0.0	A

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

JC_GS3_01D	06/21/2023 07/22/2023	\$218.65	3,560	19.3	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: 06/21/2023 Service To: 07/21/2023 Billing Days: 31 Avg KWH/Day: 539
 Rate: General Service Secondary 3 Phase Measured Load: 26.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	17,640	17,718	6,240 KWH	Actual	80
	5,722	5,853	10,480 KWH	Actual	80

Customer Number: [REDACTED] - 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: 06/21/2023 Service To: 07/21/2023 Billing Days: 31 Avg KWH/Day: 15
 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: [REDACTED] Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service

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

Non-Utility Generation Charges

Outdoor Lighting	451 KWH x	-0.000234	-0.11
Societal Benefits Charges			
Outdoor Lighting	451 KWH x	0.008932	4.03
Delivery Service Charges			
Outdoor Lighting	451 KWH x	0.050044	22.57
RGGI Recovery Charge	451 KWH x	0.001547	0.70
ZEC Recovery Charge	451 KWH x	0.004170	1.88
Tax Act Adjustment	451 KWH x	-0.001567	-0.71

Fixture Charges

Outdoor Lighting Service	1 EA x	13.700000	13.70
Outdoor Lighting Service	2 EA x	14.060000	28.12
Total Fixture Charges		41.82	41.82

Present Electric

100.29

Account Number: [REDACTED] Service Address: BILLBOARD BILLBOARD LANOKA HARBOR ELEM SCHOOL SIGN 281 MANCHESTER AV
 Premise: 0000896746 Portion: C61 Service From: 06/21/2023 Service To: 07/21/2023 Billing Days: 31 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]	2,028	2,036	8 KWH	Estimate	1

Customer Number: 0802000858 0000896746 - General Service Secondary - JC_GS1_01D

Customer Charge			4.09
Societal Benefits Charges	8 KWH x	0.008750	0.07
Delivery Service Charges	8 KWH x	0.066250	0.53
RGGI Recovery Charge	8 KWH x	0.001547	0.01
ZEC Recovery Charge	8 KWH x	0.004170	0.03
Present Electric			4.73

Account Number: [REDACTED] Service Address: LACEY HIGH SCHOOL LACEY HIGH SCHOOL LACEY TOWNSHIP HIGH SCHOOL 73 HA
 Premise: 0000891659 Portion: C61 Service From: 06/22/2023 Service To: 07/21/2023 Billing Days: 30 Avg KWH/Day: 3,502
 Rate: General Service Secondary 3 Phase Measured Load: 270.7 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	5,973	6,104	105,059 KWH	Actual	800

Customer Number: [REDACTED] General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge			14.69
Non-Utility Generation Charges	105,059 KWH x	-0.000234	-24.58
Societal Benefits Charges	105,059 KWH x	0.008932	938.39
Delivery Service Charges			
	105,059 KWH x	0.005888	618.60
	270.7 KW x	7.627410	2,064.74
Total Delivery Service Charges			2,683.34
RGGI Recovery Charge	105,059 KWH x	0.001547	162.53
ZEC Recovery Charge	105,059 KWH x	0.004170	438.10
Tax Act Adjustment	105,059 KWH x	-0.000274	-28.79
Present Electric			4,183.68

Account Number: [REDACTED] Service Address: REFRESHMENT STAND 24 HAINES ST LANOKA HARBOR NJ 08734
 Premise: 0000891660 Portion: C61 Service From: 06/22/2023 Service To: 07/24/2023 Billing Days: 33 Avg KWH/Day: 20
 Rate: General Service Secondary Measured Load: 3.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	47,150	47,823	673 KWH	Actual	1

Customer Charge			4.09
Non-Utility Generation Charges	673 KWH	x -0.000238	-0.16
Societal Benefits Charges	673 KWH	x 0.008930	6.01
Delivery Service Charges	673 KWH	x 0.066360	44.66
RGGI Recovery Charge	673 KWH	x 0.001547	1.04
ZEC Recovery Charge	673 KWH	x 0.004170	2.81
Tax Act Adjustment	673 KWH	x -0.000274	-0.18
Present Electric			58.27

Account Number: [REDACTED] Service Address: MUNICIPAL LN BUS GARAGE FORKED RIVER NJ 08731
 Premise: 0000915632 Portion: C61 Service From: 06/22/2023 Service To: 07/24/2023 Billing Days: 33 Avg KWH/Day: 4
 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]	13,916	14,032	116 KWH	Estimate	1

Customer Number: [REDACTED] - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				14.69
Non-Utility Generation Charges	116 KWH x	-0.000259		-0.03
Societal Benefits Charges	116 KWH x	0.008966		1.04
Delivery Service Charges	116 KWH x	0.066379		7.70
RGGI Recovery Charge	116 KWH x	0.001547		0.18
ZEC Recovery Charge	116 KWH x	0.004170		0.48
Tax Act Adjustment	116 KWH x	-0.000274		-0.03
Present Electric				24.03

Account Number: [REDACTED] Service Address: MUNICIPAL LN BUS GARAGE FORKED RIVER NJ 08731
 Premise: 0007527632 Portion: C61 Service From: 06/22/2023 Service To: 07/24/2023 Billing Days: 33 Avg KWH/Day: 6
 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: [REDACTED] - Outdoor Lighting Service - JC_OLS_01D

Basic Generation Service

Outdoor Lighting	206 KWH x	-0.000971	-0.20
	206 KWH x	0.067718	13.95
Total Basic Generation Service			13.75

Non-Utility Generation Charges

Outdoor Lighting	206 KWH x	-0.000234	-0.05
Societal Benefits Charges	206 KWH x	0.008932	1.84
Delivery Service Charges	206 KWH x	0.050049	10.31
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

Outdoor Lighting Service	2 EA x	13.700000	27.40
Present Electric			54.11

Account Number: [REDACTED] Service Address: FORKED RIVER ELEMENTARY FORKED RIVER ELE FORKED RIVER SCHOOL 110 LAC
 Premise: 0000853741 Portion: C61 Service From: 06/22/2023 Service To: 07/24/2023 Billing Days: 33 Avg KWH/Day: 461
 Rate: General Service Secondary 3 Phase Measured Load: 32.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	13,676	13,751	6,000 KWH	Actual	80
[REDACTED]	5,081	5,196	9,200 KWH	Actual	80

Customer Number: [REDACTED] - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge			14.69
Delivery Charges	69.5 KW x	3.590000	249.51
Present Electric			264.20

Account Number: [REDACTED] Service Address: FORKED RIVER ELEMENTARY FORKED RIVER ELE FORKED RIVER SCHOOL 110 LAC
 Premise: 0005013280 Portion: C61 Service From: 06/22/2023 Service To: 07/24/2023 Billing Days: 33 Avg KWH/Day: 16
 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: [REDACTED] - 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

Non-Utility Generation Charges

Outdoor Lighting	522 KWH x	-0.000234	-0.12
Societal Benefits Charges	522 KWH x	0.008932	4.66
Delivery Service Charges	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: CEDAR CREEK SCHOOL CEDAR CREEK SCHOOL CEDAR CREEK ELEMENTARY SCHOOL
 Premise: 0000895002 Portion: C61 Service From: 04/21/2023 Service To: 05/22/2023 Billing Days: 32 Avg KWH/Day: 675
 Rate: General Service Secondary 3 Phase Measured Load: 90.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
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	31,525 327	31,182 340	20,560 KWH 1,040 KWH	Estimate Estimate	80 80
Customer Number: [REDACTED] - General Service Secondary 3 Phase - JC_GS3_01F					
Customer Charge					14.69
Basic Generation Service					
	6,080 KWH x	0.014965	90.99		
	19,520 KWH x	0.072807	1,421.20		
	13,440 KWH x	0.014297	192.15		
Total Basic Generation Service			1,704.34		1,704.34
Non-Utility Generation Charges	19,520 KWH x	-0.000234			-4.56
Societal Benefits Charges	19,520 KWH x	0.008932			174.35
Delivery Service Charges					
	19,520 KWH x	0.008181	159.69		
	90.3 KW x	6.562680	592.61		
Total Delivery Service Charges			752.30		752.30
RGGI Recovery Charge	19,520 KWH x	0.001547			30.20
ZEC Recovery Charge	19,520 KWH x	0.004170			81.40
Tax Act Adjustment	19,520 KWH x	-0.000274			-5.35
Present Electric					2,747.37

Account Number: [REDACTED] Service Address: CEDAR CREEK SCHOOL CEDAR CREEK SCHOOL CEDAR CREEK ELEMENTARY SCHOOL
 Premise: 0000895002 Portion: C61 Service From: 05/23/2023 Service To: 06/20/2023 Billing Days: 29 Avg KWH/Day: 634
 Rate: General Service Secondary 3 Phase Measured Load: 90.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	31,782	31,999	17,360 KWH	Actual	80
	340	353	1,040 KWH	Actual	80

Customer Number: [REDACTED] General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					14.69
Non-Utility Generation Charges	16,320 KWH x	-0.000233			-3.81
Societal Benefits Charges	16,320 KWH x	0.008932			145.77
Delivery Service Charges					
	16,320 KWH x	0.009048		147.66	
	90.3 KW x	7.042968		635.98	
Total Delivery Service Charges				783.64	783.64
RGGI Recovery Charge	16,320 KWH x	0.001547			25.25
ZEC Recovery Charge	16,320 KWH x	0.004170			68.05
Tax Act Adjustment	16,320 KWH x	-0.000274			-4.47

Present Electric 1,029.12

Account Number: [REDACTED] Service Address: CEDAR CREEK SCHOOL CEDAR CREEK SCHOOL CEDAR CREEK ELEMENTARY SCHOOL
 Premise: 0000895002 Portion: C61 Service From: 06/21/2023 Service To: 07/22/2023 Billing Days: 32 Avg KWH/Day: 785
 Rate: General Service Secondary 3 Phase Measured Load: 93.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	31,999	32,310	24,880 KWH	Estimate	80
	353	356	240 KWH	Estimate	80

Customer Number: [REDACTED] General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					14.69
Non-Utility Generation Charges	24,640 KWH x	-0.000234			-5.76
Societal Benefits Charges	24,640 KWH x	0.008932			220.08
Delivery Service Charges					
	24,640 KWH x	0.007785		191.82	
	93.5 KW x	7.072941		661.32	
Total Delivery Service Charges				853.14	853.14
RGGI Recovery Charge	24,640 KWH x	0.001547			38.12
ZEC Recovery Charge	24,640 KWH x	0.004170			102.75
Tax Act Adjustment	24,640 KWH x	-0.000274			-6.75

Present Electric 1,216.27

Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0000895003 Portion: C61 Service From: 04/21/2023 Service To: 05/22/2023 Billing Days: 32 Avg KWH/Day: 1,430
 Rate: General Service Secondary 3 Phase Measured Load: 99.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	3,908	3,978	22,400 KWH	Estimate	320
	3,060	3,133	23,360 KWH	Estimate	320

Customer Number: [REDACTED] General Service Secondary 3 Phase - JC_GS3_01F

Customer Charge					14.69
Delivery Service Charges	99.2 KW x	6.636089			658.30
Net Energy Credit					
				-1.28	
	960 KWH x	0.020180		-19.37	
Total Net Energy Credit				-20.65	-20.65

Present Electric 652.34

Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0005013364 Portion: C61 Service From: 04/21/2023 Service To: 05/22/2023 Billing Days: 32 Avg KWH/Day: 16
 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: [REDACTED] Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service					
	522 KWH x	-0.001667		-0.87	
Outdoor Lighting	522 KWH x	0.058487		30.53	
Total Basic Generation Service				29.66	29.66
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					104.67

Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0000895003 Portion: C61 Service From: 05/23/2023 Service To: 06/20/2023 Billing Days: 29 Avg KWH/Day: 1,545

Rate: General Service Secondary 3 Phase

Measured Load: 99.2

KVAK: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
	3,978	4,029	16,320 KWH	Actual	320
	3,133	3,222	28,480 KWH	Actual	320

Customer Number: General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge 14.69

Delivery Service Charges 99.2 KW x 7.121573 706.46

Present Electric 721.15

Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0005013364 Portion: C61 Service From: 05/23/2023 Service To: 06/20/2023 Billing Days: 29 Avg KWH/Day: 72
 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	696	2,088

Customer Number: [REDACTED] - Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service

	195 KWH x	-0.001641	-0.32	
	327 KWH x	-0.000948	-0.31	
Outdoor Lighting	195 KWH x	0.057846	11.28	
Outdoor Lighting	327 KWH x	0.067737	22.15	
Total Basic Generation Service			32.80	32.80

Non-Utility Generation Charges

Outdoor Lighting	522 KWH x	-0.000234	-0.12	
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Societal Benefits Charges

Outdoor Lighting	522 KWH x	0.008932	4.66	
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Delivery Service Charges

Outdoor Lighting	522 KWH x	0.050038	26.12	
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RGGI Recovery Charge	522 KWH x	0.001547	0.81	
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ZEC Recovery Charge	522 KWH x	0.004170	2.18	
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Tax Act Adjustment	522 KWH x	-0.001567	-0.82	
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Fixture Charges

Outdoor Lighting Service	3 EA x	14.060000	42.18	
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Present Electric			107.81	
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Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0000895003 Portion: C61 Service From: 06/21/2023 Service To: 07/22/2023 Billing Days: 32 Avg KWH/Day: 1,640
 Rate: General Service Secondary 3 Phase Measured Load: 96.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	4,029	4,100	22,720 KWH	Estimate	320
	3,222	3,315	29,760 KWH	Estimate	320

Customer Number: [REDACTED] - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge			14.69	
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Delivery Service Charges	96.6 KW x	7.100104	685.87	
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Present Electric			700.56	
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Account Number: [REDACTED] Service Address: MILL POND SCHOOL MILL POND SCHOOL MILL POND SCHOOL 210 WESTERN BLVD
 Premise: 0005013364 Portion: C61 Service From: 06/21/2023 Service To: 07/22/2023 Billing Days: 32 Avg KWH/Day: 16
 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: [REDACTED] - Outdoor Lighting Service - JC_OLS_02D

Basic Generation Service

	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	
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Societal Benefits Charges

Outdoor Lighting	522 KWH x	0.008932	4.66	
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Delivery Service Charges

Outdoor Lighting	522 KWH x	0.050038	26.12	
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RGGI Recovery Charge	522 KWH x	0.001547	0.81	
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ZEC Recovery Charge	522 KWH x	0.004170	2.18	
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Tax Act Adjustment	522 KWH x	-0.001567	-0.82	
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Fixture Charges

Outdoor Lighting Service	3 EA x	14.060000	42.18	
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Present Electric			109.86	
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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: 06/21/2023 Service To: 07/22/2023 Billing Days: 32 Avg KWH/Day: 111
 Rate: General Service Secondary 3 Phase Measured Load: 19.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
[REDACTED]	7,501	7,590	3,560 KWH	Actual	40

Customer Number: [REDACTED] - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge			14.69	
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Non-Utility Generation Charges	3,560 KWH x	-0.000233	-0.83	
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Societal Benefits Charges	3,560 KWH x	0.008933	31.80	
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Delivery Service Charges

	3,560 KWH x	0.022458	79.95	
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	19.3 KW x	3.816580	73.66	
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Total Delivery Service Charges			153.61	153.61
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RGGI Recovery Charge	3,560 KWH x	0.001547	5.51	
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ZEC Recovery Charge	3,560 KWH x	0.004170	14.85	
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Tax Act Adjustment	3,560 KWH x	-0.000274	-0.98	
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Present Electric			218.65	
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Billing Period: Jun 17 to Jul 19, 2023 for 33 days
Bill For: LACEY TWP BD OF ED
STREET LIGHTING
FORKED RIVER NJ 08731

July 18, 2023

Account Number: [REDACTED]

Amount Due: \$120.24

Due Date: August 02, 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. Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Previous Balance 118.20 Payments/Adjustments -40.01 Balance at Billing on Jul 18, 2023 78.19 JCP&L - Lighting 42.05 Amount Due by Aug 02, 2023 \$120.24 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	
	06/16/23 Payment	-40.01

Admin lights

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

Billing Period: Jun 22 to Jul 24, 2023 for 33 days

Bill For: LACEY TWP BD OF ED
MUNICIPAL LN
FORKED RIVER NJ 08731

July 26, 2023

Account Number: [REDACTED]

Amount Due: \$209.50

Due Date: August 10, 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	102.75
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	0.00
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 Jul 26, 2023	102.75
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	106.75
Basic Generation Service: \$0.09499410 / KWH	Amount Due by Aug 10, 2023	\$209.50
Your next meter reading is scheduled to occur on or about Aug 22, 2023.	Usage Information for Meter Number G80787490	
Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Jul 24, 2023 KWH Reading (Estimate)	70,963
	Jun 22, 2023 KWH Reading (Actual)	69,267
	KWH used	1,696
	Measured Load in KW	7.4
	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 696 KWH x 0.005307	3.69
	1,000 KWH x 0.066358	66.36
	Non-Utility Generation Charges 696 KWH x -0.000234	-0.16
	1,000 KWH x -0.000234	-0.23
	Societal Benefits Charges 1,696 KWH x 0.008932	15.15
	RGGI Recovery Charge 1,696 KWH x 0.001547	2.62
	ZEC Recovery Charge 1,696 KWH x 0.004170	7.07
	Tax Act Adjustment 1,696 KWH x -0.000274	-0.46
	Current Consumption Bill Charges	106.75
	Charges from Direct Energy Business LLC	

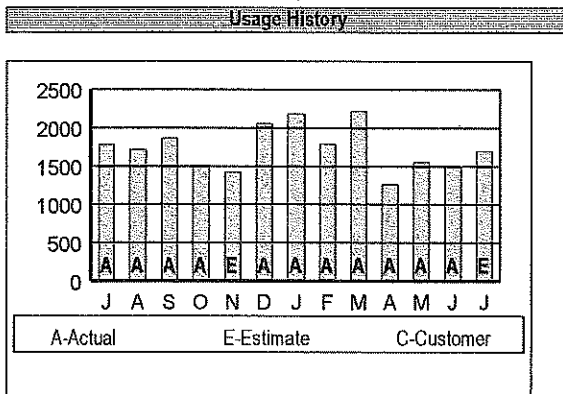
1001 Liberty Center, Pittsburgh PA 15222

1-888-925-9115

Billing Period: Jun 22, 2023 to Jul 24, 2023

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

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	54	51
Average Daily Temperature	78	77
Days in Billing Period	33	33
Last 12 Months Use (KWH)		20,755
Average Monthly Use (KWH)		1,730

Billing Period: Jun 22 to Jul 24, 2023 for 33 days
Bill For: LACEY TWP BD OF ED
SIGN I/F/O FORKED RIVER SCHOOL
LACEY RD
FORKED RIVER NJ 08731

July 26, 2023

Account Number: [REDACTED]

Amount Due: \$13.49

Due Date: August 10, 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: \$0.09514286 / KWH Your next meter reading is scheduled to occur on or about Aug 22, 2023. Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Previous Balance	6.59
	Payments/Adjustments	0.00
	Balance at Billing on Jul 26, 2023	6.59
	JCP&L - Consumption	6.90
	Amount Due by Aug 10, 2023	\$13.49
Usage Information for Meter Number 5003110802		
Jul 24, 2023 KWH Reading (Actual)		
Jun 22, 2023 KWH Reading (Actual)		
KWH used		
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	35 KWH x 0.066358	2.32
Non-Utility Generation Charges	35 KWH x -0.000234	-0.01
Societal Benefits Charges	35 KWH x 0.008932	0.31
RGGI Recovery Charge	35 KWH x 0.001547	0.05
ZEC Recovery Charge	35 KWH x 0.004170	0.15
Tax Act Adjustment	35 KWH x -0.000274	0.01
Current Consumption Bill Charges		6.90
Charges from Direct Energy Business LLC		
1001 Liberty Center, Pittsburgh PA 15222		
1-888-925-9115		

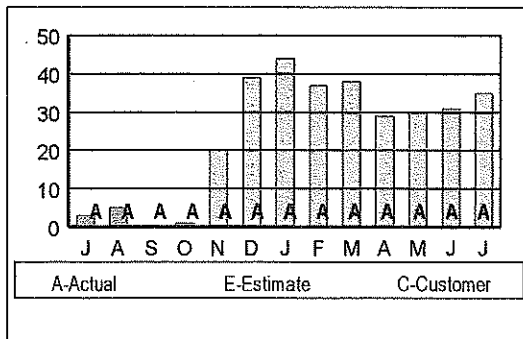
Billing Period: Jun 22, 2023 to Jul 24, 2023

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

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	77
Days in Billing Period	33	33
Last 12 Months Use (KWH)	309	309
Average Monthly Use (KWH)	26	26

Billing Period: Jun 17 to Jul 19, 2023 for 33 days
Bill For: LACEY TWP BD OF ED
STREET LIGHTING
FORKED RIVER NJ 08731

July 18, 2023

Account Number: [REDACTED]

Amount Due: \$44.58

Due Date: August 02, 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. Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Previous Balance	42.38
	Payments/Adjustments	-40.14
	Balance at Billing on Jul 18, 2023	2.24
	JCP&L - Lighting	42.34
	Amount Due by Aug 02, 2023	\$44.58
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	Charges From JCP&L	
	Detail Payment and Adjustment Information	
	06/16/23 Payment	-40.14

LH lights

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

July 26, 2023

Account Number: [REDACTED]

Amount Due: \$5,461.75

Due Date: August 10, 2023

Billing Period: Jun 22 to Jul 24, 2023 for 33 days

Bill For: LACEY TWP BD OF ED
LACEY MIDDLE SCHOOL
LACEY TWP MIDDLE SCHOOL
660 DENTON AVE
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

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.

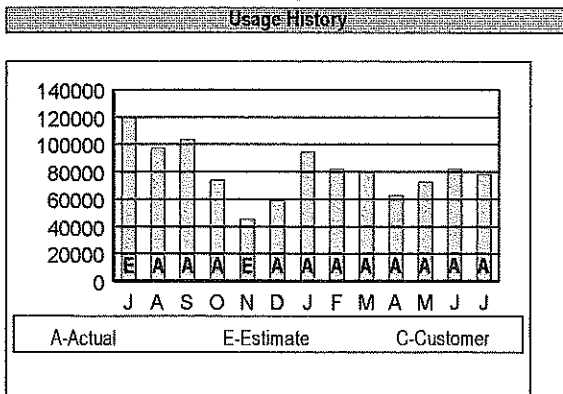
For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



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: \$0.09499596 / KWH Your next meter reading is scheduled to occur on or about Aug 22, 2023. Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Previous Balance 1,104.55 Payments/Adjustments 0.00 Balance at Billing on Jul 26, 2023 1,104.55 JCP&L - Consumption 4,357.20 Amount Due by Aug 10, 2023 \$5,461.75 Usage Information for Meter Number S346116735 Jul 24, 2023 KWH Reading (Actual) 1,528 Jun 22, 2023 KWH Reading (Actual) 1,333 Difference 195 Multiplier 400 Kilowatt Hours Metered 78,000 Metered Load in KW 0.905 KILOWATT HOURS BILLED 76,800 BILLED LOAD IN KW/KVA 362.0 Jul 24, 2023 KWH Reading (Actual) 26 Jun 22, 2023 KWH Reading (Actual) 23 Difference 3 Multiplier 400 Kilowatt Hours Out 1,200 Jun 22, 2023 Banked KWH Credit 0 Jul 24, 2023 Banked KWH Credit 0 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 75,800 KWH x 0.005307 402.27 352.0 KW x 7.920000 2,787.84 Non-Utility Generation Charges 1,000 KWH x -0.000234 -0.23 75,800 KWH x -0.000234 -17.74 Societal Benefits Charges 76,800 KWH x 0.008932 685.98 RGGI Recovery Charge 76,800 KWH x 0.001547 118.81 ZEC Recovery Charge 76,800 KWH x 0.004170 320.26 Tax Act Adjustment 76,800 KWH x -0.000274 -21.04 Current Consumption Bill Charges 4,357.20 Charges from Direct Energy Business LLC 1001 Liberty Center, Pittsburgh PA 15222 1-888-925-9115	

Middle School

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	3738	2364
Average Daily Temperature	78	77
Days in Billing Period	32	33
Last 12 Months Use (KWH)		931,200
Average Monthly Use (KWH)		77,600

July 28, 2023

Account Number: [REDACTED]

Amount Due: \$1,016.57

Due Date: August 14, 2023

Billing Period: Jun 22 to Jul 24, 2023 for 33 days

Bill For: LACEY TWP BD OF ED
73 HAINES ST
LANOKA HARBOR NJ 08734

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.

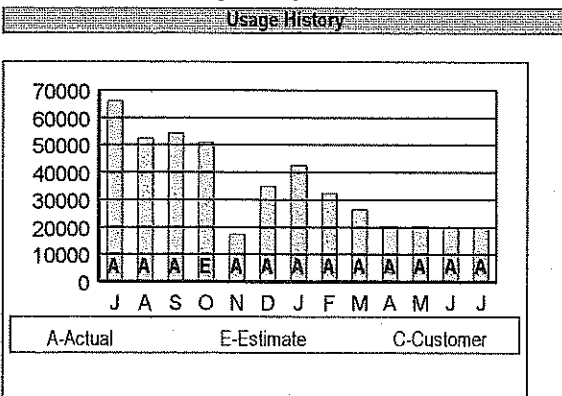
For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383.



Messages	Account Summary	Amount Due
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.	Previous Balance 771.08 Payments/Adjustments -771.08 Balance at Billing on Jul 28, 2023 0.00 JCP&L - Consumption 1,016.57 Amount Due by Aug 14, 2023 \$1,016.57	
Usage Information for Meter Number S335425311	Jul 24, 2023 KWH Reading (Actual) 4,670 Jun 22, 2023 KWH Reading (Actual) 4,546 Difference 124 Multiplier 160 Kilowatt Hours Metered 19,840 Metered Load in KW 0.853 BILLED LOAD IN KW/KVA 136.5 Jul 24, 2023 KWH Reading (Actual) 4,226 Jun 22, 2023 KWH Reading (Actual) 3,835 Difference 391 Multiplier 160 Kilowatt Hours Out 62,560 Jun 22, 2023 Banked KWH Credit 38,240 Jul 24, 2023 Banked KWH Credit 80,960	
	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 126.5 KW x 7.920000 1,001.88 Current Consumption Bill Charges 1,016.57	
	Charges from Direct Energy Business LLC 1001 Liberty Center, Pittsburgh PA 15222 1-888-925-9115	
	Billing Period: Jun 22, 2023 to Jul 24, 2023 This supplier is responsible for billing your generation charges on a separate bill.	
	Detail Payment and Adjustment Information	
	07/27/23 Payment -771.08	

HS Addition

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1998	601
Average Daily Temperature	78	77
Days in Billing Period	33	33
Last 12 Months Use (KWH)		392,000
Average Monthly Use (KWH)		32,667

Billing Period: Jun 22 to Jul 24, 2023 for 33 days

Bill For: LACEY TWP BD OF ED
73 HAINES ST SIGN
LANOKA HARBOR NJ 08734

July 26, 2023

Account Number: [REDACTED]

Amount Due: \$80.80

Due Date: August 10, 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.

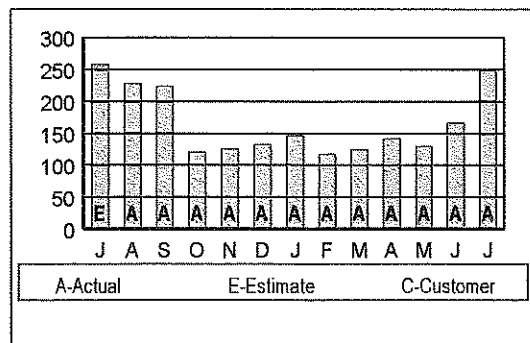


Messages	Account Summary	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements. Se dispone 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 Aug 22, 2023. Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	Previous Balance	33.02
	Payments/Adjustments	0.00
	Balance at Billing on Jul 26, 2023	33.02
	JCP&L - Consumption	47.78
	Amount Due by Aug 10, 2023	\$80.80
	Usage Information for Meter Number S308677901	
	Jul 24, 2023 KWH Reading (Actual)	22,403
	Jun 22, 2023 KWH Reading (Actual)	22,154
	KWH used	249
	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 249 KWH x 0.081652	20.33
	BGS Transmission Charges 249 KWH x 0.014297	3.56
	BGS Reconciliation Charge 249 KWH x -0.000953	-0.24
	Delivery Charges 249 KWH x 0.066358	16.52
	Non-Utility Generation Charges 249 KWH x -0.000234	-0.06
	Societal Benefits Charges 249 KWH x 0.008932	2.22
	RGGI Recovery Charge 249 KWH x 0.001547	0.39
	ZEC Recovery Charge 249 KWH x 0.004170	1.04
	Tax Act Adjustment 249 KWH x -0.000274	-0.07
	Current Consumption Bill Charges	47.78

HS sign

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	77
Days in Billing Period	33	33
Last 12 Months Use (KWH)		1,902
Average Monthly Use (KWH)		159

Billing Period: Jun 22 to Jul 24, 2023 for 33 days
Bill For: LACEY TWP BD OF ED
FIELD LIGHTS
73 HAINES ST
LANOKA HARBOR NJ 08734

July 26, 2023

Account Number: [REDACTED]

Amount Due: \$658.55

Due Date: August 10, 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

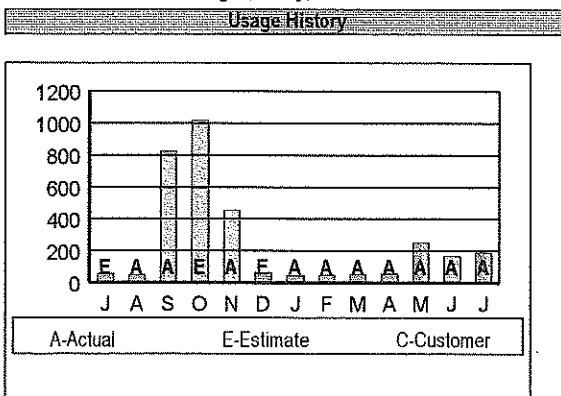
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

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 Aug 22, 2023. Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it. <i>HS Field</i>	Previous Balance 327.81 Payments/Adjustments 0.00 Balance at Billing on Jul 26, 2023 327.81 JCP&L - Consumption 330.74 Amount Due by Aug 10, 2023 \$658.55 Usage Information for Meter Number S324621305 Jul 24, 2023 KWH Reading (Actual) 9,938 Jun 22, 2023 KWH Reading (Actual) 9,751 KWH used 187 Billed Load in KW/KVA 47.1 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 187 KWH x 0.081652 15.27 BGS Transmission Charges 187 KWH x 0.014297 2.67 BGS Reconciliation Charge 187 KWH x -0.000953 -0.18 Delivery Charges 187 KWH x 0.066358 12.41 37.1 KW x 7.920000 293.83 Non-Utility Generation Charges 187 KWH x -0.000234 -0.04 Societal Benefits Charges 187 KWH x 0.008932 1.67 RGGI Recovery Charge 187 KWH x 0.001547 0.29 ZEC Recovery Charge 187 KWH x 0.004170 0.78 Tax Act Adjustment 187 KWH x -0.000274 -0.05 Current Consumption Bill Charges 330.74	

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	2	6
Average Daily Temperature	78	77
Days in Billing Period	33	33
Last 12 Months Use (KWH)		3,211
Average Monthly Use (KWH)		268