

Billing Period: Mar 31 to Apr 30, 2018 for 31 days
Bill For: NORTH JERSEY DISTRICT
0 RINGWOOD AVE
WANAQUE NJ 07465

May 02, 2018

Account Number:

Amount Due: \$265.42

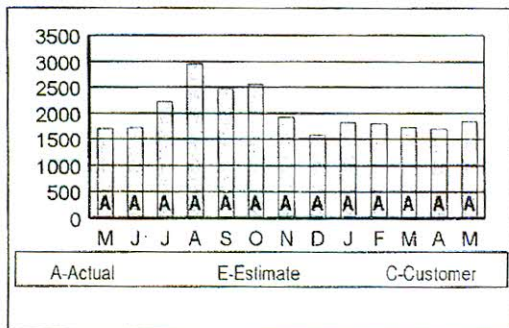
Due Date: May 17, 2018

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 | Account Summary | Amount Due |
|---|--|-----------------|
| To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | Previous Balance | 252.00 |
| 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. | Payments/Adjustments | -252.00 |
| 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 | Balance at Billing on May 02, 2018 | 0.00 |
| Your next meter reading is scheduled to occur on or about May 30, 2018. | JCP&L - Consumption | 265.42 |
| All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company. | Amount Due by May 17, 2018 | \$265.42 |
| For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel. | Usage Information for Meter Number S07047939 | |
| An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter. | Apr 30, 2018 KWH Reading (Actual) | 44,140 |
| | Mar 31, 2018 KWH Reading (Actual) | 42,293 |
| | KWH used | 1,847 |
| | Billed Load in KW/KVA | 4.1 |
| | Charges From JCP&L | |
| | When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800437856 0006532510 Rate: General Service Secondary JC_GS1_01F | |
| | Customer Charge | 3.16 |
| | BGS Energy Charges 1,847 KWH x 0.083638 | 154.48 |
| | BGS Transmission Charges 59 KWH x 0.010863 | 0.64 |
| | 1,788 KWH x 0.010913 | 19.51 |
| | BGS Reconciliation Charge 1,847 KWH x 0.001862 | 3.44 |
| | Delivery Charges 27 KWH x 0.005067 | 0.14 |
| | 32 KWH x 0.058622 | 1.88 |
| | 820 KWH x 0.004815 | 3.95 |
| | 968 KWH x 0.055712 | 53.93 |
| | Non-Utility Generation Charges 847 KWH x 0.001664 | 1.41 |
| | 1,000 KWH x 0.001664 | 1.66 |
| | Societal Benefits Charges 1,847 KWH x 0.007189 | 13.28 |
| | RGGI Recovery Charge 1,847 KWH x 0.001011 | 1.87 |
| | Storm Recovery Charge 1,847 KWH x 0.003288 | 6.07 |
| | Current Consumption Bill Charges | 265.42 |
| | Detail Payment and Adjustment Information | |
| | 04/19/18 Payment | -252.00 |

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

Usage History



VENDOR JCP&L VOUCHER ID: 0800311

INVOICE # 9360-4/18 \$ 265.42

| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 53 | 60 |
| Average Daily Temperature | 57 | 50 |
| Days in Billing Period | 32 | 31 |
| Last 12 Months Use (KWH) | | 24,349 |
| Average Monthly Use (KWH) | | 2,029 |

Billing Period: May 01 to May 31, 2018 for 31 days
Bill For: NORTH JERSEY DISTRICT
0 RINGWOOD AVE
WANAQUE NJ 07465

June 04, 2018

Account Number

Amount Due: \$346.24

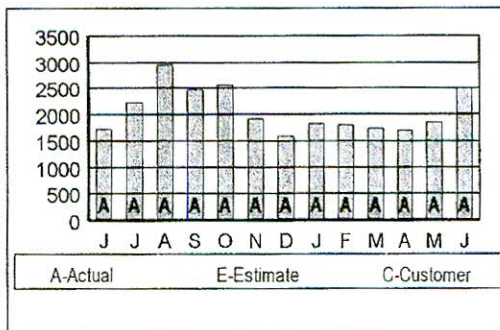
Due Date: June 19, 2018

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 | Account Summary | Amount Due |
|---|---|-----------------|
| <p>To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Jun 29, 2018.</p> | Previous Balance | 265.42 |
| | Payments/Adjustments | -265.42 |
| | Balance at Billing on Jun 04, 2018 | 0.00 |
| | JCP&L - Consumption | 346.24 |
| | Amount Due by Jun 19, 2018 | \$346.24 |
| | Usage Information for Meter Number S07047939 | |
| | May 31, 2018 KWH Reading (Actual) | 46,650 |
| | May 01, 2018 KWH Reading (Actual) | 44,140 |
| | KWH used | 2,510 |
| | Billed Load in KW/KVA | 6.5 |
| Charges From JCP&L | | |
| When contacting an Electric Generation Supplier, please provide the following. | | |
| Customer Number: 0800437856 0006532510 | | |
| Rate: General Service Secondary JC_GS1_01F | | |
| Customer Charge | | 3.15 |
| BGS Energy Charges | 2,510 KWH x 0.083883 | 210.55 |
| BGS Transmission Charges | 2,510 KWH x 0.010913 | 27.39 |
| BGS Reconciliation Charge | 2,510 KWH x 0.001862 | 4.67 |
| Delivery Charges | 1,000 KWH x 0.060211 | 60.21 |
| | 1,510 KWH x 0.004815 | 7.27 |
| Non-Utility Generation Charges | 1,000 KWH x 0.001664 | 1.66 |
| | 1,510 KWH x 0.001664 | 2.51 |
| Societal Benefits Charges | 2,510 KWH x 0.007189 | 18.04 |
| RGGI Recovery Charge | 2,510 KWH x 0.001011 | 2.54 |
| Storm Recovery Charge | 2,510 KWH x 0.003288 | 8.25 |
| Current Consumption Bill Charges | | 346.24 |
| Detail Payment and Adjustment Information | | |
| 05/21/18 Payment | | -265.42 |

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

Usage History



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 57 | 81 |
| Average Daily Temperature | 61 | 67 |
| Days in Billing Period | 30 | 31 |
| Last 12 Months Use (KWH) | | 25,141 |
| Average Monthly Use (KWH) | | 2,095 |

VENDOR: JCP&L VOUCHER ID: V800357

INVOICE # 9360-5/18 \$ 346.24

