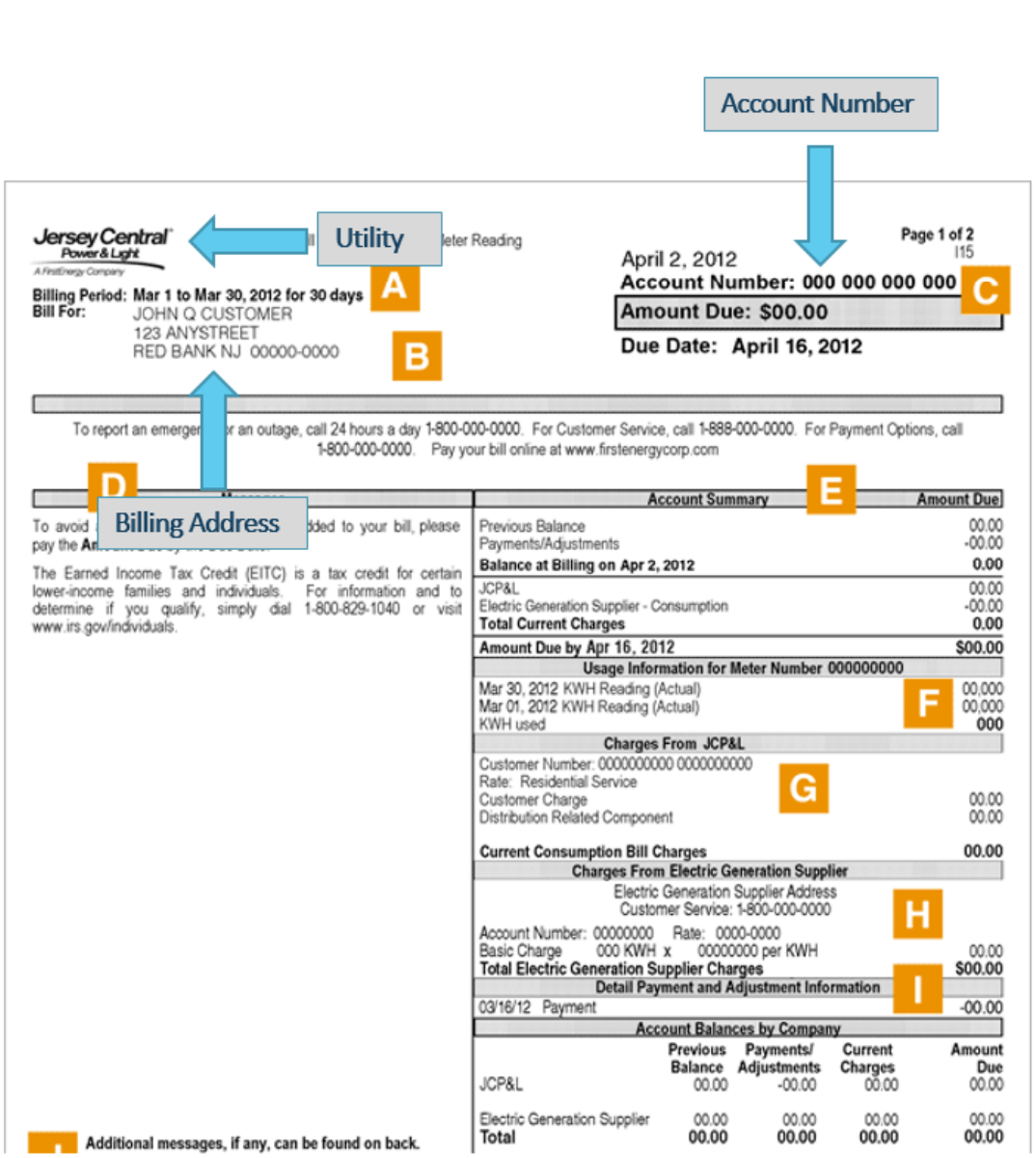
Account Number
Utility
Billing Address
Jersey Central Power & Light
A FirstEnergy Company
Billing Period: Mar 1 to Mar 30, 2012 for 30 days
Bill For: JOHN Q CUSTOMER
123 ANYSTREET
RED BANK NJ 00000-0000
April 2, 2012
Account Number: 000 000 000 000
Amount Due: $00.00
Due Date: April 16, 2012
Page 1 of 2
A
B
C
D
E
F
G
H
I
J
K
Account Summary
Amount Due
Previous Balance 00.00
Payments/Adjustments -00.00
Balance at Billing on Apr 2, 2012 0.00
JCP&L 00.00
Electric Generation Supplier - Consumption -00.00
Total Current Charges 0.00
Amount Due by Apr 16, 2012 $00.00
Usage Information for Meter Number 000000000
Mar 30, 2012 KWH Reading (Actual) 00,000
Mar 01, 2012 KWH Reading (Actual) 00,000
KWH used 000
Charges From JCP&L
Customer Number: 0000000000 0000000000
Rate: Residential Service
Customer Charge 00.00
Distribution Related Component 00.00
Current Consumption Bill Charges 00.00
Charges From Electric Generation Supplier
Electric Generation Supplier Address
Customer Service: 1-800-000-0000
Account Number: 00000000 Rate: 0000-0000
Basic Charge 000 KWH x 00000000 per KWH 00.00
Total Electric Generation Supplier Charges $00.00
Detail Payment and Adjustment Information
03/16/12 Payment -00.00
Account Balances by Company
Previous Balance
Payments/ Adjustments
Current Charges
Amount Due
JCP&L 00.00 -00.00 00.00 00.00
Electric Generation Supplier 00.00 00.00 00.00 00.00
Total 00.00 00.00 00.00 00.00
To report an emergency or an outage, call 24 hours a day 1-800-000-0000. For Customer Service, call 1-888-000-0000. For Payment Options, call 1-800-000-0000. Pay your bill online at www.firstenergycorp.com
The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 1-800-829-1040 or visit www.irs.gov/individuals.
Additional messages, if any, can be found on back.
Annual Usage
Additional messages, if any, can be found on back.
Usage History
Mar 11 000
Apr 11 000
May 11 000
Jun 11 000
Jul 11 000
Aug 11 000
Sep 11 000
Oct 11 000
Nov 11 000
Dec 11 000
Jan 12 000
Feb 12 000
Mar 12 000
2000
1500
1000
500
0
M A M J J A S O N D J F M
A A E A A A A E A A A A A
A-Actual E-Estimate C-Customer N-No Usage
Mar 11 Mar 12
Average Daily Use (KWH) 00 00
Average Daily Temperature 00 00
Days in Billing Period 00 00
Last 12 Months Use (KWH) 00,000
Average Monthly Use (KWH) 0,000
Total 00.00 00.00 00.00 00.00
Return this part with a check or money order payable to JCP&L
Account Number: 000 000 000 000
Amount Paid
Amount Due $00.00
Due Date Apr 16, 2012
PO BOX 16001
Reading, PA 19612-6001
JOHN Q CUSTOMER
123 ANYSTREET
RED BANK NJ 00000-0000
JCP&L
PO BOX 3687
AKRON OH 44309-3687