



JANE DOE
99 MYROAD AVE,
ANYWHERE, NJ 07321
1ST FLOOR

 Your next Meter
Reading will be:
Sep 26

 If you have questions
about this bill, call
toll-free 1-877-434-4100
or go to www.oru.com

ELECTRIC RESIDENTIAL RE-DELIVERY
Meter Number: 77777777

| | |
|--------------------------------|---------------|
| Aug 27 reading (Estimate) | 28715 |
| Jun 27 reading (Actual) | <u>-28473</u> |
| Total Usage KWH 61 Days | 242 |

To Jul 26 From Jun 27

| | | | |
|------------------------------|-----------|-------------|--------------|
| Basic Service Charge | | | \$3.88 |
| Distribution Charges | | | |
| First | 115 KWH @ | 4.067¢ each | 4.68 |
| Transmission Charges | | | |
| First | 115 KWH @ | 1.209¢ each | 1.39 |
| SBC Chg | 115 KWH @ | 0.67270¢ | .77 |
| Smart Grid Surcharge | 115 KWH @ | 0.05448¢ | .06 |
| RGGI Surcharge | 115 KWH @ | -0.00450¢ | -.01 |
| Trans Bond Chg | 115 KWH @ | 0.31000¢ | .36 |
| Trans Bond Tax | 115 KWH @ | 0.13900¢ | .16 |
| Total Supplier Charge | | | 11.49 |

To Aug 27 From Jul 26

| | | | |
|------------------------------|-----------|-------------|--------------|
| Basic Service Charge | | | \$3.88 |
| Distribution Charges | | | |
| First | 127 KWH @ | 4.067¢ each | 5.17 |
| Transmission Charges | | | |
| First | 127 KWH @ | 1.209¢ each | 1.54 |
| SBC Chg | 127 KWH @ | 0.67270¢ | .85 |
| Smart Grid Surcharge | 127 KWH @ | 0.05890¢ | .07 |
| RGGI Surcharge | 127 KWH @ | -0.00450¢ | -.01 |
| Trans Bond Chg | 127 KWH @ | 0.31000¢ | .39 |
| Trans Bond Tax | 127 KWH @ | 0.13900¢ | .18 |
| Total Supplier Charge | | | 12.69 |

CURRENT ELECTRIC CHARGES \$47.54

DO NOT PAY. Automatic transaction will occur no earlier than Sep 06, 2012, when payment will be posted to your account.

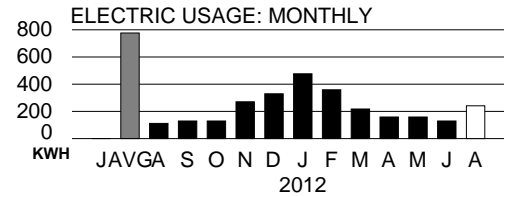
You may receive future Termination Notices written in Spanish. Si le gustaría recibir avisos de terminación de servicio en español, llame gratis al 1-877-434-4100 de 8:00 a.m. a 7:00 p.m. lunes a viernes.

*Your alternate energy supplier for the billing period was Marketer Name
Marketer Phone.*

BILLING DATE 08/27/12

BILLING SUMMARY

| | |
|-------------------------|----------------|
| ACCOUNT NUMBER | 88888-88885 |
| Last Bill | \$25.19 |
| Payment - EFT | -25.19 |
| Service Charges | 47.54 |
| Electric | |
| TOTAL AMOUNT DUE | \$47.54 |
| Avg. Temp This Period | 0 °F |
| Same Period Last Year | 75 °F |



■ ACTUAL □ ESTIMATED ▒ AVG. CUST PROFILE

 Rockland Electric Company
88888-88885

DO NOT PAY

TOTAL AMOUNT DUE \$47.54

TS

*** THIS IS A TEST BILL ***

9
A **VOID** | - 2116

PO Box 427
Montvale NJ 07645

0010 8888888885 0000000000 00000004754

0000001




Marketer Electric

See page 1 for Total Amount Due

999 First St
Myland, NY 11231

Supplemental Statement
FOR INFORMATIONAL PURPOSES ONLY

JANE DOE
99 MYROAD AVE,
ANYWHERE, NJ 07321
1ST FLOOR

 Your next Meter Reading will be: Sep 26

 For Energy Supplier service information call 1-Mkt-r Phone Markter website

| | | | |
|---------------------------------------|-----------|---------|--------------|
| Marketer ELECTRIC CHARGES | | | |
| Jun 27-Jul 26 | 115 KWH @ | 9.9900¢ | <u>11.49</u> |
| TOTAL SUPPLIER ELECTRIC CHARGE | | | 11.49 |
| Marketer ELECTRIC CHARGES | | | |
| Jul 26-Aug 27 | 127 KWH @ | 9.9900¢ | <u>12.69</u> |
| TOTAL SUPPLIER ELECTRIC CHARGE | | | 12.69 |

| | |
|----------------------------------|------------|
| BILLING DATE | 08/27/12 |
| Marketer Electric | |
| CUSTOMER'S ACCOUNT NUMBER | 8888888885 |
| Current Supplier Charges | |
| Electric | 24.18 |

TOTAL SUPPLIER CHARGES **\$24.18**

DO NOT PAY THESE SUPPLIER CHARGES SEPARATELY.

They are included in the Total Amount Due on Page 1 of your O&R bill.