The contractors needed to submit a sample invoice to be accepted as a Midstream Distributor per page 8 of the MOU they will sign once accepted.

This is what we look for when reviewing midstream invoices. They can format it however theylike but this information is required:

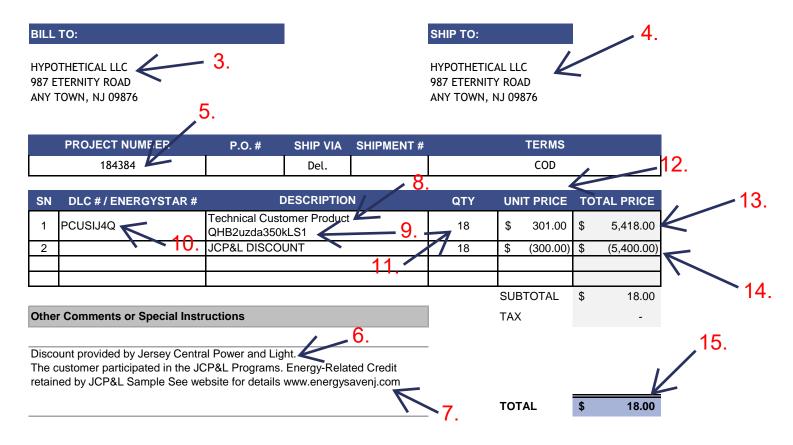
1.	Document Says "Invoice"
2.	Date of Sale (invoice date)
3.	Customer Company Name (As listed on JCP&L bill).
4.	Customer Facility Address (As listed on JCP&L bill).
5.	Project Number listed on Invoice
6.	Message on Invoice "Discount provided by Jersey Central Power and Light."
7.	Message on Invoice "Customer participated in the JCP&L's EE Programs. PJM Energy Related
	Credit retained by JCP&L. See website for details <u>www.energysavenj.com"</u>
8.	Product Manufacturer Name
9.	Product Model Number
10.	DLC # / EnergyStar ID #
11.	Quantity
12.	Unit price
13.	Extended Price / Subtotal
14.	JCPL Discount
15.	Customer Payment (must be at least \$1)

COMPANY LOGO

123 Forever Lane Township, NJ 01234 Phone: 123-456-7890

Website: www.companylogo.com





If you have any questions about this invoice, please contact us at [PH: 123-456-7890, Email: forever@companylogo.com]

Thank You For Your Business!