

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 they like 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 www.energysavenj.com "
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

INVOICE

DATE 1/1/1234
INVOICE # 10767

BILL TO:

HYPOTHETICAL LLC
987 ETERNITY ROAD
ANY TOWN, NJ 09876

SHIP TO:

HYPOTHETICAL LLC
987 ETERNITY ROAD
ANY TOWN, NJ 09876

PROJECT NUM/EP	P.O. #	SHIP VIA	SHIPMENT #	TERMS
184384		Del.		COD

SN	DLC # / ENERGYSAR #	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	PCUSIJ4Q	Technical Customer Product QHB2uzda350kLS1	18	\$ 301.00	\$ 5,418.00
2		JCP&L DISCOUNT	18	\$ (300.00)	\$ (5,400.00)

SUBTOTAL \$ 18.00

TAX -

Other Comments or Special Instructions

Discount provided by Jersey Central Power and Light.
The customer participated in the JCP&L Programs. Energy-Related Credit retained by JCP&L Sample See website for details www.energysavenj.com

TOTAL \$ 18.00

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!