

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200.000.031.738									
Summary Account: 200 000 031 738					Current Month Bill Amount: \$ 67,962.75			Total Accounts: 12	
Customer Name: MARLBORO TWP BD OF ED					Total Amount Due: \$ 147,146.26			Total Billed: 11	
Billing Date: November 05, 2018					Due Date: November 20, 2018			Total KWH: 584,258	
Bill Type Codes: A=Actual C=Customer E=Estimate N=No Bill									
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 010 894 200	FRANK DEFINO CENTRAL ELEM SCHOOL 175 RT 79 MARLBORO NJ 07746								
	BILL_READY	09/25/2018	10/23/2018	\$4,350.34		60,720	222.9	0.0	A
	JC_GS3_01D	09/25/2018	10/23/2018	\$2,466.76	9.8 c/KWH	60,720	222.9	0.0	A
100 011 233 606	MARLBORO ELEM SCHOOL 100 SCHOOL RD W MARLBORO NJ 07746								
	BILL_READY	09/07/2018	10/04/2018	\$2,949.77		40,960	185.9	0.0	A
	JC_GS3_01D	09/07/2018	10/04/2018	\$1,891.75	9.8 c/KWH	40,960	185.9	0.0	A
100 011 239 058	MARLBORO MIDDLE SCHOOL 355 RT 520 MARLBORO NJ 07746								
	BILL_READY	09/21/2018	10/22/2018	\$11,212.72		152,400	608.8	0.0	A
	JC_GS3_01D	09/21/2018	10/22/2018	\$6,504.28	9.8 c/KWH	152,400	608.8	0.0	A
100 011 239 967	BUS FACILITY LOTTA BURKE WAY MARLBORO NJ 07746								
	BILL_READY	09/22/2018	10/22/2018	\$580.96		7,880	26.4	0.0	A
	JC_GS3_01D	09/22/2018	10/22/2018	\$303.96	9.8 c/KWH	7,880	26.4	0.0	A
100 011 280 029	1980 TOWNSHIP DR MARLBORO NJ 07746								
	BILL_READY	09/22/2018	10/22/2018	\$698.29		9,360	61.2	0.0	A
	JC_GS3_01D	09/22/2018	10/22/2018	\$548.24	9.8 c/KWH	9,360	61.2	0.0	A
100 011 596 317	FRANK J. DUGAN ELEM SCHOOL 48 TOPANEMUS RD MARLBORO NJ 07746								
	BILL_READY	09/05/2018	10/03/2018	\$4,546.22		61,920	173.4	0.0	A
	JC_GS3_01D	09/05/2018	10/03/2018	\$2,186.98	9.8 c/KWH	61,920	173.4	0.0	A
100 012 052 906	ROBERTSVILLE ANNEX TENNENT RD ENGLISHTOWN NJ 07726								
	BILL_READY	09/26/2018	10/24/2018	\$83.67		1,073	14.6	0.0	A
	JC_GS1_01D	09/26/2018	10/24/2018	\$86.96	9.8 c/KWH	1,073	14.6	0.0	A
100 012 105 894	ASHER HOLMES ELEM SCHOOL 48 MENZEL LN MORGANVILLE NJ 07751								N
100 012 105 969	ROBERTSVILLE ELEM SCHOOL 36 MENZEL LN MORGANVILLE NJ 07751								
	BILL_READY	09/26/2018	10/24/2018	\$3,018.82		41,920	189.4	0.0	A
	JC_GS3_01D	09/26/2018	10/24/2018	\$1,925.26	9.8 c/KWH	41,920	189.4	0.0	A
	JC_OLS_02D	09/26/2018	10/24/2018	\$77.29	6.8 c/KWH	644	0.0	0.0	A
100 037 289 632	MARLBORO MEMORIAL MIDDLE SCHOOL 71 NOLAN RD MARLBORO NJ 07746								
	BILL_READY	09/22/2018	10/22/2018	\$11,613.86		155,200	658.8	0.0	A
	JC_GS3_02D	09/22/2018	10/22/2018	\$6,869.14	9.8 c/KWH	155,200	658.8	0.0	A
100 045 560 537	MARLBORO TWP EARLY LEARNING CENTER 171 TENNENT RD BLK 170 LT 7 MARLBORO NJ 07746								
	BILL_READY	09/22/2018	10/22/2018	\$3,909.50		52,000	189.0	0.0	A
	JC_GS3_01D	09/22/2018	10/22/2018	\$2,101.35	9.8 c/KWH	52,000	189.0	0.0	A
100 083 267 490	COASTAL LEARNING CTR 422 RT 79 MORGANVILLE NJ 07751								
	BILL_READY	09/21/2018	10/19/2018	\$12.93		181	1.8	0.0	A
	JC_GS3_01D	09/21/2018	10/19/2018	\$23.70	9.8 c/KWH	181	1.8	0.0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 010 894 200 Service Address: FRANK DEFINO CENTRAL ELEM SCHOOL 175 RT 79 MARLBORO NJ 07746
 Premise: 0000745546 Portion: C63 Service From: 09/25/2018 Service To: 10/23/2018 Billing Days: 29 Avg KWH/Day: 2,094
 Rate: General Service Secondary 3 Phase Measured Load: 222.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G35535416	56,229	56,988	60,720 KWH	Actual	80

Customer Number: 0800689236 0000745546 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.30
Non-Utility Generation Charges	60,720 KWH x	0.001664			101.03
Societal Benefits Charges					
	10,800 KWH x	0.006976		75.34	
	49,920 KWH x	0.006809		339.91	
Total Societal Benefits Charges				415.25	415.25
Delivery Service Charges					
	60,720 KWH x	0.005653		343.26	
	222.9 KW x	5.988694		1,334.88	
Total Delivery Service Charges				1,678.14	1,678.14
RGGI Recovery Charge	60,720 KWH x	0.001011			61.39
Storm Recovery Charge	60,720 KWH x	0.003288			199.65
Generation Related Component					
	60,720 KWH x	0.064812		3,935.36	
	60,931 KWH x	0.006811		414.98	
Total Generation Related Component				4,350.34	4,350.34
Present Electric					6,817.10

Account Number: 100 011 233 606 Service Address: MARLBORO ELEM SCHOOL 100 SCHOOL RD W MARLBORO NJ 07746
 Premise: 0000745555 Portion: C63 Service From: 09/07/2018 Service To: 10/04/2018 Billing Days: 28 Avg KWH/Day: 1,463
 Rate: General Service Secondary 3 Phase Measured Load: 185.9 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S07019146	31,618	31,874	40,960 KWH	Actual	160

Customer Number: 0800689236 0000745555 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.30
Non-Utility Generation Charges	40,960 KWH x	0.001664			68.15
Societal Benefits Charges					
	1,440 KWH x	0.007299		10.51	
	33,600 KWH x	0.006976		234.39	
	5,920 KWH x	0.006809		40.31	
Total Societal Benefits Charges				285.21	285.21
Delivery Service Charges					
	40,960 KWH x	0.006058		248.12	
	185.9 KW x	5.932706		1,102.89	
Total Delivery Service Charges				1,351.01	1,351.01
RGGI Recovery Charge	40,960 KWH x	0.001011			41.41
Storm Recovery Charge					
	1,440 KWH x	0.003288		4.73	
	39,520 KWH x	0.003288		129.94	
Total Storm Recovery Charge				134.67	134.67
Generation Related Component					
	40,960 KWH x	0.064835		2,655.63	
	41,120 KWH x	0.007153		294.14	
Total Generation Related Component				2,949.77	2,949.77
Present Electric					4,841.52

Account Number: 100 011 239 058 Service Address: MARLBORO MIDDLE SCHOOL 355 RT 520 MARLBORO NJ 07746
 Premise: 0000745548 Portion: C63 Service From: 09/21/2018 Service To: 10/22/2018 Billing Days: 32 Avg KWH/Day: 4,763
 Rate: General Service Secondary 3 Phase Measured Load On/Off: 608.8/519.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28642705	620	1,001	152,400 KWH	Actual	400

Customer Number: 0800689236 0000745548 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.30
Non-Utility Generation Charges	152,400 KWH x	0.001664			253.59
Societal Benefits Charges					
	44,000 KWH x	0.006976		306.94	
	108,400 KWH x	0.006809		738.10	
Total Societal Benefits Charges				1,045.04	1,045.04
Delivery Service Charges					
	152,400 KWH x	0.005149		784.70	
	608.8 KW x	6.167017		3,754.48	
Total Delivery Service Charges				4,539.18	4,539.18
RGGI Recovery Charge	152,400 KWH x	0.001011			154.08
Storm Recovery Charge	152,400 KWH x	0.003288			501.09
Generation Related Component					
	152,400 KWH x	0.064931		9,895.55	
	153,070 KWH x	0.008605		1,317.17	
Total Generation Related Component				11,212.72	11,212.72
Present Electric					17,717.00

Account Number: 100 011 239 967 Service Address: BUS FACILITY LOTTA BURKE WAY MARLBORO NJ 07746
 Premise: 0003034945 Portion: C63 Service From: 09/22/2018 Service To: 10/22/2018 Billing Days: 31 Avg KWH/Day: 254
 Rate: General Service Secondary 3 Phase Measured Load: 26.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S316386080	2,417	2,614	7,880 KWH	Actual	40

Customer Number: 0800689236 0003034945 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.30
Non-Utility Generation Charges	7,880 KWH x	0.001664			13.11
Societal Benefits Charges					
	2,080 KWH x	0.006976		14.51	
	5,800 KWH x	0.006809		39.49	
Total Societal Benefits Charges				54.00	54.00
Delivery Service Charges					
	7,880 KWH x	0.011274		88.84	
	26.4 KW x	3.895076		102.83	
Total Delivery Service Charges				191.67	191.67
RGGI Recovery Charge	7,880 KWH x	0.001011			7.97
Storm Recovery Charge	7,880 KWH x	0.003288			25.91
Generation Related Component					
	7,880 KWH x	0.064942		511.74	
	7,917 KWH x	0.008743		69.22	
Total Generation Related Component				580.96	580.96
Present Electric					884.92

Account Number: 100 011 280 029 Service Address: 1980 TOWNSHIP DR MARLBORO NJ 07746
 Premise: 0000745550 Portion: C63 Service From: 09/22/2018 Service To: 10/22/2018 Billing Days: 31 Avg KWH/Day: 302
 Rate: General Service Secondary 3 Phase Measured Load: 61.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S313226079	5,274	5,391	9,360 KWH	Actual	80

Customer Number: 0800689236 0000745550 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.30
Non-Utility Generation Charges	9,360 KWH x	0.001663			15.57
Societal Benefits Charges					
	2,480 KWH x	0.006976		17.30	
	6,880 KWH x	0.006810		46.85	
Total Societal Benefits Charges				64.15	64.15
Delivery Service Charges					
	9,360 KWH x	0.010252		95.96	
	61.2 KW x	5.245425		321.02	
Total Delivery Service Charges				416.98	416.98
RGGI Recovery Charge	9,360 KWH x	0.001011			9.46
Storm Recovery Charge	9,360 KWH x	0.003288			30.78
Generation Related Component					
	9,360 KWH x	0.064996		608.36	
	9,411 KWH x	0.009556		89.93	
Total Generation Related Component				698.29	698.29
Present Electric					1,246.53

Account Number: 100 011 596 317 Service Address: FRANK J. DUGAN ELEM SCHOOL 48 TOPANEMUS RD MARLBORO NJ 07746
 Premise: 0000876345 Portion: C63 Service From: 09/05/2018 Service To: 10/03/2018 Billing Days: 29 Avg KWH/Day: 2,135
 Rate: General Service Secondary 3 Phase Measured Load: 173.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28220974	30,491	30,878	61,920 KWH	Actual	160

Customer Number: 0800689236 0000876345 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.30
Non-Utility Generation Charges	61,920 KWH x	0.001664			103.03
Societal Benefits Charges					
	6,400 KWH x	0.007295		46.69	
	48,960 KWH x	0.006976		341.54	
	6,560 KWH x	0.006809		44.67	
Total Societal Benefits Charges				432.90	432.90
Delivery Service Charges					
	61,920 KWH x	0.005637		349.04	
	173.4 KW x	5.908420		1,024.52	
Total Delivery Service Charges				1,373.56	1,373.56
RGGI Recovery Charge	61,920 KWH x	0.001011			62.60
Storm Recovery Charge					
	6,400 KWH x	0.003288		21.04	
	55,520 KWH x	0.003288		182.55	
Total Storm Recovery Charge				203.59	203.59
Generation Related Component					
	61,920 KWH x	0.064922		4,019.96	
	62,224 KWH x	0.008458		526.26	
Total Generation Related Component				4,546.22	4,546.22
Present Electric					6,733.20

Account Number: 100 012 052 906 Service Address: ROBERTSVILLE ANNEX TENNENT RD ENGLISHTOWN NJ 07726
 Premise: 0000434473 Portion: C63 Service From: 09/26/2018 Service To: 10/24/2018 Billing Days: 29 Avg KWH/Day: 37
 Rate: General Service Secondary Measured Load: 5.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G16684462	66,869	67,942	1,073 KWH	Actual	1

Customer Number: 0800689236 0000434473 - General Service Secondary - JC_GS1_01D					
Customer Charge					3.15
Delivery Charges	4.6 KW x	3.050000			14.03
Non-Utility Generation Charges	1,073 KWH x	0.001659			1.78
Societal Benefits Charges					
	153 KWH x	0.006993		1.07	
	920 KWH x	0.006804		6.26	
Total Societal Benefits Charges				7.33	7.33
Delivery Service Charges	1,073 KWH x	0.052246			56.06
RGGI Recovery Charge	1,073 KWH x	0.001011			1.08
Storm Recovery Charge	1,073 KWH x	0.003288			3.53
Generation Related Component					
	1,073 KWH x	0.065210		69.97	
	1,082 KWH x	0.012665		13.70	
Total Generation Related Component				83.67	83.67
Present Electric					170.63

Account Number: 100 012 105 969 Service Address: ROBERTSVILLE ELEM SCHOOL 36 MENZEL LN MORGANVILLE NJ 07751
 Premise: 0000435903 Portion: C63 Service From: 09/26/2018 Service To: 10/24/2018 Billing Days: 29 Avg KWH/Day: 1,446
 Rate: General Service Secondary 3 Phase Measured Load: 189.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S07019192	22,389	22,651	41,920 KWH	Actual	160

Customer Number: 0800689236 0000435903 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.30
Non-Utility Generation Charges	41,920 KWH x	0.001664			69.75
Societal Benefits Charges	5,920 KWH x	0.006976		41.30	
	36,000 KWH x	0.006809		245.12	
Total Societal Benefits Charges				286.42	286.42
Delivery Service Charges	41,920 KWH x	0.006029		252.74	
	189.4 KW x	5.938965		1,124.84	
Total Delivery Service Charges				1,377.58	1,377.58
RGGI Recovery Charge	41,920 KWH x	0.001011			42.38
Storm Recovery Charge	41,920 KWH x	0.003288			137.83
Generation Related Component	41,920 KWH x	0.064771		2,715.18	
	42,040 KWH x	0.006196		260.46	
Total Generation Related Component				2,975.64	2,975.64
Present Electric					4,900.90

Account Number: 100 012 105 969 Service Address: ROBERTSVILLE ELEM SCHOOL 36 MENZEL LN MORGANVILLE NJ 07751
 Premise: 0005004090 Portion: C63 Service From: 09/26/2018 Service To: 10/24/2018 Billing Days: 29 Avg KWH/Day: 22
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 175 watt MV area light (74 kWh)	4	74	296
OL 400 watt SV flood light (174 kWh)	2	174	348

Customer Number: 0800689236 0005004090 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					1.07
Outdoor Lighting	644 KWH x	0.001664			
Societal Benefits Charges				0.93	
Outdoor Lighting	133 KWH x	0.006976		3.48	
Outdoor Lighting	511 KWH x	0.006809			
Total Societal Benefits Charges				4.41	4.41
Delivery Service Charges					
Outdoor Lighting	644 KWH x	0.046801			30.14
RGGI Recovery Charge	644 KWH x	0.001011			0.65
Storm Recovery Charge	644 KWH x	0.003288			2.12
Fixture Charges				10.00	
Outdoor Lighting Service	4 EA x	2.500000		26.26	
Outdoor Lighting Service	2 EA x	13.130000		1.36	
Outdoor Lighting Service	2 EA x	0.680000		1.28	
Outdoor Lighting Service	2 EA x	0.640000			
Total Fixture Charges				38.90	38.90
Generation Related Component				1.63	
	644 KWH x	0.002531		41.55	
Total Generation Related Component				43.18	43.18
Present Electric					120.47

Account Number: 100 037 289 632 Service Address: MARLBORO MEMORIAL MIDDLE SCHOOL 71 NOLAN RD MARLBORO NJ 07746
 Premise: 0005714123 Portion: C63 Service From: 09/22/2018 Service To: 10/22/2018 Billing Days: 31 Avg KWH/Day: 5,006
 Rate: General Service Secondary Day/Night Service Measured Load On/Off: 658.8/631.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S309603485	18,546	18,934	155,200 KWH	Actual	400

Customer Number: 0800689236 0005714123 - General Service Secondary Day/Night Service 3 Phase - JC_GS3_02D

Customer Charge					13.88
Non-Utility Generation Charges	155,200 KWH x	0.001664			258.25
Societal Benefits Charges	41,200 KWH x	0.006976		287.41	
	114,000 KWH x	0.006809		776.23	
Total Societal Benefits Charges				1,063.64	1,063.64
Delivery Service Charges	155,200 KWH x	0.005143		798.18	
	658.8 KW x	6.174833		4,067.98	
Total Delivery Service Charges				4,866.16	4,866.16
RGGI Recovery Charge	155,200 KWH x	0.001011			156.91
Storm Recovery Charge	155,200 KWH x	0.003288			510.30
Generation Related Component	155,200 KWH x	0.065010		10,089.48	
	156,057 KWH x	0.009768		1,524.38	
Total Generation Related Component				11,613.86	11,613.86
Present Electric					18,483.00

Account Number: 100 045 560 537 Service Address: MARLBORO TWP EARLY LEARNING CENTER 171 TENNENT RD BLK 170 LT 7 MARLB
 Premise: 0005490039 Portion: C63 Service From: 09/22/2018 Service To: 10/22/2018 Billing Days: 31 Avg KWH/Day: 1,677
 Rate: General Service Secondary 3 Phase Measured Load: 189.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
L86352810	13,727	14,052	52,000 KWH	Actual	160

Customer Number: 0800689236 0005490039 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.30
Non-Utility Generation Charges	52,000 KWH x	0.001664			86.52
Societal Benefits Charges	13,760 KWH x	0.006976		95.99	
	38,240 KWH x	0.006809		260.38	
Total Societal Benefits Charges				356.37	356.37
Delivery Service Charges	52,000 KWH x	0.005794		301.28	
	189.0 KW x	5.938254		1,122.33	
Total Delivery Service Charges				1,423.61	1,423.61
RGGI Recovery Charge	52,000 KWH x	0.001011			52.57
Storm Recovery Charge	52,000 KWH x	0.003288			170.98
Generation Related Component	52,000 KWH x	0.065031		3,381.63	
	52,294 KWH x	0.010094		527.87	
Total Generation Related Component				3,909.50	3,909.50
Present Electric					6,010.85



Account Number: 100 083 267 490		Service Address: COASTAL LEARNING CTR 422 RT 79 MORGANVILLE NJ 07751	
Premise: 0000296859	Portion: C63	Service From: 09/21/2018	Service To: 10/19/2018
Rate: General Service Secondary 3 Phase		Measured Load: 1.8	Billing Days: 29 Avg KWH/Day: 6
			KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S322978365	526	707	181 KWH	Actual	1

Customer Number: 0800689236 0000296859 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.30
Non-Utility Generation Charges	181 KWH x	0.001657			0.30
Societal Benefits Charges					
	58 KWH x	0.006897		0.40	
	123 KWH x	0.006829		0.84	
				<u>1.24</u>	1.24
Total Societal Benefits Charges					10.08
Delivery Service Charges	181 KWH x	0.055691			0.18
RGGI Recovery Charge	181 KWH x	0.001011			0.60
Storm Recovery Charge	181 KWH x	0.003288			
Generation Related Component					
	181 KWH x	0.064807		11.73	
	182 KWH x	0.006609		1.20	
				<u>12.93</u>	12.93
Total Generation Related Component					36.63
Present Electric					

Account Summary		Amount Due
Your previous bill was	141,377.80	
Total payments	-62,194.29	
Balance at billing on November 05, 2018	79,183.51	79,183.51
Current Basic Charges		
JCP&L - Consumption		24,946.77
JCP&L - Lighting Fixture(s)		38.90
Current Charges CONSTELLATION NEWENERGY, INC.		35,481.09
Current Charges CONSTELLATION NEWENERGY, INC.		7,495.99
Total Due by Nov.20, 2018 - Please Pay This Amount		\$147,146.26

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information		
	Bill issued by:	
	JCP&L	 Customer Service
	PO Box 16001	Outage Reporting Line
	Reading PA 19612-6001	Payment Options
		1-800-662-3115
		1-888-544-4877
		1-800-962-0383

Return this part with a check or money order payable to JCP&L

Account Number: 200 000 031 738

Jersey Central
Power & Light
A FirstEnergy Company

MARLBORO TWP BD OF ED
1980 TOWNSHIP DR
MARLBORO NJ 07746

PO Box 16001
Reading, PA 19612-6001

Amount Paid	
Amount Due	\$147,146.26
Due By	Nov 20, 2018

JCP&L
PO BOX 3687
AKRON OH 44309-3687



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