

Administration Building

Notes--> Electric and water bill only. Generator runs on diesel (not listed). No natural gas at this location.

	Billing Month	JCP&L				Gordon's Corner Water		
		JCPL cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Usage	Amount \$
Fiscal 2015/2016	Apr-16			1,628.70	11,520	80.0		
	May-16			1,251.17	9,120	56.3		
	Jun-16			2,067.67	17,440	85.5		
Fiscal 2016/2017	Jul-16			582.01	2,640	85.5		
	Aug-16			1,358.49	11,920	85.5		
	Sep-16			1,400.53	10,480	85.5		
	Oct-16			1,183.80	8,400	85.5		
	Nov-16			1,651.28	10,960	81.7		
	Dec-16			2,542.26	19,360	85.2		
	Jan-17			2,779.96	20,280	91.1		
	Feb-17	1,816.00	1,113.02	2,929.02	21,200	96.9		
	Mar-17	1,693.82	1,128.53	2,822.35	19,840	102.8		
	Apr-17	982.83	817.81	1,800.64	11,280	85.1		
	May-17	867.56	619.75	1,487.31	9,840	113.0		
	Jun-17	840.18	598.54	1,438.72	9360	113.0	6,000	52.10
Fiscal 2017/2018	Jul-17	915.89	593.36	1,509.25	10,160	113.0	5,000	46.94
	Aug-17	583.55	566.24	1,149.79	8,720	113.0	7,000	57.27
	Sep-17	692.53	597.88	1,290.41	10,400	113.0	6,000	52.10
	Oct-17	430.37	513.88	944.25	6,320	113.0	7,000	57.27
	Nov-17	747.87	645.12	1,392.99	11,280	66.5	4,000	41.77
	Dec-17	1,255.42	932.01	2,187.43	19,120	88.0	0	0.00
	Jan-18	1,766.80	1,194.59	2,961.39	27,040	106.3	6,000	52.10
	Feb-18	1,223.46	978.59	2,202.05	18,640	96.9	6,000	52.10
	Mar-18	1,345.65	1,030.74	2,376.39	20,560	99.5	3,000	36.57
	Apr-18	830.70	860.16	1,690.86	12,560	99.5	6,000	52.05
May-18	657.17	532.70	1,189.87	9,840	106.3	7,000	57.21	
Jun-18	714.12	552.46	1,266.58	10,480	54.2	7,000	57.21	

Administration Building

Notes--> Electric and water bill only. Generator runs on diesel (not listed). No natural gas at this location.

Billing Month	JCP&L					Gordon's Corner Water	
	JCPL cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Usage	Amount \$
Jul-18	680.88	537.92	1,218.80	9,840	106.3	6,000	52.05
Aug-18	709.89	536.82	1,246.71	9,760	106.3	8,000	64.64
Sep-18	778.93	549.79	1,328.72	10,560	106.3	6,000	123.22
Oct-18							

David Abbott Early Learning Center

Notes-->		Estimated								
Billing Month	JCP&L cost \$	Constellation cost \$	JCP&L			NJNG		Marl Twp Utility Water		
			Total Charges \$	KWH	Billed Load	Therms	Charges	Quarterly Gallons Used	Cost \$	
Fiscal 2015/2016	Apr-16		3272.72	22,560	166.6	2,064.73	2,027.82			
	May-16		3669.13	25,760	179.5	495.75	735.45			
	Jun-16		6745.24	52,160	204.3	170.74	467.74			
Fiscal 2016/2017	Jul-16		6839.97	52,160	209.9	105.27	413.65			
	Aug-16		7440.16	58,240	202.4	88.64	401.36			
	Sep-16		7956.33	61,440	217.9	89.94	400.48			
	Oct-16		5278.05	37,920	188.6	96.80	424.49			
	Nov-16		4179.36	28,640	160.2	1,135.73	1,378.15			
	Dec-16		4091.42	30,720	217.9	2,706.34	2,824.50			
	Jan-17		4413.82	32,640	217.9	5,045.61	5,012.91			
	Feb-17		4374.61	32,000	217.9	3,460.14	3,622.97			
	Mar-17		4788.72	31,200	187.4	3,245.08	3,559.13			
	Apr-17	2727.01	1823.2	4550.21	29,600	174.4	2,739.99	2,872.02	102000	659.98
	May-17	3600.42	2319.67	5920.09	40,960	197.0	257.03	559.34		
Jun-17	4306.09	2487.34	6793.43	47,840	208.8	125.40	442.66			
Fiscal 2017/2018	Jul-17	5,371.41	2694.3	8,065.71	60,160	220.0	96.24	415.54	42000	450.58
	Aug-17	3,644.83	2469.9	6,114.73	54,880	202.4	82.94	398.63		
	Sep-17	3,007.90	2328.53	5,336.43	44,960	208.8	99.86	410.34		
	Oct-17	2,713.74	1992.04	4,705.78	40,320	188.6	88.81	411.45	49000	475.01
	Nov-17	259.64	2072.45	2,332.09	38,720	206.6	737.07	844.56		
	Dec-17	2,290.80	1357.49	3,648.29	33,760	220.0	3,536.96	3033.99		
	Jan-18	1,985.46	1265.25	3,250.71	28,800	220.0	6,567.40	6676.42	614	550.18
	Feb-18	2,083.38	1429.55	3,512.93	30480	176.4	3369.07	4217.65		
	Mar-18	2,181.29	1593.85	3,775.14	32,160	152.8	3,578.24	4,869.54		
	Apr-18	1,233.59	1287.85	2,521.44	17,440	152.8	3884.17	3385.36	73400	594.58
May-18	2,579.82	1929.26	4,509.08	38,240	198.2	982.76	1085.13			

David Abbott Early Learning Center

Notes-->

Estimated

Billing Month	JCP&L			NJNG		Marl Twp Utility Water			
	JCPL cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges	Quarterly Gallons Used	Cost \$
Jun-18	3,645.85	2415.73	6,061.58	53,280	216.8	114.86	425.86		
Jul-18	4,550.04	3,064.76	7,614.80	66,240	277.9	115.76	426.41	47200	497.64
Aug-18	4,951.08	3,032.04	7,983.12	69,600	263.7	66.92	390.19		
Sep-18	5,569.06	3,179.50	8,748.56	76,960	267.5	31.3	362.95		
Oct-18						119.43	445.85		

Building & Grounds Annex

Notes-->		Estimated					NJNG		Mar Twp Water	
Billing Month	JCPL cost \$	Constellation cost \$	JCP&L		Billed Load	Therms	Charges \$	Quarterly gals.	Quarterly cost	
			Total Charges \$	KWH						
Fiscal 2015/2016	Apr 2016		179.99	1,076		79.12	94.14			
	May 2016		178.76	1,274		37.49	57.75			
	Jun 2016		166.01	1,149		3.22	27.81			
Fiscal 2016/2017	July 2016		153.63	1,028		0.00	25.00			
	Aug 2016		208.78	1,478		0.00	25.00			
	Sep 2016		245.55	1,817		0.00	25.00			
	Oct 2016		221.30	1,553		5.37	30.13			
	Nov 2016		151.35	937		58.04	80.84			
	Dec 2016		169.96	1,091		135.95	137.51			
	Jan 2017		186.26	1,176		251.43	231.45			
	Feb 2017		202.23	1,302	5.3	195.48	185.78			
	Mar 2017	155.00	97.21	252.21	1,778	5.8	204.67	215.65		
	April 2017	95.60	80.86	176.46	1,055	4.9	147.19	170.99	2300	24.03
May 2017	126.49	89.24	215.73	1,426	6.5	27.74	53.96			
June 2017	146.55	95.85	242.40	1,655	6.4	9.62	36.21			
Fiscal 2017/2018	July 2017	148.36	93.39	241.75	1,680	6.3	0.00	26.78	2100	23.33
	Aug 2017	123.18	96.74	219.92	1,858	6.7	0.00	26.78		
	Sept 2017	83.59	85.08	168.67	1,239	6.5	0.00	26.78		
	Oct 2017	95.08	83.16	178.24	1,422	6.7	2.15	28.89	2200	23.68
	Nov 2017	96.98	73.60	170.58	1,452	5.9	29.01	53.57		
	Dec 2017	98.87	64.03	162.90	1,481	5.2	180.18	196.82		
	Jan 2018	106.66	86.01	192.67	1,597	5.9	306.16	306.14	4400	33.28
	Feb 2018	93.37	82.24	175.61	1,392	5.4	209.96	218.11		
	Mar 2018	89.36	79.83	169.19	1332	5.5	183.54	194.05		
	April 2018	85.35	77.42	162.77	1,271	5.5	179.75	188.04	12800	64.36
May 2018	104.17	82.14	186.31	1,564	5.8	42.60	63.58			
June 2018	119.44	89.80	209.24	1,740	6.0	3.19	28.92			

Building & Grounds Annex

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Billing Month	Estimated			KWH	Billed Load	NJNG		Mar Twp Water	
	JCPL cost \$	Constellation cost \$	JCP&L Total Charges \$			Therms	Charges \$	Quarterly gals.	Quarterly cost
July 2018	129.40	92.47	221.87	1,879	6.1	0.00	26.11	1900	24.03
Aug 2018	115.73	118.19	233.92	1,587	14.6	0.00	26.11		
Sept 2018	124.55	102.38	226.93	1,665	14.6	0.00	26.11		
Oct 2018						0.00	26.11		

Asher Utilites

Notes-->		Estimated					NJNG		Marl Twp Utility Water	
Billing Month	JCPL cost \$	Constellation cost \$	JCP&L			Therms	Charges	Quarterly gals. used	Cost \$	
			Total Charges \$	KWH	Billed Load					
Fiscal 2015/2016	Apr-16		4,362.92	34,720	146.4	3,510.77	3,284.72			
	May-16		4,317.82	34,400	144.2	1,695.11	1,789.16			
	Jun-16		5,118.19	40,160	158.9	339.29	672.36			
Fiscal 2016/2017	Jul-16		3,534.69	26,880	115.2	154.84	520.19			
	Aug-16		3,309.55	26,240	89.9	131.78	479.67			
	Sep-16		4,902.96	37,760	146.9	126.74	496.74			
	Oct-16		4,769.77	36,480	153.6	154.44	541.58			
	Nov-16		4,490.42	34,080	150.9	2,340.33	2,689.35			
	Dec-16		4,858.02	38,080	140.5	5,680.59	5,761.73			
	Jan-17		5,010.96	38,080	144.3	7,343.26	7,288.56			
	Feb-17		5,155.70	38,880	143.5	6,374.95	6,393.31			
	Mar-17	2,993.31	1,726.77	4,720.08	34,880	141.8	6,008.93	6,208.06		
	Apr-17	2,923.42	1,752.72	4,676.14	33,920	149.0	4,860.11	5,036.61		
May-17	3,349.51	1,872.47	5,221.98	39,040	149.6	881.87	1,311.60			
Jun-17	3,034.72	1,769.56	4,804.28	35,040	147.7	492.99	965.99			
Fiscal 2017/2018	Jul-17	2,018.06	1,026.64	3,044.70	22,880	84.0	148.78	663.18	83800	756.46
	Aug-17	1,823.16	1,155.92	2,979.08	27,520	89.9	103.71	617.73		
	Sep-17	1,972.44	1,711.42	3,683.86	29,760	162.2	140.82	644.68		
	Oct-17	2,535.62	1,748.75	4,284.37	38,560	157.1	270.23	791.86	172000	1064.28
	Nov-17	2,473.67	1,673.58	4,147.25	37,600	148.8	1,680.45	1,727.69		
	Dec-17	2,411.71	1,598.40	4,010.11	36,640	140.5	7,060.09	6,101.08		
	Jan-18	2,609.67	1,691.00	4,300.67	39,680	146.7	7,913.96	8,098.64	194300	1211.91
	Feb-18	2,742.08	1,709.35	4,451.43	41,760	143.8	6,878.80	8,615.77		
	Mar-18	2,529.31	1,645.59	4,174.90	38,480	146.9	6,444.59	8,738.39		
	Apr-18	2,316.53	1,581.83	3,898.36	35,200	149.9	5,893.88	5,202.15	217200	1296.64
May-18	2,480.92	1,615.92	4,096.84	37,760	149.6	2,502.12	2,483.71			
Jun-18	2,502.13	1,726.61	4,228.74	36,800	158.4	196.88	732.12			
Jul-18	1,883.68	1,167.76	3,051.44	27,360	100.2	144.42	692.24	69600	750.52	

Asher Utilites

Notes-->

Estimated

Billing Month	JCP&L			KWH	Billed Load	NJNG		Marl Twp Utility Water	
	JCPL cost \$	Constellation cost \$	Total Charges \$			Therms	Charges	Quarterly gals. used	Cost \$
Aug-18	2,065.50	1,194.27	3,259.77	28,800	100.2	117.43	673.13		
Sep-18	2,201.17	1,623.67	3,824.84	29,760	162.2	126.03	680.61		
Oct-18						169.76	716.3		

Frank Defino Elementary

	Billing Month	JCP&L		NJNG		Marl Twp Utility Water				
		JCPL cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges	Quarterly Gallons Used	Cost \$
Fiscal 2015/2016	Apr-16			5,677.63	45,520	182.6	4,955.38	4,040.35		
	May-16			6,416.98	51,680	202.6	3,350.10	2,993.10		
	Jun-16			7,365.84	57,520	230.6	1,644.84	1,789.82		
Fiscal 2016/2017	Jul-16			5,768.95	44,160	184.9	392.88	880.71		
	Aug-16			5,861.12	46,400	159.2	15.96	603.10		
	Sep-16			6,920.23	52,320	220.2	0.00	590.41		
	Oct-16			6,018.65	45,280	199.6	355.08	843.19		
	Nov-16			5,559.34	41,920	184.3	960.73	1,481.96		
	Dec-16			0.00	54,640	193.2	5,701.13	5,305.52		
	Jan-17			7,739.51	59,600	209	8,607.05	8,895.48		
	Feb-17			6,759.13	48,960	215.9	9,256.91	10,542.46		
	Mar-17	4,630.95	2,558.13	7,189.08	53,760	202.9	8,191.36	9,015.37		
	Apr-17	3,991.80	2,239.51	6,231.31	46,080	181	8,205.02	8,183.31	151500	1056.73
	May-17	4,207.75	2,481.78	6,689.53	48,480	209.4	3,135.13	3,759.76		
	Jun-17	4,809.93	2,798.90	7,608.83	55,200	231.8	252.74	943.87		
Fiscal 2017/2018	Jul-17	3,242.04	1,840.38	5,082.42	36,080	163.6	1.08	698.01	92000	849.08
	Aug-17	2,513.35	1,810.87	4,324.22	37,680	155.2	26.06	580.31		
	Sep-17	3,414.36	2,508.16	5,922.52	51,520	216.7	353.31	1,001.63		
	Oct-17	3,731.91	2,602.47	6,334.38	56,560	235.9	895.32	1,431.44	121000	950.29
	Nov-17	3,851.12	2,488.46	6,339.58	58,320	214.55	6,856.90	6,139.94		
	Dec-17	3,970.33	2,374.44	6,344.77	60,080	193.2	10,349.87	10,003.14		
	Jan-18	4,457.26	2,642.36	7,099.62	67,760	213	9,171.87	8,715.77	147500	1106.75
	Feb-18	3,244.82	2,316.39	5,561.21	48,960	215.9	8,439.78	8,759.90		
	Mar-18	3,628.54	2,379.84	6,008.38	54,920	213.85	9,058.95	8,458.48		
	Apr-18	4,012.26	2,443.28	6,455.54	60,880	211.8	6,325.19	6,036.48	169000	1186.3
May-18	4,237.58	2,467.81	6,705.39	64,480	208.9	772.70	1,407.56			
Jun-18	3,620.93	2,417.94	6,038.87	53,440	216.7	196.63	921.18			
Jul-18	4,350.35	2,604.13	6,954.48	63,520	216.7	66.86	814.13	79500	855.15	

Frank Defino Elementary

Billing Month	JCPL cost \$	Constellation cost \$	JCP&L		KWH	Billed Load	Estimated NJNG		Marl Twp Utility Water	
			Total Charges \$				Therms	Charges	Quarterly Gallons Used	Cost \$
Aug-18	3,100.73	1,769.77	4,870.50		42,880	147.9	9.72	118.39		
Sep-18	4,733.01	2,730.65	7,463.66		66,000	230.2	157.05	894.57		
Oct-18							1,148.45	1,753.37		

Dugan

Notes-->

	Billing Month	JCP&L				NJNG		Gordon's Corner Water		
		JCPL Cost \$	Constellation Cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges	Usage	Amount \$
Fiscal 2015/2016	Apr-16			7,138.71	61,280	157.1	5,375.37	4,616.31		
	May-16			7,604.66	65,600	161.3	3,579.68	3,434.33		
	Jun-16			8,588.17	72,640	193.6	1,533.67	1,981.04		
Fiscal 2016/2017	Jul-16			9,288.67	78,400	186.10	94.39	932.43		
	Aug-16			7,241.40	61,120	142.40	39.56	894.56		
	Sep-16			7,850.88	65,760	161.00	31.11	885.08		
	Oct-16			8,588.29	70,560	184.20	107.35	939.12		
	Nov-16			7,979.04	64,960	184.20	2,143.15	2,738.52		
	Dec-16			7,749.90	64,800	142.70	6,985.13	6,467.84		
	Jan-17			8,423.91	70,240	161.90	10,957.64	11,279.41		
	Feb-17			8,403.81	68,800	155.80	10,732.17	12,135.33		
	Mar-17			8,587.27	69,920	152.60	9,260.23	10,159.59		
	Apr-17	4,973.63	2,304.32	7,277.95	57,760	150.90	10,309.29	10,323.99		
May-17	6,192.63	2,864.11	9,056.74	72,000	174.20	2,927.82	3,708.68			
Jun-17	5,588.50	2,448.47	8,036.97	63,680	171.70	131.50	977.21	85,000	551.81	
Fiscal 2017/2018	Jul-17	3,238.21	1,782.80	5,021.01	48,480	122.60	34.20	881.39	19,000	210.65
	Aug-17	3,352.34	1,684.96	5,037.30	49,920	105.00	36.39	882.96	12,000	174.47
	Sep-17	4,196.08	1,812.28	6,008.36	63,200	184.20	136.07	968.61	111,000	686.20
	Oct-17	5,210.37	2,560.87	7,771.24	78,720	169.30	2,188.87	2,521.53	91,000	582.82
	Nov-17	4,501.89	2,270.61	6,772.50	72,840	156.00	9,318.06	8,199.18	77,000	510.45
	Dec-17	3,793.40	1,980.34	5,773.74	66,960	142.70	15,071.84	14,347.66	66,000	453.59
	Jan-18	4,805.07	2,396.79	7,201.86	72,640	1,619.00	10191.16	9730.01	78,000	515.62
	Feb-18	4,931.03	2,467.97	7,399.00	74,560	168.20	8235.39	8616.56	63,000	438.09
	Mar-18	4,633.49	2,316.23	6,949.72	70,000	158.5	10,388.22	9,618.15	86,000	556.20
	Apr-18	4,335.95	2,164.73	6,500.68	65,440	148.8	5293.54	5309.23	76,000	504.60
May-18	4,023.11	2,137.35	6,160.46	60,640	167.2	1340.96	2015.85	77,000	509.76	
Jun-18	4,852.15	2,655.47	7,507.62	73,440	198.6	322.63	1156.62	76,000	504.60	
Jul-18	4,222.36	2,209.26	6,431.62	60,800	165.9	31.88	914.79	10,000	164.04	
Aug-18	3,524.57	1,721.29	5,245.86	50,400	120.5	38.34	920.63	14,000	189.72	

Marlboro Elementary

Notes-->

	Billing Month	JCP&L					NJNG		Gordon's Corner Water	
		JCPL Cost \$	Constellation Cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges	Usage gals.	Amount \$
Fiscal 2015/2016	Apr-16			5,314.44	43,040	163.2	3,957.69	3,716.05		
	May-16			5,345.97	43,680	157.1	2,693.82	2,674.99		
	Jun-16			4,987.46	40,160	144.8	2,072.07	2,162.86		
Fiscal 2016/2017	Jul-16			4,267.35	32,160	140.0	144.56	575.17		
	Aug-16			4,359.56	33,280	140.0	2.38	458.05		
	Sep-16			4,082.26	30,400	140.0	4.78	460.00		
	Oct-16			5,974.30	46,880	165.3	173.37	597.55		
	Nov-16			5,501.30	42,560	165.3	1,149.31	1,625.33		
	Dec-16			5,512.28	42,560	165.3	4,489.13	4,735.05		
	Jan-17			6,496.41	52,000	162.6	6,925.46	6,975.98		
	Feb-17			6,621.79	51,520	164.2	8,035.63	7,988.86		
	Mar-17	5,074.88	2,403.75	7,478.63	59,200	161.0	6,462.99	7,206.61		
	Apr-17	3,600.07	2,009.43	5,609.50	41,760	161.0	7,003.88	7,195.98		
	May-17	3,410.87	1,913.46	5,324.33	39,360	154.7				
	Jun-17	3,645.40	2,107.39	5,752.79	42,080	162.9	2,658.74	2,972.64	30,000	506.44
Fiscal 2017/2018	Jul-17	2,702.14	1,576.75	4,278.89	30,400	140.0	201.25	779.64	10,000	403.06
	Aug-17	1,277.55	1,488.78	2,766.33	18,880	159.7	126.36	701.16	10,000	403.06
	Sep-17	2,339.89	1,659.26	3,999.15	35,360	140.0	397.40	908.22	60,000	661.51
	Oct-17	2,521.88	1,817.66	4,339.54	38,240	166.4	572.74	1,012.84	60,000	661.51
	Nov-17	3,139.24	2,038.90	5,178.14	47,680	176.3	4,416.56	3,787.99	50,000	609.82
	Dec-17	3,039.86	1,956.91	4,996.77	46,240	168.6	7,496.12	7,146.99	20,000	454.75
	Jan-18	3,754.63	2,120.63	5,875.26	57,280	162.6	7,670.71	9,243.87	75,000	739.05
	Feb-18	3,617.48	2,177.30	5,794.78	56,200	177.6	6,433.73	9,567.32	45,000	583.98
	Mar-18	3,223.57	2,003.22	5,226.79	49,620	169.3	7,547.61	7,327.79	4,500	\$583.57
	Apr-18	2,829.65	1,835.14	4,664.79	43,040	161.0	3,383.50	3,180.90	55,000	635.17
May-18	2,654.02	1,915.85	4,569.87	40,320	190.1	466.26	972.48	70,000	712.57	

Marlboro Elementary

Notes-->

Billing Month	JCP&L					NJNG		Gordon's Corner Water	
	JCPL Cost \$	Constellation Cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges	Usage gals.	Amount \$
Jun-18	2,949.77	2,031.86	4,981.63	44,800	182.4	169.60	744.43	30,000	506.17
Jul-18	2,604.22	1,788.47	4,392.69	37,920	164.5	2.37	618.52	15,000	428.77
Aug-18	2,288.39	1,236.96	3,525.35	32,800	95.8	8.30	623.14	10,000	416.95
Sep-18	2,621.40	1,808.08	4,429.48	35,840	172.5	148.63	732.12	55,000	719.63
Oct-18						1,246.46	1,585.79		

Memorial

Fiscal	Billing Month	JCP&L	Constellation	JCP&L		Estimated		Marl Twp Utility Water		
				JCP&L cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges
Fiscal 2015/2016	Apr-16			13,559.57	106400	470.4	4,697.14	4,822.74		
	May-16			12,349.36	95600	450.8	2,599.87	3,095.23		
	Jun-16			22,297.08	174000	682.8	2,038.79	3,586.77		
Fiscal 2016/2017	Jul-16			20,248.05	152,400	682.8	572.27	1,424.20		
	Aug-16			21,989.03	173,600	613.6	505.08	1,333.25		
	Sep-16			27,796.15	210,000	888.4	548.61	1,401.32		
	Oct-16			21,136.28	158,400	708.4	569.55	1,475.88		
	Nov-16			14,716.63	111,200	888.4	1,418.26	2,157.93		
	Dec-16			22,345.87	171,200	688.0	9,068.58	9,194.70		
	Jan-17			17,768.61	134,800	484.4	17,832.76	17,250.01		
	Feb-17			19,186.55	148,000	888.4	11,909.68	12,145.59		
	Mar-17	11,787.62	5,935.58	17,723.20	134,400	888.4	10,281.12	11,081.85		
	Apr-17	11,299.80	7,466.22	18,766.02	128,800	687.6	7,948.47	8,190.71	294000	1826.06
May-17	14,853.87	8,416.29	23,270.16	170,000	690.4	1,538.80	2,205.85			
Jun-17	16,275.23	8,613.32	24,888.55	185,600	664.8	1,025.55	1,747.87			
Fiscal 2017/2018	Jul-17	14,717.77	7,961.02	22,678.79	165,200	682.8	642.36	1,402.26	107000	1173.43
	Aug-17	9,807.95	6,682.99	16,490.94	146,800	551.6	490.91	1,240.03		
	Sep-17	9,585.44	7,007.11	16,592.55	143200	606.8	622.71	1,333.74		
	Oct-17	10,283.79	7,257.87	17,541.66	154,000	633.9	706.00	1,636.87	168000	1386.32
	Nov-17	10,982.58	7,508.63	18,491.21	164,800	660.9	1,927.64	2,414.69		
	Dec-17	11,681.37	7,759.36	19,440.73	175,600	688.0	9,602.24	8,408.22		
	Jan-18	9,591.21	5,042.41	14,633.62	142,400	370.0	19749.3	19807.77	22500	1669.55
	Feb-18	9,006.70	4,693.59	13,700.29	134,000	690.4	13727.57	17124.96		
	Mar-18	9,136.67	5,628.08	14,764.75	136200	664	11404.09	15599.06		
	Apr-18	9,266.64	6,562.56	15,829.20	138,400	637.6	8910.09	8083.08	220000	1664
May-18	10,192.13	6,514.78	16,706.91	152,400	602.0	2697.28	3148.9			
Jun-18	10,349.05	7,135.27	17,484.32	151,600	655.2	620	1570.5			
Jul-18	10,013.71	6,504.26	16,517.97	143,600	581.2	562.12	1527.02	84500	1162.65	

Memorial

Billing Month	JCPL cost \$	Constellation cost \$	JCP&L		Billed Load	Estimated NJNG		Marl Twp Utility Water	
			Total Charges \$	KWH		Therms	Charges	Quarterly Gallons Used	Cost \$
Aug-18	10,094.85	6,368.97	16,463.82	187,200	577.6	612.3	1571.82		
Sep-18	13,160.18	7,956.44	21,116.62	178,800	705.6	534.36	1515.23		
Oct-18						674.18	1638.91		

Marlboro Middle School

Notes-->		Estimated							Marl Twp Utility Water	
Billing Month	JCPL cost \$	Constellation cost \$	JCP&L			NJNG		Quarterly Gallons Used	Cost \$	
			Total Charges \$	KWH	Billed Load	Therms	Charges			
Fiscal 2015/2016	Apr-16		13,899.05	109,200	486.8	6,866.61	6,479.03			
	May-16		14,086.34	110,000	506.4	4,303.01	4,367.39			
	Jun-16		21,741.84	172,400	638.8	2,020.00	2,486.87			
Fiscal 2016/2017	Jul-16		16,734.27	122,000	638.8	549.29	1,275.45			
	Aug-16		18,518.94	142,800	574.8	94.07	899.91			
	Sep-16		19,935.89	148,800	668.4	2.25	824.83			
	Oct-16		16,625.82	124,800	560	293.42	1,062.40			
	Nov-16		16,536.63	126,400	506.4	1,237.03	2,158.53			
	Dec-16		17,132.70	133,200	492.8	7,282.63	7,685.99			
	Jan-17		15,301.27	119,600	368.8	11,795.09	11,836.55			
	Feb-17		17,909.75	140,000	394	13,254.39	13,165.23			
	Mar-17		16,730.93	122,400	503.6	10,746.23	11,745.37			
	Apr-17	9,913.47	5,761.41	15,674.88	113,600	482.4	11,341.61	11,441.55		
	May-17	12,691.31	7,707.85	20,399.16	146,400	664.4	3,516.32	3,899.20		
	Jun-17	13,921.64	8,332.09	22,253.73	160,400	698.8	506.06	1,209.75		
Fiscal 2017/2018	Jul-17	10,143.62	5,709.42	15,853.04	114,400	500.8	144.36	881.42	232000	1881.68
	Aug-17	6,998.93	5,477.52	12,476.45	104,800	493.6	35.87	792.81		
	Sep-17	9,792.61	7,532.14	17,324.75	148,000	668.4	394.94	1,068.48		
	Oct-17	7,843.28	6,093.93	13,937.21	117,600	592.8	571.09	1,381.29	353000	2303.97
	Nov-17	7,634.68	5,509.11	13,143.79	114,800	516.4	8,254.08	6,905.11		
	Dec-17	8,738.75	4,970.81	13,709.56	131,600	386.4	14,674.61	13,761.39		
	Jan-18	9,002.10	5,658.80	14,660.90	135,200	483.6	15,407.28	18,305.59	342000	2404.4
	Feb-18	8,198.87	4,844.43	13,043.30	123,200	394	12496.84	18363.39		
	Mar-18	9053.07	5423.23	14,476.30	136,600	455.6	1482.92	14007.73		
	Apr-18	9,907.26	6,002.03	15,909.29	150,000	517.2	7188	6431.88	380000	2545
	May-18	10,002.76	6,407.88	16,410.64	151,200	588.8	822.12	1611.71		
	Jun-18	11,338.36	7,544.87	18,883.23	167,200	674.8	621.11	1452.06		

Marlboro Middle School

Notes-->

Estimated

Billing Month	JCP&L			NJNG				Marl Twp Utility Water	
	JCPL cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Therms	Charges	Quarterly Gallons Used	Cost \$
Jul-18	9,706.99	6,509.39	16,216.38	141,200	588.8	11.13	992.81	340000	2397
Aug-18	9,828.29	6,054.12	15,882.41	137,200	531.2	17.84	998.1		
Sep-18	12,677.93	7,963.77	20,641.70	175,200	716.4	355.49	1413.31		
Oct-18						3392.13	3771.28		

Robertsville Elementary School

Notes-->

	Billing Month	JCP&L cost \$	Constellation cost \$	Total Charges \$	JCP&L		Estimated	canceled bill	Marlboro Twn Water	
					KWH	Billed Load	Therms	Total Charges \$	Quarterly Usage gals.	Total Charges \$
Fiscal 2015/2016	16-Apr-			3592.37	27,840	133.6	3,174.94	3,077.08		
	16-May-			3927.57	31,200	132.5	1,615.19	1,792.31		
	16-Jun-			4908.12	37,760	164.6	467.27	847.63		
Fiscal 2016/2017	16-Jul-			3248.8	23,680	121.9	131.02	569.59		
	16-Aug-			2844.66	21,600	189.0	5.82	464.80		
	16-Sep-			4858.44	36,160	167.2	77.72	525.30		
	16-Oct-			4472.75	33,120	163.2	247.82	691.90		
	16-Nov-			4118.58	31,200	138.2	1,519.12	1,919.55		
	16-Dec-			5026.05	39,840	137.9	4,529.93	4,688.90		
	17-Jan-			4690.46	35,520	136.2	6,867.77	6,836.92		
	17-Feb-			4732.14	35,680	130.7	5,777.67	5,830.15		
	17-Mar-	2819.31	1743.94	4563.25	32,800	132.6	5,326.23	5,559.31		
	17-Apr-	2509.61	1606.07	4115.68	28,960	125.0	3,894.26	4,128.45	169,200	1070.51
17-May-	2922.39	2029.35	4951.74	34,564	172.0	560.97	1,015.63			
17-Jun-	2959.91	2047.51	5007.42	34884	172	0.00	0.00			
17/2018	Jul-17	1662.09	1064.69	2726.78	19,364	172.0	417.76	980.76	73,000	734.77
	Aug-17	1557.48	1155.84	2713.32	23,524	90.7	1.19	366.53		
	Sep-17	1736.94	1710.98	3447.92	26,244	165.9	132.47	624.47		
	Oct-17	2435.04	1867.95	4302.99	36,480	168.9	267.84	740.85	155,500	1022.7
	Nov-17	2414.37	1743.65	4158.02	36,382	151.3	623.58	963.94		
	Dec-17	2393.7	1619.35	4013.05	36,284	133.6	5,176.20	4,603.45		

Robertsville Elementary School

Notes-->

Fiscal 20:

Billing Month	JCP&L cost \$	Constellation cost \$	Total Charges \$	JCP&L		NJNG		Marlboro Twn Water	
				KWH	Billed Load	Therms	Total Charges \$	Quarterly Usage gals.	Total Charges \$
Jan-18	2240.31	1593.25	3833.56	33,440	136.8	8289.56	8405.72	142,200	1036.14
Feb-18	2353.23	1578.65	3931.88	35,680	128.5	6328.73	7924.87		
Mar-18	2212.38	1516.97	3729.35	33,280	129.15	5362.96	7321.81		
Apr-18	2071.53	1455.28	3526.81	30,880	129.8	5026.68	4474.1	157,800	1093.86
May-18	2194.78	1744.77	3939.55	32,800	172.0	1446.22	1632.41		
Jun-18	2148.71	1788.53	3937.24	35,040	172.3	326.15	781.41		
Jul-18	1511.07	1128.82	2639.89	21,280	99.2	123.12	627.1	59,500	730.15
Aug-18	1528.58	941.6	2470.18	20,480	85.0	2.37	535.47		
Sep-18	1940.02	1651.56	3591.58	26,244	165.9	77.29	593.74		
Oct-18						248.1	732.71		

Transportation

Notes-->		Electric and oil only. No natural gas service . Generator runs on propane (not listed)					Estimated					
Billing Month	JCP&L		Total Charges \$	KWH	Billed Load	Gordons Corner Water		Oil				
	JCPL cost \$	Constellation cost \$				Usage gals.	Charges \$	Date	Invoice	Gallons	Paid \$	
Fiscal 2015/2016	Apr-16			7,384				07/01/16	N/A	0.0	0.00	
	May-16			10,200				08/19/16	N/A	0.0	0.00	
	Jun-16			7,520				09/01/16	N/A	0.0	0.00	
								10/01/16	N/A	0.0	0.00	
	Jul-16		911.94	7,760				10/18/16	N/A	0.0	0.00	
	Aug-16		957.11	6,160				11/03/16	1042873	297.8	463.29	
	Sep-16		810.49	7,200				11/18/16	1054402	125.0	192.43	
	Oct-16		923.68	6,840				12/12/16	1041741	463.0	770.69	
Fiscal 2016/2017	Nov-16	952.54	390.08	1,342.62	10,920	29.1		01/04/17	1070642	626.1	1,083.41	
	Dec-16	1,109.61	438.49	1,548.10	12,840	30.6		01/23/17	1068362	653.1	1,101.26	
	Jan-17	1,216.62	511.34	1,727.96	14,160	33.4		02/09/17	1079113	454.4	855.59	
	Feb-17	1,284.20	536.24	1,820.44	14,920	30.9		02/21/17	1079944	279.0	525.08	
	Mar-17	987.30	459.33	1,446.63	11,440	30.4		03/09/17	1109959	326.6	604.86	
	Apr-17	888.65	417.62	1,306.27	10,240	28.2		03/27/17	1081330	508.6	926.93	
	May-17	642.75	332.59	975.34	7,240	25.6		04/17/17	1103689	113.0	213.35	
	Jun-17	629.94	344.02	973.96	7,040	27.7	8,000	76.50	05/01/17	N/A	0.0	0.00
									07/01/17	N/A	0.0	0.00
		Jul-17	737.66	322.15	1,059.81	8,280	23.5	6,000	66.16	08/19/17	N/A	0.0
	Aug-17	496.85	322.70	819.55	7,480	25.7	5,000	61.00	09/01/17	N/A	0.0	0.00
	Sep-17	479.21	297.54	776.75	7,200	22.9	11,000	92.01	10/24/17	1083978	301.0	551.37
	Oct-17	523.78	329.53	853.31	7,880	27.9	13,000	102.35	12/4/17	1087520	500	995.45
018	Nov-17	630.48	362.89	993.37	9,560	28.6	11,000	92.01	12/21/17	1074818	400	799.4

Transportation

Fiscal 2017/20	Notes--> Electric and oil only. No natural gas service . Generator runs on propane (not listed)						Estimate					
	JCP&L						Gordons Corner Water		Oil			
	Billing Month	JCPL cost \$	Constellation cost \$	Total Charges \$	KWH	Billed Load	Usage gals.	Charges \$	Date	Invoice	Gallons	Paid \$
	Dec-17	860.87	447.88	1,308.75	13,120	31.6	0	0.00	1/12/18	1105935	700	1542.31
	Jan-18	1,009.21	529.90	1,539.11	15,400	37.8	17,000	123.02	1/23/18	1106809	352.3	764.98
	Feb-18	932.69	517.61	1,450.30	14,240	39.2	9,000	81.67	2/6/18	1092434	402.4	846.92
	Mar-18	906.46	503.75	1,410.21	13840	39.1	20,000	138.35	2/21/18	1076107	344.5	685.17
	Apr-18	880.22	489.89	1,370.11	13,440	38.9	18,000	128.03	3/14/18	1114247	425	832.11
	May-18	587.78	369.71	957.49	8,880	33.6	17,000	122.87	3/27/18	1111262	342	723.56
	Jun-18	493.13	291.67	784.80	7,240	24.1	16,000	117.71	4/18/18	1119603	309	666.61
									05/01/18	N/A	0.0	0.00
	Jul-18	510.55	298.46	809.01	7,400	24.6	8,000	76.43	07/01/18	N/A	0.0	0.00
	Aug-18	598.36	336.24	934.60	8,360	27.6	5,000	63.39	08/19/18	N/A	0.0	0.00
	Sep-18	626.53	316.43	942.96	8,560	24.3	18,000	143.23	09/01/18	N/A	0.0	0.00
	Oct-18								10/25/18	13132538	276.4	652.2