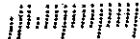


BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-1	06/16/21
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
02/27/21	06/04/21
ARREARS WATER	CURRENT READING
0.00	1000
CURRENT CHARGES WATER	PREVIOUS READING
89.00	1000
ARREARS SEWER	WATER CONSUMED
0.00	0
CURRENT CHARGES SEWER	ARREARS INTEREST
86.25	0.00
DUE DATE	TOTAL AMOUNT DUE
07/01/21	175.25

**BOROUGH OF SWEDESBORO**

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-1	06/16/21
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
02/27/21	06/04/21
ARREARS WATER	CURRENT READING
0.00	1000
CURRENT CHARGES WATER	PREVIOUS READING
89.00	1000
ARREARS SEWER	WATER CONSUMED
0.00	0
CURRENT CHARGES SEWER	ARREARS INTEREST
86.25	0.00
DUE DATE	TOTAL AMOUNT DUE
07/01/21	175.25

PLEASE RETURN THIS
STUB WITH PAYMENT
MAKE CHECKS PAYABLE TO:
BOROUGH OF SWEDESBORO

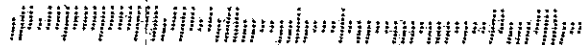
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
623-1	
SERVICE LOCATION	
FIELD HOUSE	
DUE DATE	TOTAL AMOUNT DUE
07/01/21	175.25

MAIL TO:



SWEDESBORO & WOOLWICH BOE
15 FREDERICK BLVD
WOOLWICH TWP, NJ 08085



BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202 06/16/21

ACCOUNT NO.	BILLING DATE
462-0	06/16/21
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
03/01/21	06/04/21
ARREARS WATER	CURRENT READING
0.00	422300
CURRENT CHARGES WATER	PREVIOUS READING
638.83	342000
ARREARS SEWER	WATER CONSUMED
0.00	80300
CURRENT CHARGES SEWER	ARREARS INTEREST
1035.00	0.00
DUE DATE	TOTAL AMOUNT DUE
07/01/21	1673.83

1100026249000033

BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202 06/16/21

ACCOUNT NO.	BILLING DATE
462-0	06/16/21
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
03/01/21	06/04/21
ARREARS WATER	CURRENT READING
0.00	422300
CURRENT CHARGES WATER	PREVIOUS READING
638.83	342000
ARREARS SEWER	WATER CONSUMED
0.00	80300
CURRENT CHARGES SEWER	ARREARS INTEREST
1035.00	0.00
DUE DATE	TOTAL AMOUNT DUE
07/01/21	1673.83

100026249000033

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FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
462-0	
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
07/01/21	1673.83

MAIL TO:



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15 FREDERICK BLVD
WOOLWICH TWP, NJ 08085

BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-0	06/16/21
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
03/01/21	06/04/21
ARREARS WATER	CURRENT READING
0.53-	5915500
CURRENT CHARGES WATER	PREVIOUS READING
1285.28	5797600
ARREARS SEWER	WATER CONSUMED
0.00	117900
CURRENT CHARGES SEWER	ARREARS INTEREST
1322.50	0.00
DUE DATE	TOTAL AMOUNT DUE
07/01/21	2607.25

1100026249000033

ACCOUNT NO.	BILLING DATE
623-0	06/16/21
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
03/01/21	06/04/21
ARREARS WATER	CURRENT READING
0.53-	5915500
CURRENT CHARGES WATER	PREVIOUS READING
1285.28	5797600
ARREARS SEWER	WATER CONSUMED
0.00	117900
CURRENT CHARGES SEWER	ARREARS INTEREST
1322.50	0.00
DUE DATE	TOTAL AMOUNT DUE
07/01/21	2607.25

1100026249000033

PLEASE RETURN THIS
STUB WITH PAYMENT
MAKE CHECKS PAYABLE TO:
BOROUGH OF SWEDESBORO

FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
623-0	
SERVICE LOCATION	
1518 KINGS HWY - WALTER HILL	
DUE DATE	TOTAL AMOUNT DUE
07/01/21	2607.25

MAIL TO:



SWEDESBORO & WOOLWICH BOE
15 FREDERICK BLVD
WOOLWICH TWP, NJ 08085



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Your electric bill - Jun 2021
for the period **May 28, 2021 to June 29, 2021**

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635**Your service address:** 15 FREDRICK BLVD
SWEDESBORO NJ 08085**Bill Issue date:** Jul 1, 2021

Summary of your charges

Balance from your last bill	\$9,181.94
Your payment(s) - thank you	\$9,181.94-
Balance forward as of Jul 1, 2021	\$0.00
New electric charges	\$11,952.86
Total amount due by Jul 22, 2021	\$11,952.86

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1006768-0013258-0000001 of 0000004-C17-d1-4157-06774



Details of your Electric Charges

Annual General Service Secondary - service number 0550 0344 1635 7001 2672 52
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
Energy Type	Jun 29	May 28			
KZD388782580	002687	002333	200	70800	70779
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.519 (actual)		200	303.80	303.76
Demand (kVAR)	0.910 (actual)		200	182.00	181.96

Minimum kW demand 240.51
Total kW Billing demand 303.76
Load Factor: 29.42% Power Factor: 85.78%

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 30, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 33 days.
4 days billed winter rate, 29 days billed summer rate.
Capacity/Transmission Peak Load Contribution 91.06 / 99.16

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		212.54
Distribution Charge	303.76 kW X \$12.4849882 per kW	3,792.44
Reactive Demand Charge		76.35
Market Transition Tax	70779 kWh X \$0.0008110 per kWh	57.40
Transition Bond Charge	70779 kWh X \$0.0029430 per kWh	208.30
Non-Utility Generation Charge	70779 kWh X \$0.0142614 per kWh	1,009.41
Societal Benefits Charge	70779 kWh X \$0.0068628 per kWh	485.74
RG&I Energy Efficiency	70779 kWh X \$0.0008580 per kWh	60.73

1006768-0013258-0000002 of 0000004-C17-d1-4157-06774

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

21 00000008 200008644
 Your electric bill for the period
May 28, 2021 to June 29, 2021

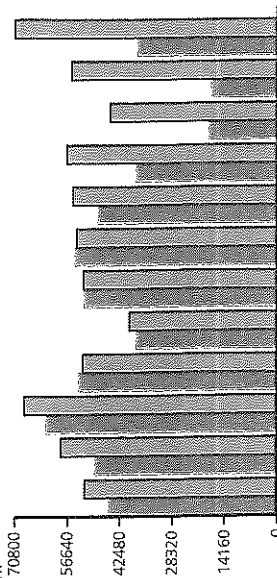
EDIT Credit 5 Yr - kWh	70779 kWh X \$0.0027850- per kWh	197.12-
Zero Emission Certif (ZEC)		
Charge	70779 kWh X \$0.0042650 per kWh	301.87
ZEC Reconciliation	70779 kWh X \$0.0001660- per kWh	11.75-
Total Electric Delivery Charges		5,995.91

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.76 cents per kWh.

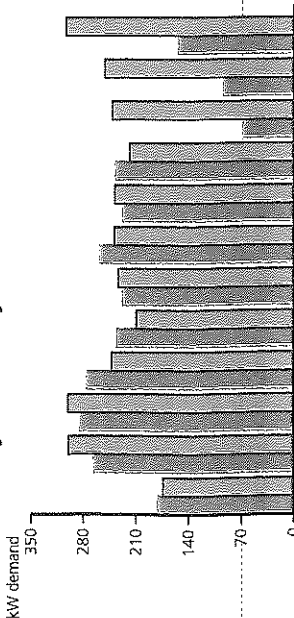
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	303.76 kW X \$3.7399921 per kW	1,136.06
Basic Generation Service	62200 kWh X \$0.0675391 per kWh	4,200.93
Basic Generation Service	8579 kWh X \$0.0722648 per kWh	619.96
Total Electric Supply Charges		5,956.95
Total Electric Charges - Annual General Service Secondary		11,952.86

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 73° F Jun 2021: 70° F



Your monthly Electricity use in kW demand





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Your electric bill - Jun 2021
for the period **May 22, 2021 to June 23, 2021**

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BD OF ED SWEDESBORO WOOLWICH

Account number: **5500 8379 814**Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill issue date: Jun 23, 2021

Summary of your charges

Balance from your last bill	\$855.92
Your payment(s) - thank you	\$855.92 -
Balance forward as of Jun 23, 2021	\$0.00
New electric charges	\$984.80
Total amount due by Jul 14, 2021	\$984.80

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1007607-0014778-0000001 of 0000004-C17-d1-4150-07614

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
May 22, 2021 to June 23, 2021



Details of your Electric Charges

Street and Private Lighting - service number 0550 0837 9814 7001 8302 94
Electricity you used this period

Lamp size	Quantity	Total use
400S UB	6	817
400S UB2	7	1905
Total	13	2,722

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 33 days.
10 days billed winter rate, 23 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$41.3483333	248.09
Distribution Charge	7 X \$82.4885714	577.42
Market Transition Tax	2722 kWh X \$0.0008119 per kWh	2.21
Transition Bond Charge	2722 kWh X \$0.0029427 per kWh	8.01
Non-Utility Generation Charge	2722 kWh X \$0.0141771 per kWh	38.59
Societal Benefits Charge	2722 kWh X \$0.0065797 per kWh	17.91
RGGL Energy Efficiency	2722 kWh X \$0.0008560 per kWh	2.33
EDIT Credit 5 Yr - kWh	2722 kWh X \$0.0197979- per kWh	53.89-
Zero Emission Certif (ZEC) Charge	2722 kWh X \$0.0042653 per kWh	11.61
ZEC Reconciliation	2722 kWh X \$0.0001653- per kWh	0.45-
Total Electric Delivery Charges		851.83

1007607-0014778-0000002 of 0000004-C17-d1-4150-07614

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

16 00000008 200006338
Your electric bill for the period
May 22, 2021 to June 23, 2021

Supply Charges: These charges reflect the cost of producing electricity for you.
You can compare this part of your bill to offers from competitive suppliers. The class
average annual price to compare is 4.59 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	1863 kWh X \$0.0466720 per kWh	86.95
Basic Generation Service	859 kWh X \$0.0535739 per kWh	46.02
Total Electric Supply Charges		132.97
Total Electric Charges - Street and Private Lighting		984.80

1007607-0014777-0000003 of 0000004-C17-d1-4150-07614



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Your electric bill - Jun 2021 for the period May 7, 2021 to June 4, 2021

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill issue date: Jun 8, 2021

Summary of your charges

Balance from your last bill	\$46.85
Your payment(s) - thank you	\$46.85-
Balance forward as of Jun 8, 2021	\$0.00
New electric charges	\$46.24
Total amount due by Jun 29, 2021	\$46.24

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1007484-0014667-0000001 of 0000004-C17-d1-4137-07491

11 000 262 622



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0344 1205 7001 4298 10
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Jun 4	May 7			
99F105731107	028639	028408	231	1	231
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.350			1	0.35
	(actual)				

Load Factor: 94.83%

Your next meter reading is scheduled for July 9, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days.
 25 days billed winter rate, 4 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 0.33 / 0.33

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	0.40 kW X \$0.3750000 per kW	0.15
Distribution Charge	0.40 kW X \$1.8500000 per kW	0.74
Distribution Charge	32 kWh X \$0.0578125 per kWh	1.85
Distribution Charge	199 kWh X \$0.0518091 per kWh	10.31
Market Transition Tax	231 kWh X \$0.0008225 per kWh	0.19
Transition Bond Charge	231 kWh X \$0.0029437 per kWh	0.68
Non-Utility Generation Charge	231 kWh X \$0.0140693 per kWh	3.25
Societal Benefits Charge	231 kWh X \$0.0061905 per kWh	1.43
RGGI Energy Efficiency	231 kWh X \$0.0008658 per kWh	0.20
EDIT Credit 5 Yr - kWh	231 kWh X \$0.0048052- per kWh	1.11-
Zero Emission Certif (ZEC) Charge	231 kWh X \$0.0042857 per kWh	0.99

1007484-0014667-0000002 of 0000004-C17-d1-4137-07491

Your electric bill for the period
May 7, 2021 to June 4, 2021

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

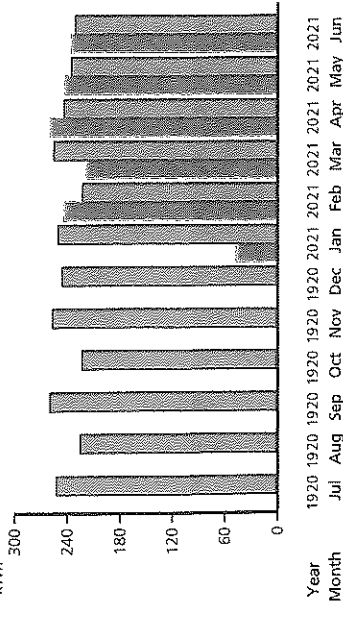
ZEC Reconciliation	231 kWh X \$0.0001732- per kWh	0.04--
NJ IIP kWh	231 kWh X \$0.0007359 per kWh	0.17
Total Electric Delivery Charges		28.44

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.62 cents per kWh.

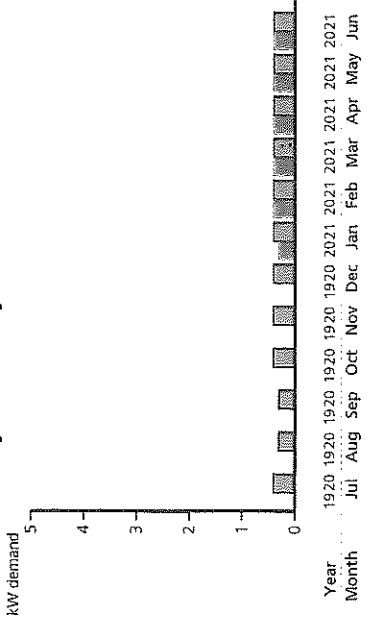
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	32 kWh X \$0.0746875 per kWh	2.39
Basic Generation Service	199 kWh X \$0.0774372 per kWh	15.41
Total Electric Supply Charges		17.80
Total Electric Charges - Monthly General Service Secondary		46.24

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 62° F Jun 2021: 63° F



Your monthly Electricity use in kW demand





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Your electric bill - Jun 2021
for the period **May 6, 2021 to June 3, 2021**

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill Issue date: Jun 8, 2021

Summary of your charges

Balance from your last bill	\$6,274.65
Your payment(s) - thank you	\$6,274.65
Balance forward as of Jun 8, 2021	\$0.00
New electric charges	\$6,789.84
Total amount due by Jun 29, 2021	\$6,789.84

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1007424-0014547-0000001 of 0000004-C17-d1-4137-07431



Details of your Electric Charges

Annual General Service Secondary - service number 0550 0838 0069 7001 8863 42
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type					
99A084534406	Jun 3	May 6			
Use (kWh)	041400	040859	541	80	43280
	(actual)	(actual)			
Demand (kW)	2.040			80	163.20
	(actual)				
Demand (kVAR)	1.250			80	100.00
	(actual)				

Minimum kW demand	160.00
Total kW Billing demand	163.20
Load Factor: 38.10%	Power Factor: 85.26%

Your next meter reading is scheduled for July 8, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
26 days billed winter rate, 3 days billed summer rate.
Capacity/Transmission Peak Load Contribution 134.49 / 146.51

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		186.78
Distribution Charge	163.20 kW X \$10.9716299 per kW	1,790.57
Reactive Demand Charge		37.91
Market Transition Tax	43280 kWh X \$0.0008110 per kWh	35.10
Transition Bond Charge	43280 kWh X \$0.0029429 per kWh	127.37
Non-Utility Generation Charge	43280 kWh X \$0.0140460 per kWh	607.91
Societal Benefits Charge	43280 kWh X \$0.0061761 per kWh	267.30
RGGI Energy Efficiency	43280 kWh X \$0.0008579 per kWh	37.13

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
May 6, 2021 to June 3, 2021

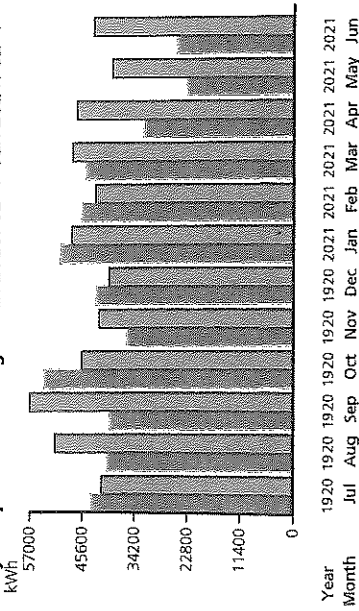
EDIT Credit 5 Yr - kWh	43280 kWh X \$0.0027849- per kWh	120.53--
Zero Emission Certif (ZEC)		
Charge	43280 kWh X \$0.0042650 per kWh	184.59
ZEC Reconciliation	43280 kWh X \$0.0001659- per kWh	7.18--
Total Electric Delivery Charges		3,146.95

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.58 cents per kWh.

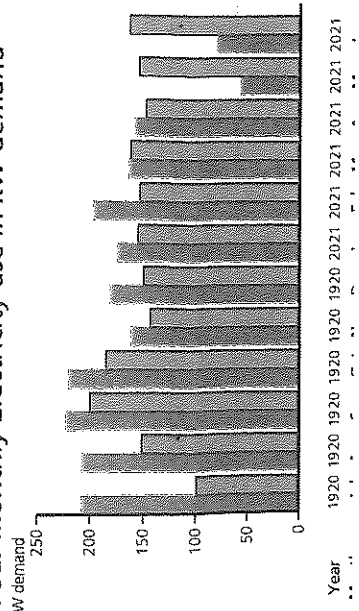
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service		
Charge	163.20 kW X \$3.2866422 per kW	536.38
Basic Generation Service	4480 kWh X \$0.0675424 per kWh	302.59
Basic Generation Service	38800 kWh X \$0.0722660 per kWh	2,803.92
Total Electric Supply Charges		3,642.89
Total Electric Charges - Annual General Service Secondary		6,789.84

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 62° F Jun 2021: 62° F



Your monthly Electricity use in kW demand





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05 00000008 200005252

6/10/21

Your electric bill - Jun 2021
for the period May 6, 2021 to June 3, 2021

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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESORO NJ 08085

Bill Issue date: Jun 7, 2021

Summary of your charges

Balance from your last bill	\$10.21
Your payment(s) - thank you	\$10.21-
Balance forward as of Jun 7, 2021	\$0.00
New electric charges	\$10.56
Total amount due by Jun 28, 2021	\$10.56

Find helpful storm preparation and power outage information at atlanticcityelectric.com

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1-866-658-7714

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1-800-642-3780

1007625-0014963-0000001 of 0000004-C17-d1-4136-07632

Please tear on the dotted line

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
May 6, 2021 to June 3, 2021



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0838 0523 7000 1135 53
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Jun 3	May 6			
1ND356781779	000970	000964	6	1	6
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 86.21%

Your next meter reading is scheduled for July 8, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
26 days billed winter rate, 3 days billed summer rate.
Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	1 kWh X \$0.0600000 per kWh	0.06
Distribution Charge	5 kWh X \$0.0520000 per kWh	0.26
Transition Bond Charge	6 kWh X \$0.0033333 per kWh	0.02
Non-Utility Generation Charge	6 kWh X \$0.0133333 per kWh	0.08
Societal Benefits Charge	6 kWh X \$0.0050000 per kWh	0.03
EDIT Credit 5 Yr - kWh	6 kWh X \$0.0050000- per kWh	0.03-
Zero Emission Certif (ZEC) Charge	6 kWh X \$0.0050000 per kWh	0.03
Total Electric Delivery Charges		10.08

1007625-0014963-0000002 of 0000004-C17-d1-4136-07632

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

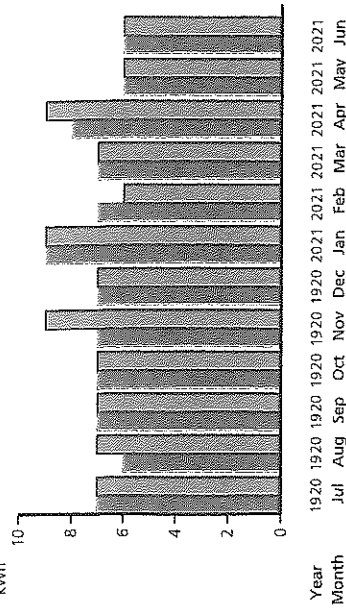
Your electric bill for the period
May 6, 2021 to June 3, 2021

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.62 cents per kWh.

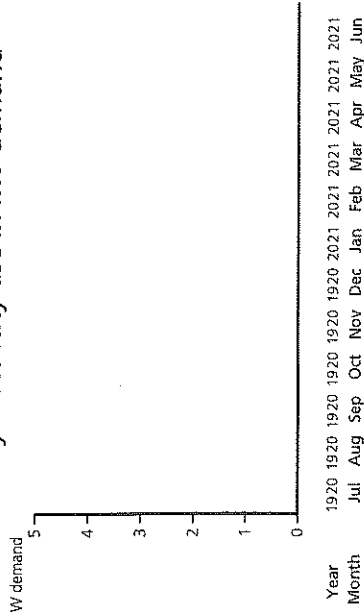
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	1 kWh X \$0.08000000 per kWh	0.08
Basic Generation Service	5 kWh X \$0.08000000 per kWh	0.40
Total Electric Supply Charges		0.48
Total Electric Charges - Monthly General Service Secondary		10.56

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 62° F Jun 2021: 62° F



Your monthly Electricity use in kW demand





An Exelon Company

17 02000008 200003932

Your electric bill - Jun 2021
for the period May 25, 2021 to June 24, 2021

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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESORO NJ 08085

Bill Issue date: Jun 24, 2021

Summary of your charges

Balance from your last bill	\$171.23
Your payment(s) - thank you	\$171.23-
Balance forward as of Jun 24, 2021	\$0.00
New electric charges	\$185.73
Total amount due by Jul 15, 2021	\$185.73

Find helpful storm preparation and power outage information at atlanticcityelectric.com

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atlantic city



Details of your Electric Charges

Street and Private Lighting - service number 0550 0838 1398 7000 2759 65
Electricity you used this period

Lamp size	Quantity	Total use
250S FH	1	81
100W SDS	1	65
150W S	3	139
250W S	2	164
Total	7	449

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 31 days.
7 days billed winter rate, 24 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$21.4100000	21.41
Distribution Charge	1 X \$32.2800000	32.28
Distribution Charge	3 X \$18.0533333	54.16
Distribution Charge	2 X \$25.9050000	51.81
Market Transition Tax	449 kWh X \$0.0008018 per kWh	0.36
Transition Bond Charge	449 kWh X \$0.0029399 per kWh	1.32
Non-Utility Generation Charge	449 kWh X \$0.0142094 per kWh	6.38
Societal Benefits Charge	449 kWh X \$0.0066592 per kWh	2.99
RGGI Energy Efficiency	449 kWh X \$0.0008463 per kWh	0.38
EDIT Credit 5 Yr - kWh	449 kWh X \$0.0197996- per kWh	8.89--
Zero Emission Certif (ZEC) Charge	449 kWh X \$0.0042539 per kWh	1.91
ZEC Reconciliation	449 kWh X \$0.0001559- per kWh	0.07--
Total Electric Delivery Charges		164.04

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 4.59 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	343 kWh X \$0.0466764 per kWh	16.01
Basic Generation Service	106 kWh X \$0.0535849 per kWh	5.68
Total Electric Supply Charges		21.69
Total Electric Charges - Street and Private Lighting		185.73



An Exelon Company

18 00000008 200005843

Your electric bill - Jun 2021
for the period May 26, 2021 to June 25, 2021

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDSBORO NJ 08085

Bill Issue date: Jun 25, 2021

Summary of your charges

Balance from your last bill	\$387.87
Your payment(s) - thank you	\$387.87 -
Balance forward as of Jun 25, 2021	\$0.00
New electric charges	\$419.45
Total amount due by Jul 16, 2021	\$419.45

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11 070 367 632 000 00



Details of your Electric Charges

Street and Private Lighting - service number 0550 0344 1890 7000 7265 41
Electricity you used this period

Lamp size	Quantity	Total use
400S FM	2	254
400S UFM	5	635
400S UFM2	1	254
Total	8	1,143

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 31 days.
6 days billed winter rate, 25 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$33.1800000	66.36
Distribution Charge	5 X \$41.0120000	205.06
Distribution Charge	1 X \$81.8300000	81.83
Market Transition Tax	1143 kWh X \$0.0008137 per kWh	0.93
Transition Bond Charge	1143 kWh X \$0.0029396 per kWh	3.36
Non-Utility Generation Charge	1143 kWh X \$0.0142082 per kWh	16.24
Societal Benefits Charge	1143 kWh X \$0.0067192 per kWh	7.68
RGGI Energy Efficiency	1143 kWh X \$0.0008574 per kWh	0.98
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC)	1143 kWh X \$0.0197988- per kWh	22.63--
ZEC Reconciliation	1143 kWh X \$0.0042607 per kWh	4.87
	1143 kWh X \$0.0001662- per kWh	0.19--
Total Electric Delivery Charges		364.49

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

18 00000008 200005844
Your electric bill for the period
May 26, 2021 to June 25, 2021

Supply Charges: These charges reflect the cost of producing electricity for you.
You can compare this part of your bill to offers from competitive suppliers. The class
average annual price to compare is 4.59 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	910 kWh X \$0.0466703 per kWh	42.47
Basic Generation Service	233 kWh X \$0.0536052 per kWh	12.49
Total Electric Supply Charges		54.96
Total Electric Charges - Street and Private Lighting		419.45



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Your electric bill - Jun 2021
for the period **May 28, 2021 to June 29, 2021**

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDSBORO NJ 08085

Bill Issue date: Jul 1, 2021

Summary of your charges

Balance from your last bill	\$12,810.64
Your payment(s) - thank you	\$12,810.64-
Balance forward as of Jul 1, 2021	\$0.00
New electric charges	\$17,327.25
Total amount due by Jul 22, 2021	\$17,327.25

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1006741-0013204-0000001 of 0000004-C17-d1-4157-06747

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
May 28, 2021 to June 29, 2021



Details of your Electric Charges

Annual General Service Secondary - service number 0550 0344 0991 7001 1457 52
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Multipplier	Total Use	Total for Billing
Energy Type					
KZD388782565	Jun 29	May 28			
Use (kWh)	001178 (actual)	000852 (actual)	300	97800	97874
Demand (kW)	1.583 (actual)		300	474.90	474.96
Demand (kVAR)	0.861 (actual)		300	258.30	258.30

Minimum kW demand

335.33

Total kW Billing demand

474.96

Load Factor: 26.02%

Power Factor: 87.84%

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 30, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.

Current charges for 33 days.

4 days billed winter rate, 29 days billed summer rate.

Capacity/Transmission Peak Load Contribution 108.45 / 117.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		212.54
Distribution Charge	474.96 kW X \$12.4849882 per kW	5,929.87
Reactive Demand Charge		94.58
Market Transition Tax	97874 kWh X \$0.0008110 per kWh	79.38
Transition Bond Charge	97874 kWh X \$0.0029430 per kWh	288.04
Non-Utility Generation Charge	97874 kWh X \$0.0142615 per kWh	1,395.83
Societal Benefits Charge	97874 kWh X \$0.0068629 per kWh	671.70
RGGI Energy Efficiency	97874 kWh X \$0.0008579 per kWh	83.97

1006741-0013204-0000002 of 0000004-C17-d1-4157-06747

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
May 28, 2021 to June 29, 2021

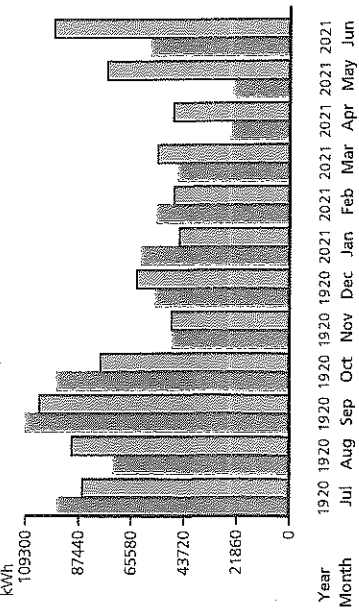
EDIT Credit 5 Yr - kWh	97874 kWh X \$0.0027850- per kWh	272.58-
Zero Emission Certif (ZEC) Charge	97874 kWh X \$0.0042650 per kWh	417.43
ZEC Reconciliation	97874 kWh X \$0.0001660- per kWh	16.25-
Total Electric Delivery Charges		8,884.51

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.76 cents per kWh.

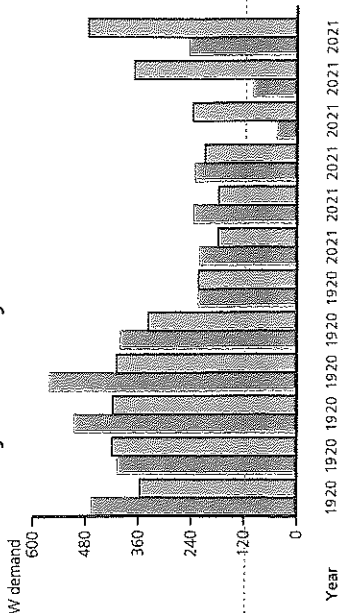
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	474.96 kW X \$3.7399992 per kW	1,776.35
Basic Generation Service	86011 kWh X \$0.0675389 per kWh	5,809.09
Basic Generation Service	11863 kWh X \$0.0722667 per kWh	857.30
Total Electric Supply Charges		8,442.74
Total Electric Charges - Annual General Service Secondary		17,327.25

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 73° F Jun 2021: 70° F



Your monthly Electricity use in kW demand





An Exelon Company

04 02000008 200006241

Your electric bill - Jun 2021
for the period May 5, 2021 to June 2, 2021



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952
Your service address: AUBURN RD
SWEDESBORO NJ 08085
Bill Issue date: Jun 4, 2021

Summary of your charges

Balance from your last bill	\$5,963.72
Your payment(s) - thank you	\$5,963.72
Balance forward as of Jun 4, 2021	\$0.00
New electric charges	\$6,165.72
Total amount due by Jun 25, 2021	\$6,165.72

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
May 5, 2021 to June 2, 2021**Details of your Electric Charges**Annual General Service Secondary - service number 0550 0838 0952 7000 3698 65
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014	Jun 2 073559 (actual)	May 5 073159 (actual)	400	80	32000
Use (kWh)					
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand 159.36

Total kW Billing demand 199.20

Load Factor: 23.08%

Your next meter reading is scheduled for July 7, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
27 days billed winter rate, 2 days billed summer rate.
Capacity/Transmission Peak Load Contribution 103.10 / 109.64

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		186.78
Distribution Charge	199.20 kW X \$10.9716868 per kW	2,185.56
Market Transition Tax	32000 kWh X \$0.0008109 per kWh	25.95
Transition Bond Charge	32000 kWh X \$0.0029431 per kWh	94.18
Non-Utility Generation Charge	32000 kWh X \$0.0140459 per kWh	449.47
Societal Benefits Charge	32000 kWh X \$0.0061763 per kWh	197.64
RGGI Energy Efficiency	32000 kWh X \$0.0008581 per kWh	27.46
EDIT Credit 5 Yr - kWh	32000 kWh X \$0.0027850- per kWh	89.12--
Zero Emission Certif (ZEC) Charge	32000 kWh X \$0.0042650 per kWh	136.48
ZEC Reconciliation	32000 kWh X \$0.0001659- per kWh	5.31--

Page 2 of 3

☐ Check here to enroll in the Direct Debit plan

Sign and date here

If you are not a resident of the Town of Swedesboro, NJ, please contact your local utility for more information.

04 02000008 200006242

Your electric bill for the period
May 5, 2021 to June 2, 2021

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952



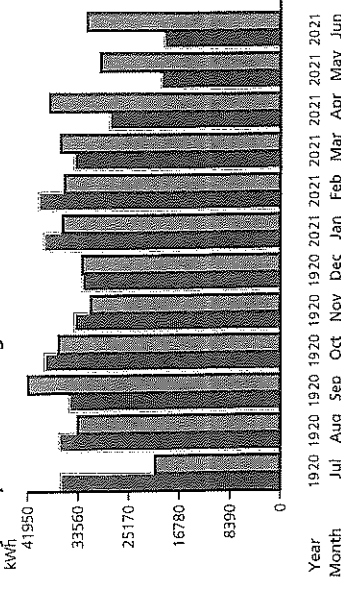
Total Electric Delivery Charges **3,209.09**

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.58 cents per kWh.

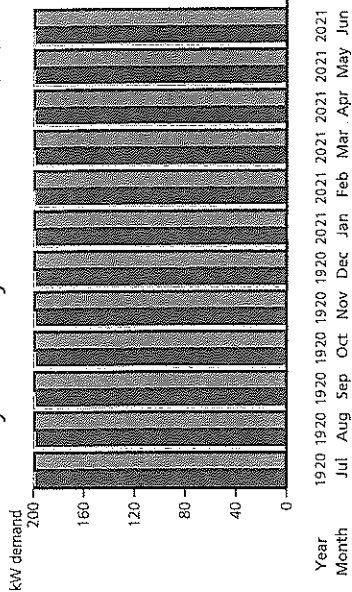
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	199.20 kW X \$3.2866466 per kW	654.70
Basic Generation Service	2240 kWh X \$0.0675402 per kWh	151.29
Basic Generation Service	29760 kWh X \$0.0722661 per kWh	2,150.64
Total Electric Supply Charges		2,956.63
Total Electric Charges - Annual General Service Secondary		6,165.72

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 61° F Jun 2021: 62° F



Your monthly Electricity use in kW demand





An Exelon Company

03 00000008 200009489

Your electric bill - Jun 2021
for the period May 5, 2021 to June 1, 2021

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085

Bill Issue date: Jun 3, 2021

Summary of your charges

Balance from your last bill	\$20.67-
Balance forward as of Jun 3, 2021	\$20.67-
New electric charges	\$30.16
Total amount due by Jun 24, 2021	\$9.49

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1007563-0014737-0000001 of 0000004-C17-d1-4133-07570



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0346 2334 7000 4725 42
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Jun 1 079663	May 5 079532	131	1	131
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.290			1	0.29
	(actual)				

Load Factor: 67.22%

Your next meter reading is scheduled for July 6, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 days.
 27 days billed winter rate, 1 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 0.36 / 0.38

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.29
Distribution Charge	0.30 kW X \$0.1333333 per kW	0.04
Distribution Charge	0.30 kW X \$2.0000000 per kW	0.60
Distribution Charge	5 kWh X \$0.0580000 per kWh	0.29
Distribution Charge	126 kWh X \$0.0518254 per kWh	6.53
Market Transition Tax	131 kWh X \$0.0008397 per kWh	0.11
Transition Bond Charge	131 kWh X \$0.0029771 per kWh	0.39
Non-Utility Generation Charge	131 kWh X \$0.0140458 per kWh	1.84
Societal Benefits Charge	131 kWh X \$0.0061832 per kWh	0.81
RG&I Energy Efficiency	131 kWh X \$0.0008397 per kWh	0.11
ED&T Credit 5 Yr - kWh	131 kWh X \$0.0048092 - per kWh	0.63--
Zero Emission Certif (ZEC)		
Charge	131 kWh X \$0.0042748 per kWh	0.56

1007563-0014737-0000002 of 0000004-C17-d1-4133-07570

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
May 5, 2021 to June 1, 2021

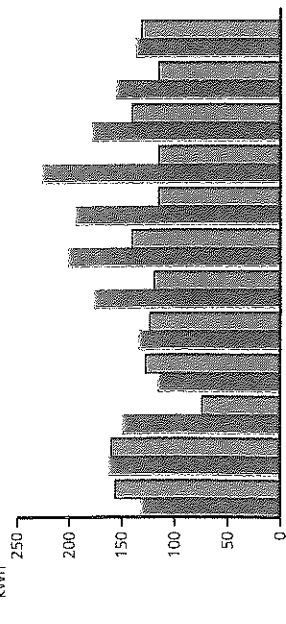
ZEC Reconciliation	131 kWh X \$0.0001527- per kWh	0.02-
NJ IIP kWh	131 kWh X \$0.0007634 per kWh	0.10
Total Electric Delivery Charges		20.02

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.62 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	5 kWh X \$0.0740000 per kWh	0.37
Basic Generation Service	126 kWh X \$0.0775397 per kWh	9.77
Total Electric Supply Charges		10.14
Total Electric Charges - Monthly General Service Secondary		30.16

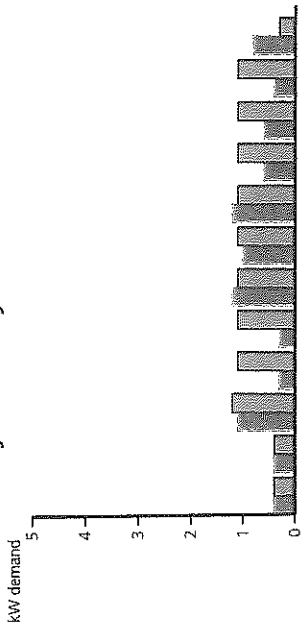
Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 61° F Jun 2021: 62° F



Year 1920 1920 1920 1920 1920 2021 2021 2021 2021 2021 2021
Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

Your monthly Electricity use in kW demand



Year 1920 1920 1920 1920 1920 2021 2021 2021 2021 2021 2021
Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun



An Essential Utilities Company

Service To: **WOOLWICH ELEM SCHOOL**
15 FREDERICK BLVD-SCHOOL
WOOLWICH TOWNSHIP, NJ 08085

Account Number
001043048 0754328
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

Aqua New Jersey, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
AquaAmerica.com

Questions about your water/sewer service? Contact us before the due date.

Bill Date
June 22, 2021

Total Amount Due
\$ 3,896.46

Current Charges Due Date
July 14, 2021

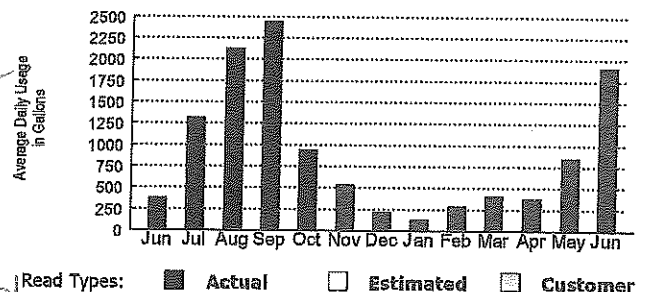
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	06/18/21	29	Actual	1483000	56,000	Gallons
		05/20/21		Actual	1427000		
Average Daily Usage = 1,931 Gallons		Total Days: 29		Total Usage:		56,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 1,851.45
 Total Payments Received 0.00
Remaining Balance 1,851.45
 Customer Charge Water 412.50
 56,000 gallons @ \$0.006452 per gallon..... 361.31
 Current Water Charges..... 773.81
 Current Sewer Charges..... 767.00
 Purchased Sewerage Treatment Charge..... 504.20
Amount Due..... \$ 3,896.46

Water Usage History



204501



An Essential Utilities Company

Service To:

WOOLWICH BOARD OF EDUCATIO
15 FREDERICK BLVD-FIRE SER
WOOLWICH TOWNSHIP, NJ 08085

Account Number

001008402 0723805

SOUTHERN DIVISION

1250300

PWSID # NJ0824001

Aqua New Jersey, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.8292
AquaAmerica.com

Questions about your fire service? Contact us before the due date.

Bill Date
June 28, 2021

Total Amount Due
\$ 321.32

Current Charges Due Date
July 20, 2021

Billing Detail

For period
beginning May 27, 2021 and ending June 25, 2021

Amount Owed from Last Bill	\$ 321.32
Total Payments Received	321.32
Remaining Balance	0.00
Total Water Charges.....	321.32
Amount Due.....	\$ 321.32



An Essential Utilities Company

Service To:
WOOLWICH BOARD OF EDUCATION
OLDMANS CREEK RD
WOOLWICH, NJ 08085

Account Number
001008402 1082214
SOUTHERN DIVISION
1250300 PWSID # NJ0824001

Aqua New Jersey, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**
Fax: **866.780.8292**
AquaAmerica.com

Questions about your water/sewer service? Contact us before the due date.

Bill Date
June 22, 2021

Total Amount Due
\$ 13,216.08

Current Charges Due Date
July 14, 2021

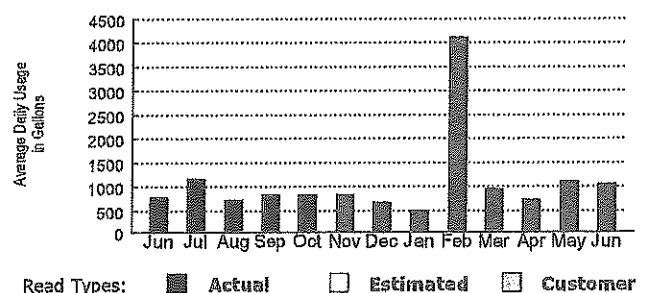
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	06/18/21	29	A 310000 A 8543000	30,000	Gallons
		05/20/21		A 310000 A 8513000		
Average Daily Usage = 1,034 Gallons		Total Days:	29	* A = Actual E = Estimated	Total Usage:	30,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,617.72
Total Payments Received	0.00
Remaining Balance	6,617.72
Customer Charge Water	1,320.00
30,000 gallons @ \$0.006452 per gallon.....	193.56
Current Water Charges	1,513.56
Current Sewer Charges	3,068.00
Purchased Sewerage Treatment Charge	2,016.80
Amount Due	\$ 13,216.08

Water Usage History



6598.36



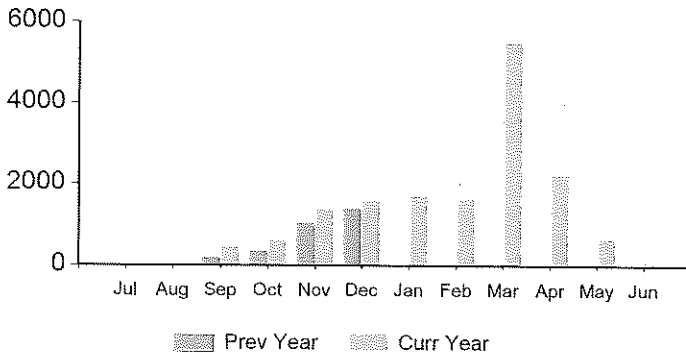
21-00889
6/14/21
Invoice #: HS12493538
Account #: 446690 - 11399
Invoice Date: 06/09/2021
Payment Due Date: 07/24/2021

CUSTOMER INFORMATION

0000252 T2 0 0213 08085-424115 -C01-P00252-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

INVOICE SUMMARY

Previous Balance	\$2,734.05
Payment Received (May 18, 2021)	(\$2,428.14)
Total Balance Forward	\$305.91
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$206.49
Total Current Charges	\$206.49

Station

Amount Due by Jul 24, 2021

WA
\$512.40

PAYMENT OPTIONS

	By web	myaccount.directenergy.com
	By phone	1.888.925.9115
	By mail	Remittance slip below

QUESTIONS?

	Visit Us	myaccount.directenergy.com
	Call Us	1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #: HS12493538
Statement Group #: 11399

Contract Volumes:
May 215 MMBTU
June 155 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	447524	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	05/07/2021-06/04/2021	Commodity	2107295	05/07/2021 -06/04/2021	55.89	\$3.694556	\$206.49
Utility Name:	South Jersey Gas		Total :		55.89		\$206.49
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	6010073112-0594875						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2021	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2021	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
	Total for Deal	370	\$2.4430	\$903.91



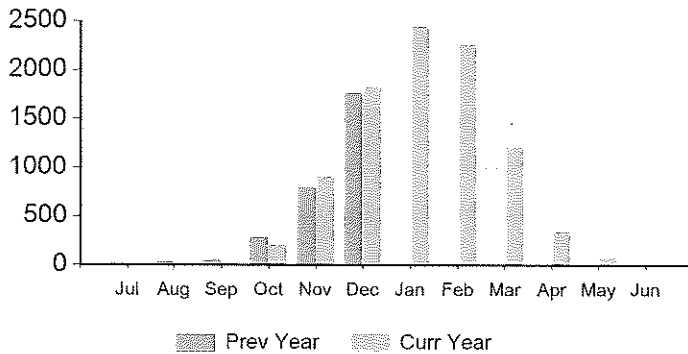
Invoice #: 6/10/21 HS12487721
Account #: 446690 - 11397
Invoice Date: 06/07/2021
Payment Due Date: 07/22/2021

CUSTOMER INFORMATION

0000305 T3 0 0211 08085-424115 -C01-P00305-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

INVOICE SUMMARY

Previous Balance	\$72.63
Payment Received	\$0.00
Total Balance Forward	\$72.63
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$19.14
Total Current Charges	\$19.14

Amount Due by Jul 22, 2021

\$91.77

PAYMENT OPTIONS



By web myaccount.directenergy.com



By phone 1.888.925.9115



By mail Remittance slip below

QUESTIONS?



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Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #: HS12487721
Statement Group #: 11397

Contract Volumes:
May 215 MMBTU
June 155 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/05/2021-06/02/2021	Commodity	2107295	05/05/2021 -06/02/2021	5.18	\$3.694556	\$19.14
Utility Name: South Jersey Gas		Total :		5.18		\$19.14
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1010019871-0555351						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2021	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2021	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
	Total for Deal	370	\$2.4430	\$903.91



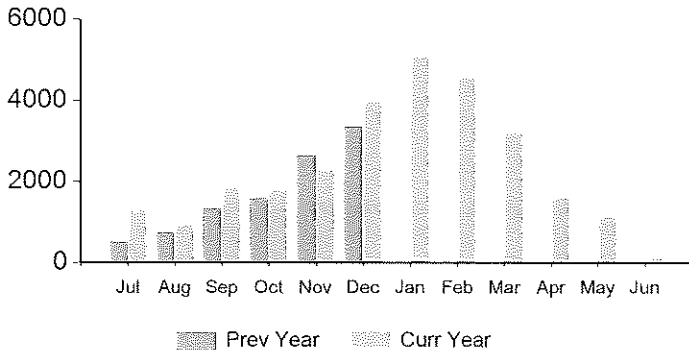
Invoice #: *6/14/21* HS12491213
Account #: 446690 - 24235
Invoice Date: 06/08/2021
Payment Due Date: 07/23/2021

CUSTOMER INFORMATION

0000251 T2 0 0212 08085-424115 -C01-P00251-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

INVOICE SUMMARY

Previous Balance	\$3,232.22
Payment Received (May 18, 2021)	(\$2,208.98)
Total Balance Forward	\$1,023.24
Adjustments	\$0.00
Late Payment Charge	\$6.59
Current Usage Charges	\$374.74
Total Current Charges	\$381.33

Harker
Amount Due by Jul 23, 2021

\$1,404.57

PAYMENT OPTIONS



By web myaccount.directenergy.com



By phone 1.888.925.9115



By mail Remittance slip below

QUESTIONS?



Visit Us myaccount.directenergy.com



Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #: HS12491213

Statement Group #: 24235

Contract Volumes:

May 215 MMBTU

June 155 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 569190 Description Deal ID Date From - To Volume Unit Price Total
Service Period: 05/06/2021-06/03/2021 Commodity 2107295 05/06/2021 -06/03/2021 101.43 \$3.694556 \$374.74
Utility Name: South Jersey Gas Total : 101.43 \$374.74
Pool/Point: SJG DCQ POOL
Utility Acct #: 1980020789-0767773
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2021	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2021	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
	Total for Deal	370	\$2.4430	\$903.91



SERVICE FOR SWEDESBORO-WOOLWICH
SCHOOL DIS
1771 OLDMANS CREEK RD
SWEDESBORO NJ 08085

July 8, 2021

Account Number:

1985910000

Report gas leak:

800-582-7060

Customer Contact Center:

888-766-9900

www.southjerseygas.com

7/14/21

BILLING SUMMARY FOR JUNE 3, 2021 TO JULY 7, 2021

Previous Balance	\$2,111.49
Payment Received on June 17, 2021	-\$1,160.82
Past Due Balance	\$950.67
Gas Charges	\$950.67
Current Charges	\$1,562.21
Gas Charges	\$1,562.21
Amount Due By July 26, 2021	\$2,512.88

Next meter reading is scheduled for August 6, 2021

Thank you for your partial payment. Your remaining balance is still overdue. Please submit your remaining balance to keep your account in good standing.

Subject to late payment charge if not paid by the due date.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0767773	06-03-21	07-07-21	489	328	161	10	1,610.00	1.0310	1,659.91

All readings are actual unless otherwise noted with an asterisk(*).

USAGE COSTS

Customer Charge		\$41.99
Delivery Charge	1,659.91 Therms x \$0.827163	\$1,373.01
Balancing Service Charge	1,659.91 Therms x \$0.088685	\$147.21
Total Usage Costs		\$1,562.21

Service Agreement: 1980020789

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

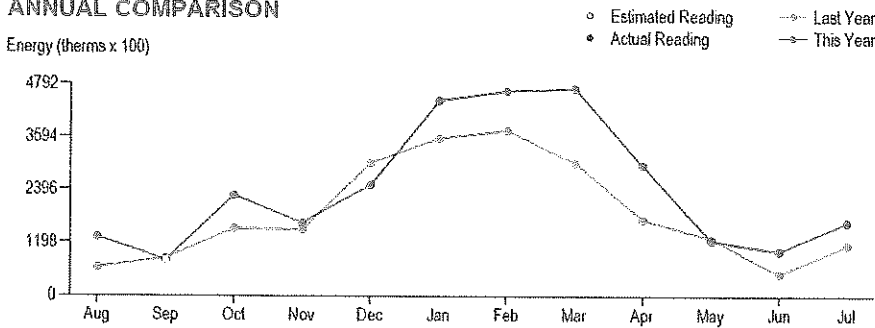
Month	Energy used (therms)	Days in Period	Average Temperature
July 2020	1144.41	34	75.89°
July 2021	1659.91	34	75.15°

Automated Payments available.
Enjoy the convenience of paying your bill automatically every month. Save a stamp, time and paper. Plus, it's free, secure and one less thing to think about. Enroll today at myaccount.southjerseygas.com or by phone at 1.866.334.6012.

SR21070800000024760000000002.XML-2153-000000668

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Stay Safe and Beware of Scammers:

Unfortunately, scammers are using this time of health and financial uncertainty to attempt to deceive you. Never give out financial or personal identification information to anyone initiating contact with you, and always ask for a company photo ID from anyone asking to enter your home or business. Be aware that South Jersey Gas will never ask you to pay your bill by purchasing and mailing us gift cards or pre-paid debit cards. If you're unsure, you can always use the My Account portal to verify your account information and balance, or call us at 1.888.766.9900.

Energy Assistance Programs Available:

Please take advantage of available assistance options if you need help paying your gas bill. Applications are open for the Low-Income Home Energy Assistance Program (LIHEAP). Also, the Payment Assistance for Gas and Electric (PAGE), Universal Service Fund (USF) and several other programs are available to help. For more info please call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

Independence Day and Holiday Hours:

South Jersey Gas wishes everyone a happy and safe Independence Day celebration. To help you enjoy a safe holiday, please take a moment to view some of our grilling and other safety tips at southjerseygas.com/safetytips. Our Customer Call Center will be closed starting July 2nd and then will reopen on Tuesday July 6th.

Call 811 Before you Dig:

If you plan to install a fence, plant some bushes or dig into the ground, call 8-1-1, the NJ Safe Digging Hotline, at least 3 business days in advance. Professionals will mark out underground utilities. It's for your safety and it's the law. For more information visit southjerseygas.com/safety.

Auto Pay:

Enjoy the convenience of one less bill to worry about each month. Your payment is automatically deducted from your checking or savings account with no fee. Or, if you prefer, have your payment automatically deducted from your credit or debit card with a convenience fee. It's easy. Learn more at myaccount.southjerseygas.com.





SERVICE FOR MARGARET C CLIFFORD
SCHOOL
601 AUBURN AVE
SWEDESBORO NJ 08085

July 7, 2021

Account Number:

1015910000

Report gas leak:

800-582-7060

Customer Contact Center:

888-766-9900

www.southjerseygas.com

7/14/21

BILLING SUMMARY FOR JUNE 2, 2021 TO JULY 6, 2021

Previous Balance	\$294.96
Payment Received on June 17, 2021	-\$212.49
Past Due Balance	\$82.47
Gas Charges	\$82.47
Current Charges	\$60.87
Gas Charges	\$60.87
Amount Due By July 26, 2021	\$143.34

Next meter reading is scheduled for August 5, 2021

Thank you for your partial payment. Your remaining balance is still overdue. Please submit your remaining balance to keep your account in good standing.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	06-02-21	07-06-21	8,044	8,042	2	10	20.00	1.0310	20.62

All readings are actual unless otherwise noted with an asterisk(*).

USAGE COSTS

Customer Charge		\$41.99
Delivery Charge	20.62 Therms x \$0.826842	\$17.05
Balancing Service Charge	20.62 Therms x \$0.088685	\$1.83
Total Usage Costs		\$60.87

Service Agreement: 1010019871

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

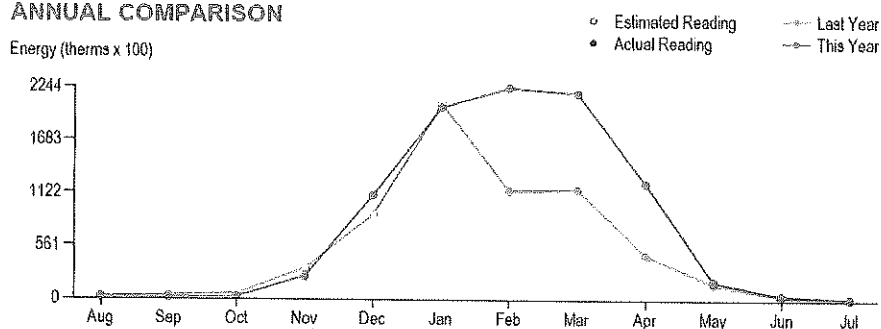
Month	Energy used (therms)	Days in Period	Average Temperature
July 2020	10.31	29	75.01°
July 2021	20.62	34	74.82°

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SR21070700000024750000000001.XML-2783-000000443

ANNUAL COMPARISON

Energy (therms x 100)



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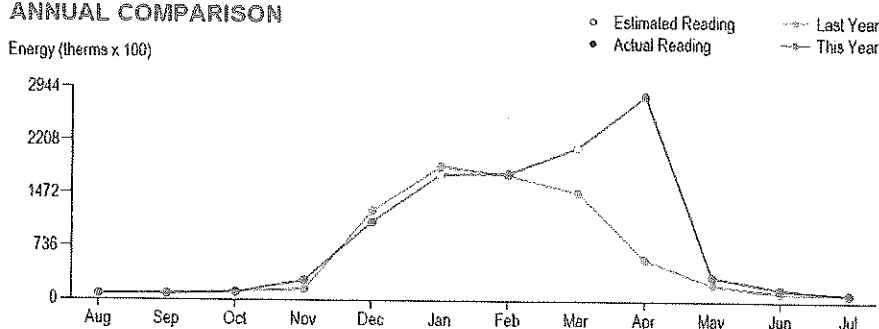
Auto Pay:

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ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

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Auto Pay:

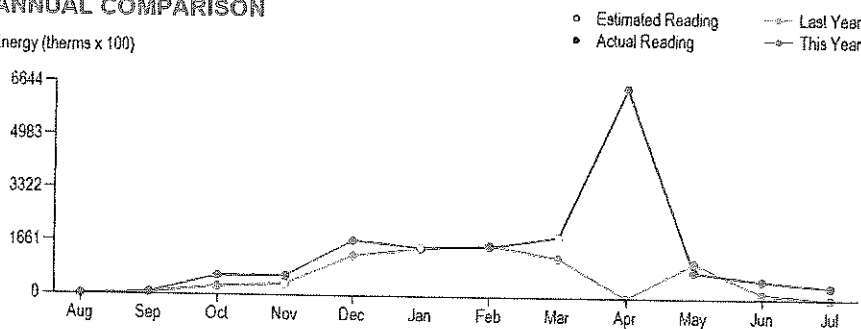
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ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

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