



An Exelon Company

Your electric bill - May 2021
for the period April 8, 2021 to May 6, 2021



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDSBORO NJ 08085

Bill Issue date: May 10, 2021

Summary of your charges

Balance from your last bill	\$51.64
Your payment(s) - thank you	\$51.64-
Balance forward as of May 10, 2021	\$0.00
New electric charges	\$46.85
Total amount due by Jun 1, 2021	\$46.85

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us

Customer service (Mon-Fri, 7am - 7pm)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
April 8, 2021 to May 6, 2021

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	May 6 028408	Apr 8 028172	236	1	236
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 96.88%

Your next meter reading is scheduled for June 8, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 0.00 / 0.33

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	0.40 kW X \$2.1750000 per kW	0.87
Distribution Charge	236 kWh X \$0.0525424 per kWh	12.40
Market Transition Tax	236 kWh X \$0.0008051 per kWh	0.19
Transition Bond Charge	236 kWh X \$0.0029237 per kWh	0.69
Non-Utility Generation Charge	236 kWh X \$0.0140254 per kWh	3.31
Societal Benefits Charge	236 kWh X \$0.0061441 per kWh	1.45
RG&I Energy Efficiency	236 kWh X \$0.0008475 per kWh	0.20
EDIT Credit 5 Yr - kWh	236 kWh X \$0.0047881 - per kWh	1.13-
Zero Emission Certif (ZEC)		
Charge	236 kWh X \$0.0042797 per kWh	1.01
ZEC Reconciliation	236 kWh X \$0.0001695- per kWh	0.04-
Total Electric Delivery Charges		28.58

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

06 00000008 200008237

Your electric bill for the period
April 8, 2021 to May 6, 2021

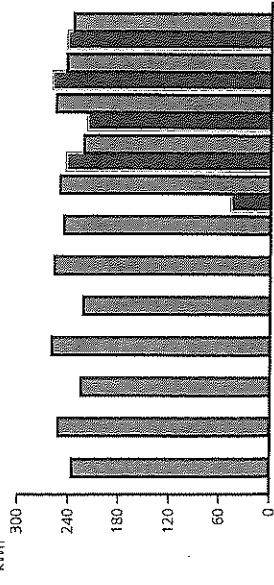


Supply Charges: These charges reflect the cost of producing electricity for you.
You can compare this part of your bill to offers from competitive suppliers. The class
average annual price to compare is 9.46 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	236 kWh X \$0.0774153 per kWh	18.27
Total Electric Supply Charges		18.27
Total Electric Charges - Monthly General Service Secondary		46.85

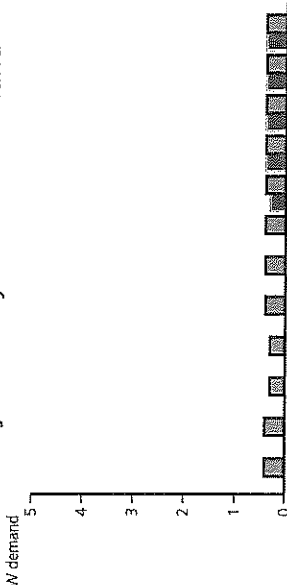
Your monthly Electricity use in kWh

Daily temperature averages: May 2020: 53° F May 2021: 57° F



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

Your monthly Electricity use in kW demand



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



An Exelon Company

Your electric bill - May 2021
for the period April 8, 2021 to May 5, 2021



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill Issue date: May 10, 2021

Summary of your charges

Balance from your last bill	\$14,659.10
Your payment(s) - thank you	\$14,659.10-
Balance forward as of May 10, 2021	\$0.00
New electric charges	\$6,274.65
Total amount due by Jun 1, 2021	\$6,274.65

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us

Customer service (Mon-Fri, 7am - 7pm)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
April 8, 2021 to May 5, 2021

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A084534406	May 5	Apr 8			
Use (kWh)	040859 (actual)	040369 (actual)	490	80	39200
Demand (kW)	1.930 (actual)			80	154.40
Demand (kVAR)	1.170 (actual)			80	93.60

Minimum kW demand	160.00
Total kW Billing demand	160.00
Load Factor: 37.78%	Power Factor: 85.51%

Your next meter reading is scheduled for June 7, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 119.85 / 146.51

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		180.34
Distribution Charge	160.00 kW X \$10.5933125 per kW	1,694.93
Reactive Demand Charge		33.82
Market Transition Tax	39200 kWh X \$0.0008110 per kWh	31.79
Transition Bond Charge	39200 kWh X \$0.0029431 per kWh	115.37
Non-Utility Generation Charge	39200 kWh X \$0.0140459 per kWh	550.60
Societal Benefits Charge	39200 kWh X \$0.0061760 per kWh	242.10
RG&I Energy Efficiency	39200 kWh X \$0.0008579 per kWh	33.63
EDIT Credit 5 Yr - kWh	39200 kWh X \$0.0027850- per kWh	109.17-

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

05 00000008 200006592

Your electric bill for the period
April 8, 2021 to May 5, 2021



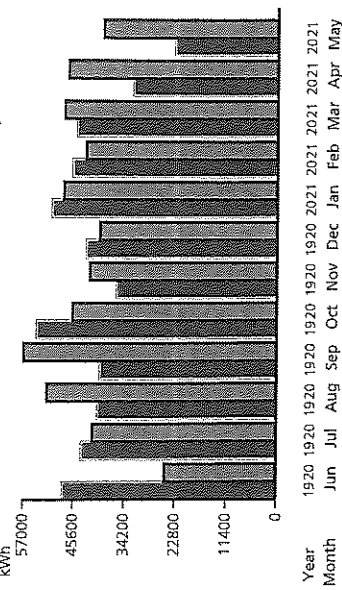
Zero Emission Certif (ZEC)	39200 kWh X \$0.0042651 per kWh	167.19
Charge		
ZEC Reconciliation	39200 kWh X \$0.0001661 - per kWh	6.51-
Total Electric Delivery Charges		2,934.09

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 8.26 cents per kWh.

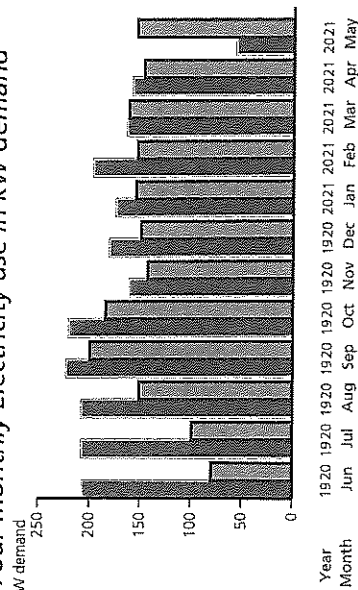
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service		
Charge	160.00 kW X \$3.1733125 per kW	507.73
Basic Generation Service	39200 kWh X \$0.0722661 per kWh	2,832.83
Total Electric Supply Charges		3,340.56
Total Electric Charges - Annual General Service Secondary		6,274.65

Your monthly Electricity use in kWh

Daily temperature averages: May 2020: 53° F May 2021: 57° F



Your monthly Electricity use in kW demand





An Exelon Company

05 00000008 200007093

Your electric bill - May 2021
for the period April 8, 2021 to May 5, 2021



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY

SWEDESORO NJ 08085

Bill Issue date: May 7, 2021

Summary of your charges

Balance from your last bill	\$12.69
Your payment(s) - thank you	\$12.69-
Balance forward as of May 7, 2021	\$0.00
New electric charges	\$10.21
Total amount due by May 28, 2021	\$10.21

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us
Customer service (Mon-Fri, 7am - 7pm)
TTY English
TTY Spanish
Electric emergencies & outages (24 hours)
¿Problemas con la factura?
Visit atlanticcityelectric.com

1-800-642-3780
1-800-852-7897
1-866-658-7714
1-800-833-7476
1-800-642-3780

1008510-0016661-0000001 of 0000004-C17-d1-4110-08518

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
April 8, 2021 to May 5, 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	May 5	Apr 8			
1ND356781779	000964	000958	6	1	6
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 89.29%**Your next meter reading is scheduled for June 7, 2021**

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.30
Distribution Charge	6 kWh X \$0.0516667 per kWh	0.31
Transition Bond Charge	6 kWh X \$0.00333333 per kWh	0.02
Non-Utility Generation Charge	6 kWh X \$0.01333333 per kWh	0.08
Societal Benefits Charge	6 kWh X \$0.00500000 per kWh	0.03
EDIT Credit 5 Yr - kWh	6 kWh X \$0.00500000- per kWh	0.03-
Zero Emission Certif (ZEC)		
Charge	6 kWh X \$0.00500000 per kWh	0.03
Total Electric Delivery Charges		9.74

1008510-0016661-0000002 of 0000004-C17-d1-4110-08518

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
April 8, 2021 to May 5, 2021

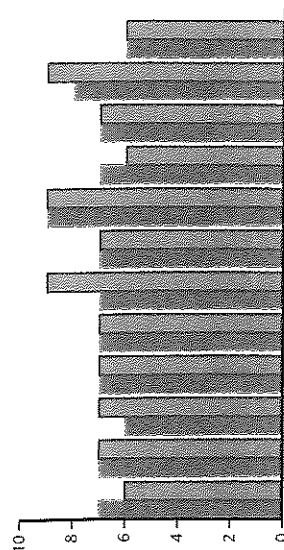


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.46 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	6 kWh X \$0.0783333 per kWh	0.47
Total Electric Supply Charges		0.47
Total Electric Charges - Monthly General Service Secondary		10.21

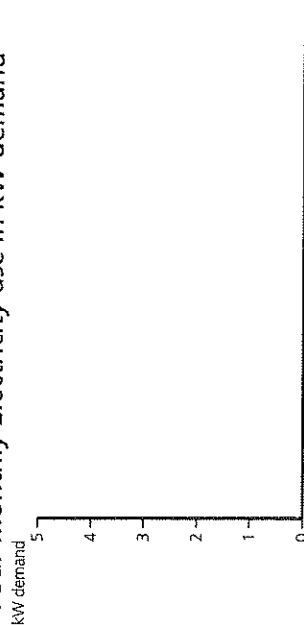
Your monthly Electricity use in kWh

Daily temperature averages: May 2020: 53° F May 2021: 57° F



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

Your monthly Electricity use in kW demand



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



An Exelon Company

Your electric bill - May 2021
for the period **April 6, 2021 to May 4, 2021**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESBORO NJ 08085

Bill Issue date: May 6, 2021

Summary of your charges

Balance from your last bill	\$7,294.96
Your payment(s) - thank you	\$7,294.96-
Balance forward as of May 6, 2021	\$0.00
New electric charges	\$5,963.72
Total amount due by May 27, 2021	\$5,963.72

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us

Customer service (Mon-Fri, 7am - 7pm)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

1009277-0018096-0000001 of 0000004-C17-d1-4109-09286

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	May 4 073159	Apr 6 072786	373	80	29840
Use (kWh)	(actual)	(actual)			
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand	159.36
Total kW Billing demand	199.20
Load Factor: 21.52%	

Your next meter reading is scheduled for June 4, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 102.08 / 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	29840 kWh X \$0.0008110 per kWh	24.20
Transition Bond Charge	29840 kWh X \$0.0029430 per kWh	87.82
Non-Utility Generation Charge	29840 kWh X \$0.0140459 per kWh	419.13
Societal Benefits Charge	29840 kWh X \$0.0061759 per kWh	184.29
RGGI Energy Efficiency	29840 kWh X \$0.0008579 per kWh	25.60
EDIT Credit 5 Yr - kWh	29840 kWh X \$0.0027849- per kWh	83.10-
Zero Emission Certif (ZEC) Charge	29840 kWh X \$0.0042651 per kWh	127.27
ZEC Reconciliation	29840 kWh X \$0.0001659- per kWh	4.95-
Total Electric Delivery Charges		3,152.60

BD OF ED SWEDSBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
April 6, 2021 to May 4, 2021

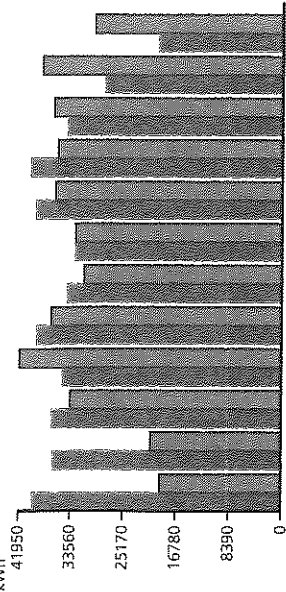


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.26 cents per kWh.

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	29840 kWh X \$0.0722661 per kWh	2,156.42
Total Electric Supply Charges		2,811.12
Total Electric Charges - Annual General Service Secondary		5,963.72

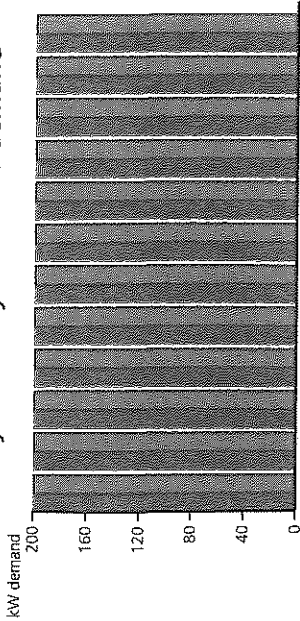
Your monthly Electricity use in kWh

Daily temperature averages: May 2020: 53° F May 2021: 56° F



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

Your monthly Electricity use in kW demand



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



An Exelon Company

Your electric bill - May 2021
for the period April 30, 2021 to May 27, 2021



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD
SWEDSBORO NJ 08085

Bill Issue date: Jun 4, 2021

Summary of your charges

Balance from your last bill	\$8,263.74
Your payment(s) - thank you	\$8,263.74-
Balance forward as of Jun 4, 2021	\$0.00
New electric charges	\$9,181.94
Total amount due by Jun 25, 2021	\$9,181.94

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us

Customer service (Mon-Fri, 7am - 7pm)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
April 30, 2021 to May 27, 2021

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZD388782580	May 27 002333	Apr 30 002055	200	55600	55642
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.259 (actual)		200	251.80	251.76
Demand (kVAR)	0.792 (actual)		200	158.40	158.36

Minimum kW demand	240.51
Total kW Billing demand	251.76
Load Factor: 32.89%	Power Factor: 84.64%

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

Your next meter reading is scheduled for June 30, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 79.50 / 99.16

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		180.34
Distribution Charge	251.76 kW X \$10.5933429 per kW	2,666.98
Reactive Demand Charge		59.75
Market Transition Tax	55642 kWh X \$0.0008111 per kWh	45.13
Transition Bond Charge	55642 kWh X \$0.0029429 per kWh	163.75
Non-Utility Generation Charge	55642 kWh X \$0.0140460 per kWh	781.55
Societal Benefits Charge	55642 kWh X \$0.0061759 per kWh	343.64
RGGI Energy Efficiency	55642 kWh X \$0.0008580 per kWh	47.74

21 00000008 200004356

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period

April 30, 2021 to May 27, 2021



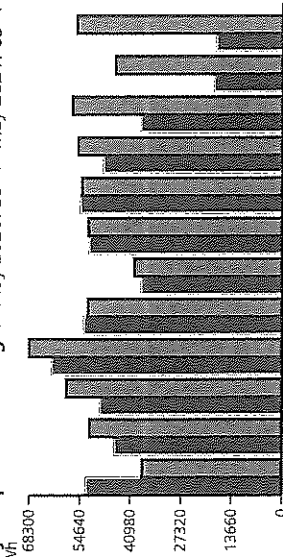
EDIT Credit 5 Yr - kWh	55642 kWh X \$0.0027850- per kWh	154.96-
Zero Emission Certif (ZEC)		
Charge	55642 kWh X \$0.0042649 per kWh	237.31
ZEC Reconciliation	55642 kWh X \$0.0001661- per kWh	9.24-
Total Electric Delivery Charges		4,361.99

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.

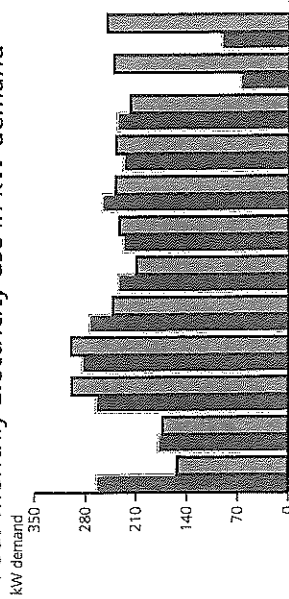
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service	251.76 kW X \$3.1733397 per kW	798.92
Basic Generation Service	55642 kWh X \$0.0722661 per kWh	4,021.03
Total Electric Supply Charges		4,819.95
Total Electric Charges - Annual General Service Secondary		9,181.94

Your monthly Electricity use in kWh

Daily temperature averages: May 2020: 59° F May 2021: 63° F



Your monthly Electricity use in kW demand



Year 1920 1920 1920 1920 1920 2020 2021 2021 2021 2021
Month Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



An Exelon Company

Your electric bill - May 2021

for the period **April 24, 2021 to May 21, 2021**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8379 814**Your service address:** 15 FREDRICK BLVD
SWEDESORO NJ 08085**Bill Issue date:** May 21, 2021

Summary of your charges

Balance from your last bill	\$937.78
Your payment(s) - thank you	\$937.78-
Balance forward as of May 21, 2021	\$0.00
New electric charges	\$855.92
Total amount due by Jun 11, 2021	\$855.92

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)3 non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us
 Customer service (Mon-Fri, 7am - 7pm)
 TTY English
 TTY Spanish
 Electric emergencies & outages (24 hours)
 ¿Problemas con la factura?
 Visit atlanticcityelectric.com

1-800-642-3780
 1-800-852-7897
 1-866-658-7714
 1-800-833-7476
 1-800-642-3780

1007423-0014222-0000001 of 0000002-C17-d1-4122-07430



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
4005 UB	6	744
4005 UB2	7	1735
Total	13	2,479

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$35.08333333	210.50
Distribution Charge	7 X \$69.99000000	489.93
Market Transition Tax	2479 kWh X \$0.0008108 per kWh	2.01
Transition Bond Charge	2479 kWh X \$0.0029447 per kWh	7.30
Non-Utility Generation Charge	2479 kWh X \$0.0140460 per kWh	34.82
Societal Benefits Charge	2479 kWh X \$0.0061759 per kWh	15.31
RGGI Energy Efficiency	2479 kWh X \$0.0008592 per kWh	2.13
EDIT Credit 5 Yr - kWh	2479 kWh X \$0.0197983- per kWh	49.08
Zero Emission Certif (ZEC) Charge	2479 kWh X \$0.0042638 per kWh	10.57
ZEC Reconciliation	2479 kWh X \$0.0001654- per kWh	0.41
Total Electric Delivery Charges		723.08

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 5.36 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	2479 kWh X \$0.0535861 per kWh	132.84
Total Electric Supply Charges		132.84
Total Electric Charges - Street and Private Lighting		855.92



An Exelon Company

17 02000008 200005893

Your electric bill - May 2021
for the period April 27, 2021 to May 24, 2021

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESORO NJ 08085

Bill Issue date: May 24, 2021

Summary of your charges

Balance from your last bill	\$199.75
Your payment(s) - thank you	\$199.75-
Balance forward as of May 24, 2021	\$0.00
New electric charges	\$171.23
Total amount due by Jun 14, 2021	\$171.23

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us

Customer service (Mon-Fri, 7am - 7pm)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780
1-800-852-7897
1-866-658-7714
1-800-833-7476
1-800-642-3780

1005897-0011262-0000001 of 0000004-C17-d1-4124-05902



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	78
100W SDS	1	62
150W S	3	134
250W S	2	157
Total	7	431

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, winter rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$19.3300000	19.33
Distribution Charge	1 X \$29.1600000	29.16
Distribution Charge	3 X \$16.3033333	48.91
Distribution Charge	2 X \$23.3950000	46.79
Market Transition Tax	431 kWh X \$0.0008121 per kWh	0.35
Transition Bond Charge	431 kWh X \$0.0029466 per kWh	1.27
Non-Utility Generation Charge	431 kWh X \$0.0140371 per kWh	6.05
Societal Benefits Charge	431 kWh X \$0.0061717 per kWh	2.66
RGGI Energy Efficiency	431 kWh X \$0.0008585 per kWh	0.37
EDIT Credit 5 Yr - kWh	431 kWh X \$0.0197912- per kWh	8.53--
Zero Emission Certif (ZEC) Charge	431 kWh X \$0.0042691 per kWh	1.84
ZEC Reconciliation	431 kWh X \$0.0001624- per kWh	0.07--
Total Electric Delivery Charges		148.13

17 02000008 200005894

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
April 27, 2021 to May 24, 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 5.36 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	431 kWh X \$0.0535963 per kWh	23.10
Total Electric Supply Charges		23.10
Total Electric Charges - Street and Private Lighting		171.23



An Exelon Company

Your electric bill - May 2021
for the period April 28, 2021 to May 25, 2021

18 00000008 200007326

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDESBORO NJ 08085

Bill issue date: May 25, 2021

Summary of your charges

Balance from your last bill	\$453.63
Your payment(s) - thank you	\$453.63
Balance forward as of May 25, 2021	\$0.00
New electric charges	\$387.87
Total amount due by Jun 15, 2021	\$387.87

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

How to contact us
Customer service (Mon-Fri, 7am - 7pm)
TTY English
TTY Spanish
Electric emergencies & outages (24 hours)
¿Problemas con la factura?
Visit atlanticcityelectric.com

1-800-642-3780
1-800-852-7897
1-866-658-7714
1-800-833-7476
1-800-642-3780

1008312-0016120-0000001 of 0000004-C17-d1-4125-08320



Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
4005 FM	2	244
4005 UFM	5	609
4005 UFM2	1	244
Total	8	1,097

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	2 X \$29.9650000	59.93
Distribution Charge	5 X \$37.0440000	185.22
Distribution Charge	1 X \$73.9100000	73.91
Market Transition Tax	1097 kWh X \$0.0008113 per kWh	0.89
Transition Bond Charge	1097 kWh X \$0.0029444 per kWh	3.23
Non-Utility Generation Charge	1097 kWh X \$0.0140474 per kWh	15.41
Societal Benefits Charge	1097 kWh X \$0.0061805 per kWh	6.78
RGGI Energy Efficiency	1097 kWh X \$0.0008569 per kWh	0.94
EDIT Credit 5 Yr - kWh	1097 kWh X \$0.0197995- per kWh	21.72-
Zero Emission Certif (ZEC) Charge	1097 kWh X \$0.0042662 per kWh	4.68
ZEC Reconciliation	1097 kWh X \$0.0001641- per kWh	0.18-
Total Electric Delivery Charges		329.09

1008312-0016120-0000002 of 0000004-C17-d1-4125-08320

18 00000008 200007327

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your electric bill for the period

April 28, 2021 to May 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 5.36 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	1097 kWh X \$0.0535825 per kWh	58.78
Total Electric Supply Charges		58.78
Total Electric Charges - Street and Private Lighting		387.87

1008312-0016121-0000003 of 0000004-C17-d1-4125-08320



An Exelon Company

21 00000008 200005803

Your electric bill - May 2021
for the period April 30, 2021 to May 27, 2021



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDESBORO NJ 08085

Bill Issue date: Jun 4, 2021

How to contact us

Customer service (Mon-Fri, 7am - 7pm)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill \$9,927.52

Your payment(s) - thank you \$9,927.52 -

Balance forward as of Jun 4, 2021 \$0.00

New electric charges \$12,810.64

Total amount due by Jun 25, 2021 \$12,810.64

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)(3) non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

21 00000008 200005804

Your electric bill for the period
April 30, 2021 to May 27, 2021



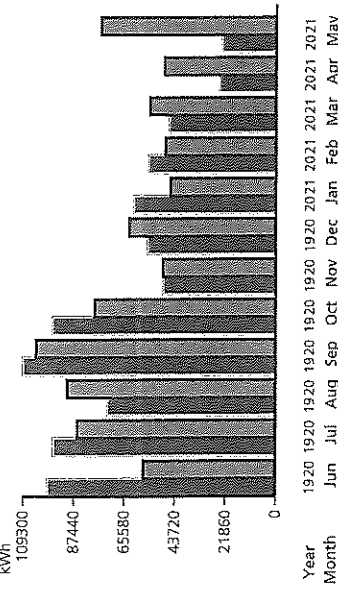
EDIT Credit 5 Yr - kWh	75800 kWh X \$0.0027850- per kWh	211.10-
Zero Emission Certif (ZEC) Charge	75800 kWh X \$0.0042650 per kWh	323.29
ZEC Reconciliation	75800 kWh X \$0.0001660- per kWh	12.58-
Total Electric Delivery Charges		6,156.40

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	370.74 kW X \$3.1733290 per kW	1,176.48
Basic Generation Service	75800 kWh X \$0.0722660 per kWh	5,477.76
Total Electric Supply Charges		6,654.24
Total Electric Charges - Annual General Service Secondary		12,810.64

Your monthly Electricity use in kWh

Daily temperature averages: May 2020: 59° F May 2021: 63° F



SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
April 30, 2021 to May 27, 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	Multiplier	Total Use	Total for Billing
Energy Type	May 27	Apr 30			
KZD388782565	000852	000599	300	75900	75800
Use (kW/h)	(actual)	(actual)			
Demand (kW)	1.236 (actual)		300	370.80	370.74
Demand (kVAR)	0.689 (actual)		300	206.70	206.64

Minimum kW demand	335.33
Total kW Billing demand	370.74
Load Factor: 30.42%	Power Factor: 87.34%

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

Your next meter reading is scheduled for June 30, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 173.62 / 117.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		180.34
Distribution Charge	370.74 kW X \$10.5933269 per kW	3,927.37
Reactive Demand Charge		66.67
Market Transition Tax	75800 kWh X \$0.0008110 per kWh	61.47
Transition Bond Charge	75800 kWh X \$0.0029430 per kWh	223.08
Non-Utility Generation Charge	75800 kWh X \$0.0140460 per kWh	1,064.69
Societal Benefits Charge	75800 kWh X \$0.0061760 per kWh	468.14
RGGI Energy Efficiency	75800 kWh X \$0.0008579 per kWh	65.03



An Essential Utilities Company

Service To:
WOOLWICH BOARD OF EDUCATIO
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
May 24, 2021
Total Amount Due
\$ 6,617.72
Current Charges Due Date
June 15, 2021

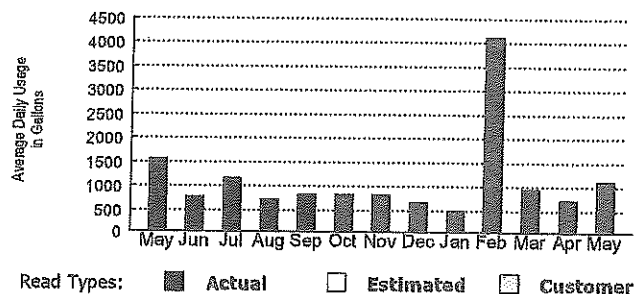
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
80010158	8"	05/20/21	30	A 310000	A 8513000	33,000	Gallons
		04/20/21		A 310000	A 8480000		
Average Daily Usage = 1,100 Gallons		Total Days:	30	* A = Actual E = Estimated		Total Usage:	33,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,546.74
Total Payments Received	6,546.74
Remaining Balance	0.00
Customer Charge Water	1,320.00
33,000 gallons @ \$0.006452 per gallon.....	212.92
Current Water Charges.....	1,532.92
Current Sewer Charges.....	3,068.00
Purchased Sewerage Treatment Charge.....	2,016.80
Amount Due.....	\$ 6,617.72

Water Usage History





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
May 28, 2021

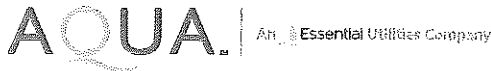
Total Amount Due
\$ 321.32

Current Charges Due Date
June 21, 2021

Billing Detail

For period
beginning April 27, 2021 and ending May 27, 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



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 **May 24, 2021** Total Amount Due **\$ 1,851.45** Current Charges Due Date **June 15, 2021**

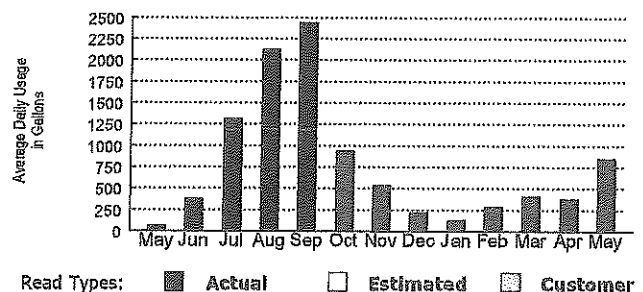
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	05/20/21	30	Actual	1427000	26,000	Gallons
		04/20/21		Actual	1401000		
Average Daily Usage = 866 Gallons		Total Days:	30	Total Usage:		26,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 1,761.12
Total Payments Received	1,761.12
Remaining Balance	0.00
Customer Charge Water	412.50
26,000 gallons @ \$0.006452 per gallon.....	167.75
Current Water Charges.....	580.25
Current Sewer Charges.....	767.00
Purchased Sewerage Treatment Charge.....	504.20
Amount Due.....	\$ 1,851.45

Water Usage History





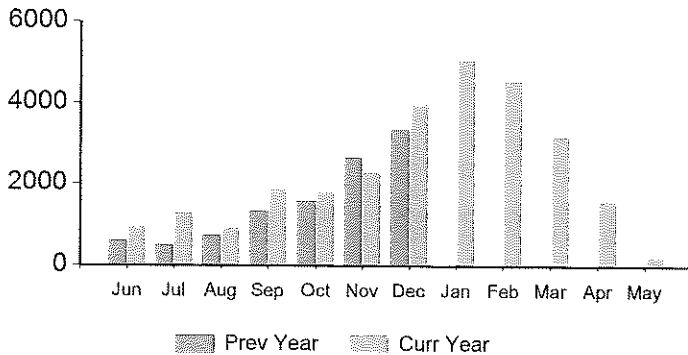
Invoice #: HS12444102
Account #: 446690 - 24235
Invoice Date: 05/10/2021
Payment Due Date: 06/24/2021

CUSTOMER INFORMATION

0000378 T3 0 0190 08085-424115 -C01-P00378-11
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 \$4,502.07
Payment Received (Apr 27, 2021) (\$1,753.95)
Total Balance Forward \$2,748.12
Adjustments \$0.00
Late Payment Charge \$21.43
Current Usage Charges \$462.67
Total Current Charges \$484.10

Amount Due by Jun 24, 2021

~~\$3,232.22~~

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 #: HS12444102
Statement Group #: 24235

Contract Volumes:
April 402 MMBTU
May 215 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 569190
Service Period: 04/07/2021-05/05/2021
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 1980020789-0767773
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	04/07/2021 -05/05/2021	125.23	\$3.694556	\$462.67
Total :			125.23		\$462.67

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: April 2021	12/12/2019	402	\$2.4430	\$982.09
Total		402	\$2.4430	\$982.09
Buy At Market: May 2021	12/12/2019	215	\$2.4430	\$525.25
Total		215	\$2.4430	\$525.25
Total for Deal		617	\$2.4430	\$1,507.33



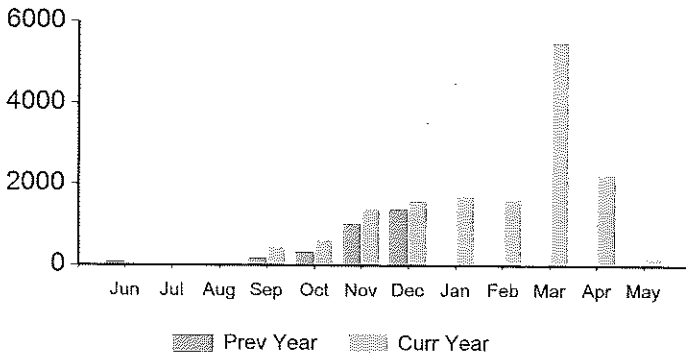
Invoice #: *5/21/21* HS12446676
Account #: 446690 - 11399
Invoice Date: 05/11/2021
Payment Due Date: 06/25/2021

CUSTOMER INFORMATION

0000288 T2 0 0191 08085-424115 -C01-P00288-11
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	\$3,120.28
Payment Received (Apr 27, 2021)	(\$692.14)
Total Balance Forward	\$2,428.14
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$305.91
Total Current Charges	\$305.91

Shannon
Amount Due by Jun 25, 2021

\$2,734.05

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 #: HS12446676
Statement Group #: 11399

Contract Volumes:
April 402 MMBTU
May 215 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447524	Commodity	2107295	04/08/2021 -05/06/2021	82.80	\$3.694556	\$305.91
Service Period: 04/08/2021-05/06/2021				Total :	82.80	\$305.91
Utility Name: South Jersey Gas						
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: April 2021	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
Buy At Market: May 2021	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
	Total for Deal	617	\$2.4430	\$1,507.33



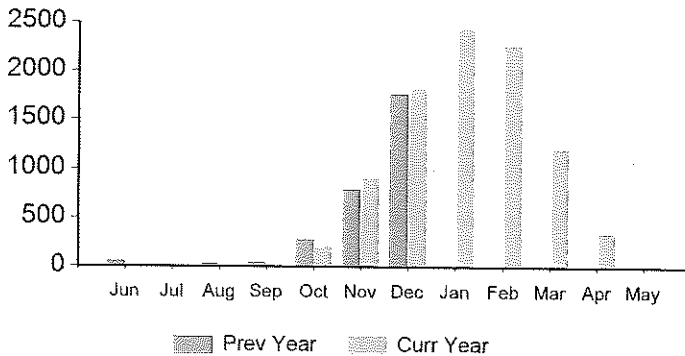
Invoice #: *5/13/21* HS12440624
Account #: 446690 - 11397
Invoice Date: 05/07/2021
Payment Due Date: 06/21/2021

CUSTOMER INFORMATION

0000270 T2 0 0189 08085-424115 -C01-P00270-11
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	\$1,261.34
Payment Received (Apr 27, 2021)	(\$1,261.34)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$72.63
Total Current Charges	\$72.63

mes
Amount Due by Jun 21, 2021

\$72.63

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 #: HS12440624
Statement Group #: 11397

Contract Volumes:
April 402 MMBTU
May 215 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447522
Service Period: 04/06/2021-05/04/2021
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 1010019871-0555351
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	04/06/2021 -05/04/2021	19.66	\$3.694556	\$72.63
Total :			19.66		\$72.63

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: April 2021	12/12/2019	402	\$2.4430	\$982.09
Total		402	\$2.4430	\$982.09
Buy At Market: May 2021	12/12/2019	215	\$2.4430	\$525.25
Total		215	\$2.4430	\$525.25
Total for Deal		617	\$2.4430	\$1,507.33



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

June 7, 2021

Account Number:

1985910000

Report gas leak:

800-582-7060

Customer Contact Center:

888-766-9900

www.southjerseygas.com

BILLING SUMMARY FOR MAY 5, 2021 TO JUNE 3, 2021

Previous Balance	\$1,160.82
Past Due Balance	\$1,160.82
Gas Charges	\$1,160.82
Current Charges	\$950.67
Gas Charges	\$950.67
Amount Due By June 24, 2021	\$2,111.49

Next meter reading is scheduled for July 8, 2021

Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment 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	05-05-21	06-03-21	328	230	98	10	980.00	1.0320	1,011.36

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

USAGE COSTS

Customer Charge		\$35.82
Delivery Charge	1,011.36 Therms x \$0.815906	\$825.16
Balancing Service Charge	1,011.36 Therms x \$0.088685	\$89.69
Total Usage Costs		\$950.67

Service Agreement: 1980020789

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

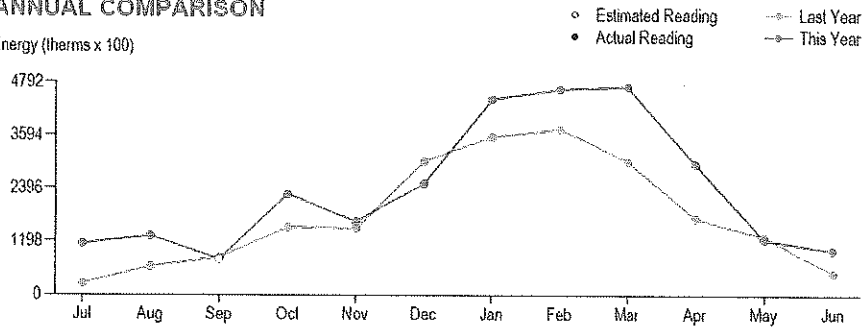
Month	Energy used (therms)	Days in Period	Average Temperature
June 2020	493.92	30	63.39°
June 2021	1011.36	29	63.96°

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.

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Energy Assistance Programs Available as Utility Shutoff Moratorium Ends:

If you need help paying your gas bill, take advantage of available assistance options before June 30. Applications are open until June 30 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. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

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 made using 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
SWEDSBORO NJ 08085

June 4, 2021

Account Number: 1015910000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

BILLING SUMMARY FOR MAY 4, 2021 TO JUNE 2, 2021

Previous Balance	\$212.49
Past Due Balance	\$212.49
Gas Charges	\$212.49
Current Charges	\$82.47
Gas Charges	\$82.47
Amount Due By June 21, 2021	\$194.96

Next meter reading is scheduled for July 7, 2021

! Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment 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	05-04-21	06-02-21	8,042	8,037	5	10	50.00	1.0320	51.60

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

USAGE COSTS

Customer Charge		\$35.82
Delivery Charge	51.60 Therms x \$0.815558	\$42.08
Balancing Service Charge	51.60 Therms x \$0.088685	\$4.57
Total Usage Costs		\$82.47

Service Agreement: 1010019871

Your rate schedule: General Service
FT(GSGFT)

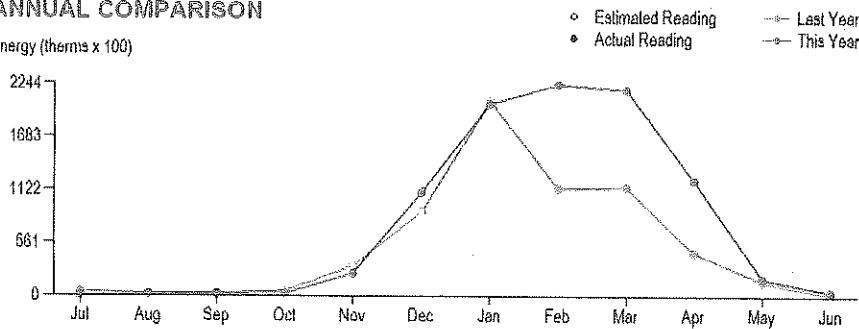
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2020	30.87	30	62.63°
June 2021	51.60	29	63.56°

! 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.

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Energy Assistance Programs Available as Utility Shutoff Moratorium Ends:

If you need help paying your gas bill, take advantage of available assistance options before June 30. Applications are open until June 30 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. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

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 made using your credit or debit card with a convenience fee. It's easy. Learn more at myaccount.southjerseygas.com.





SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

June 7, 2021

Account Number: 0015910000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

6/14/21

BILLING SUMMARY FOR MAY 5, 2021 TO JUNE 3, 2021

Previous Balance	\$991.09	Next meter reading is scheduled for July 8, 2021
Past Due Balance	\$991.09	Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment to keep your account in good standing.
Gas Charges	\$991.09	
Current Charges	\$194.50	
Gas Charges	\$194.50	
Amount Due By June 24, 2021	\$1,185.59	

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	05-05-21	06-03-21	97	80	17	10	170.00	1.0320	175.44

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

USAGE COSTS

Customer Charge		\$35.82	<i>Service Agreement: 0010019870</i> <i>Your rate schedule: General Service FT(GSGFT)</i>
Delivery Charge	175.44 Therms x \$0.815906	\$143.12	
Balancing Service Charge	175.44 Therms x \$0.088685	\$15.56	
Total Usage Costs		\$194.50	

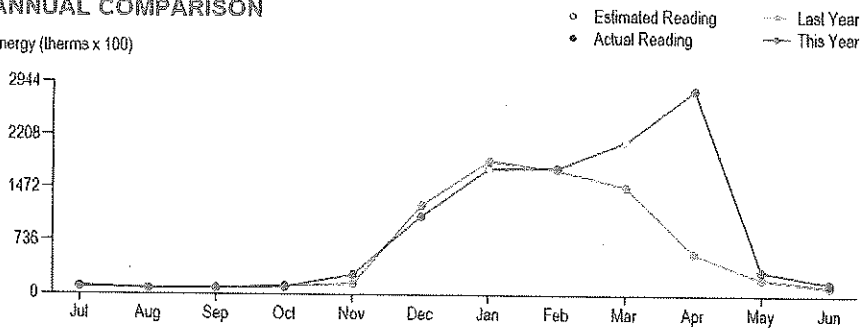
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2020	123.48	30	63.39°
June 2021	175.44	29	63.96°

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.

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Energy Assistance Programs Available as Utility Shutoff Moratorium Ends:

If you need help paying your gas bill, take advantage of available assistance options before June 30. Applications are open until June 30 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. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

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 made using your credit or debit card with a convenience fee. It's easy. Learn more at myaccount.southjerseygas.com.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

June 8, 2021

Account Number: 6019020000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

6/14/21

BILLING SUMMARY FOR MAY 6, 2021 TO JUNE 4, 2021

Previous Balance	\$6,730.85
Payment Received on May 18, 2021	-\$5,951.24
Past Due Balance	\$779.61
Gas Charges	\$779.61
Current Charges	\$540.12
Gas Charges	\$540.12
Amount Due By June 25, 2021	\$1,319.73

Next meter reading is scheduled for July 9, 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)
0594875	05-06-21	06-04-21	198	144	54	10	540.00	1.0320	557.28

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	557.28 Therms x \$0.816253
Balancing Service Charge	557.28 Therms x \$0.088685
Total Usage Costs	\$540.12

Service Agreement: 6010073112

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

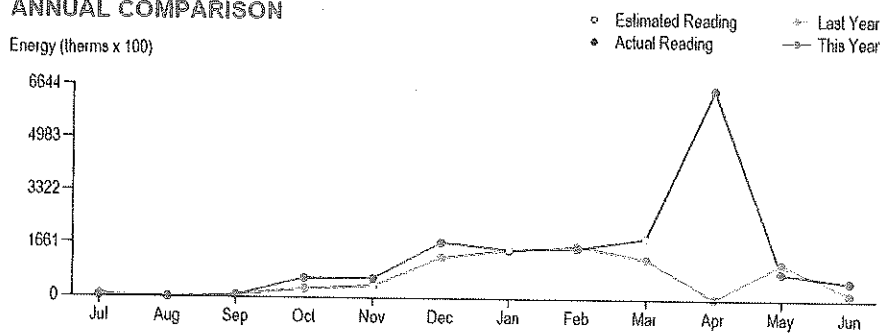
Month	Energy used (therms)	Days in Period	Average Temperature
June 2020	164.64	30	64.30°
June 2021	557.28	29	64.48°

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.

SR210608000002453000000004.XML-2727-000000537

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Energy Assistance Programs Available as Utility Shutoff Moratorium Ends:

If you need help paying your gas bill, take advantage of available assistance options before June 30. Applications are open until June 30 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. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

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 made using your credit or debit card with a convenience fee. It's easy. Learn more at myaccount.southjerseygas.com.

