



An Exelon Company

Your electric bill - Apr 2021
for the period **March 9, 2021 to April 7, 2021**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: **5500 3441 205**

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill issue date: Apr 9, 2021

Summary of your charges

Balance from your last bill	\$45.95
Your payment(s) - thank you	\$42.71
Balance forward as of Apr 9, 2021	\$3.24
New electric charges	\$48.40
Total amount due by Apr 30, 2021	\$51.64

A past due amount of \$3.24 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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

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 3441 205

Your electric bill for the period
March 9, 2021 to April 7, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	Apr 7 028172 (actual)	Mar 9 027928 (actual)	244	1	244
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 96.83%

Your next meter reading is scheduled for May 10, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, winter rates in effect.
Capacity/Transmission Peak Load Contribution 0.00 / 0.33

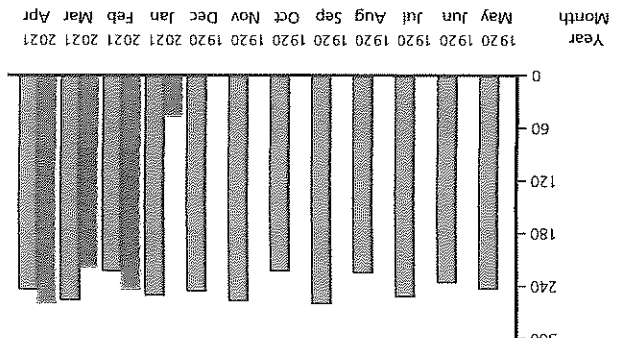
Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.40 kW X \$2.2500000 per kW	0.90
Distribution Charge	244 kWh X \$0.0522131 per kWh	12.74
Market Transition Tax	244 kWh X \$0.0008197 per kWh	0.20
Transition Bond Charge	244 kWh X \$0.0000000 per kWh	0.00

1008901-001

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	244 kWh X \$0.0774590 per kWh	18.90
Total Electric Supply Charges		18.90
Total Electric Charges - Monthly General Service Secondary		48.40

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand





An Exelon Company

05 10000008 200004375

Your electric bill - Apr 2021
for the period **March 5, 2021 to April 7, 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: **Apr 8, 2021**

Summary of your charges

Balance from your last bill	\$7,122.15
Balance forward as of Apr 8, 2021	\$7,122.15
New electric charges	\$7,536.95
Total amount due by Apr 29, 2021	\$14,659.10

A past due amount of \$7,122.15 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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.

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

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.

1008002-0015618-0000001 of 0000004-C17-d1-4085-08010



An Exelon Company

05 1000008 200004375



Your electric bill - Apr 2021
for the period March 5, 2021 to April 7, 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: Apr 8, 2021

Summary of your charges

Balance from your last bill	\$7,122.15
Balance forward as of Apr 8, 2021	\$7,122.15
New electric charges	\$7,536.95
Total amount due by Apr 29, 2021	\$14,659.10

A past due amount of \$7,122.15 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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.

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

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.

1008002-0015618-0000001 of 0000004-C17-d1-4085-08010

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
March 5, 2021 to April 7, 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 Use (kWh)	Apr 7 040369 (actual)	Mar 5 039783 (actual)	586	80	46880
Demand (kW)	1.840 (actual)			80	147.20
Demand (kVAR)	1.160 (actual)			80	92.80

Minimum kW demand 160.00
 Total kW Billing demand 160.00
 Load Factor: 39.03% Power Factor: 84.59%

Your next meter reading is scheduled for May 7, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 34 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		218.98
Distribution Charge	160.00 kW X \$12.7823125 per kW	2,045.17
Reactive Demand Charge		42.63
Market Transition Tax	46880 kWh X \$0.0008110 per kWh	38.02
Transition Bond Charge	46880 kWh X \$0.0029431 per kWh	137.97
Non-Utility Generation Charge	46880 kWh X \$0.0140461 per kWh	658.48
Societal Benefits Charge	46880 kWh X \$0.0061758 per kWh	289.52
RGGI Energy Efficiency	46880 kWh X \$0.0008582 per kWh	40.23
EDIT Credit 5 Yr - kWh	46880 kWh X \$0.0027850- per kWh	130.56--

05 10000008 200004376

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
March 5, 2021 to April 7, 2021



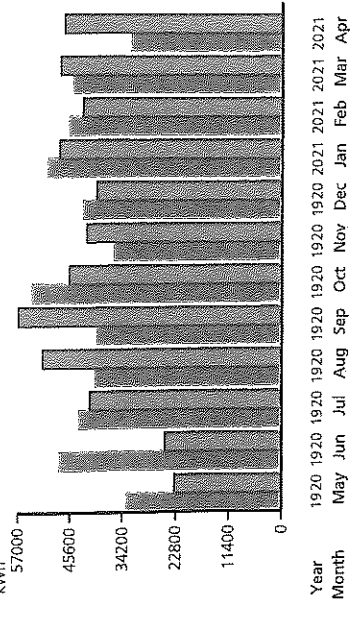
Zero Emission Certif (ZEC) Charge	46880 kWh X \$0.0042649 per kWh	199.94
ZEC Reconciliation	46880 kWh X \$0.0001660- per kWh	7.78--
Total Electric Delivery Charges		3,532.60

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.

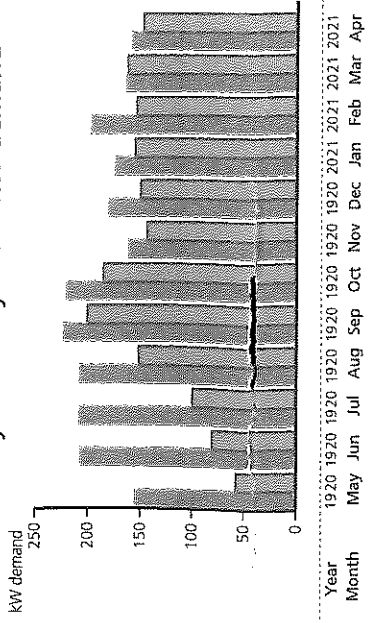
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	160.00 kW X \$3.8533125 per kW	616.53
Basic Generation Service	46880 kWh X \$0.0722658 per kWh	3,387.82
Total Electric Supply Charges		4,004.35
Total Electric Charges - Annual General Service Secondary		7,536.95

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2020: 50° F Apr 2021: 47° F



Your monthly Electricity use in kW demand



1008002-0015619-0000003 of 0000004-C17-d1-4085-08010



An Exelon Company

05 1000008 200004373

Your electric bill - Apr 2021
for the period March 5, 2021 to April 7, 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 523

Your service address: 1815 KINGS HWY

SWEDESBORO NJ 08085

Bill issue date: Apr 8, 2021

Summary of your charges

Balance from your last bill	\$0.01
Balance forward as of Apr 8, 2021	\$0.01
New electric charges	\$12.68
Total amount due by Apr 29, 2021	\$12.69

A past due amount of \$0.01 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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.

How to contact us

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

1-800-642-3780

TTY English

1-800-852-7897

TTY Spanish

1-866-658-7714

Electric emergencies & outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780

Visit atlanticcityelectric.com

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.

1008001-0015616-0000001 of 0000004-C17-d1-4085-08009

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
March 5, 2021 to April 7, 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 Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND356781779	Apr 7 000958 (actual)	Mar 5 000949 (actual)	9	1	9
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 110.29%

Your next meter reading is scheduled for May 7, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 34 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		11.29
Distribution Charge	9 kWh X \$0.0511111 per kWh	0.46
Market Transition Tax	9 kWh X \$0.0011111 per kWh	0.01
Transition Bond Charge	9 kWh X \$0.0033333 per kWh	0.03
Non-Utility Generation Charge	9 kWh X \$0.0144444 per kWh	0.13
Societal Benefits Charge	9 kWh X \$0.0055556 per kWh	0.05
RGGI Energy Efficiency	9 kWh X \$0.0011111 per kWh	0.01
EDIT Credit 5 Yr - kWh	9 kWh X \$0.0044444- per kWh	0.04-
Zero Emission Certif (ZEC) Charge	9 kWh X \$0.0044444 per kWh	0.04
Total Electric Delivery Charges		11.98

1008001-0015616-0000002 of 0000004-C17-d1-4085-08009

05 10000008 200004374

Your electric bill for the period
March 5, 2021 to April 7, 2021

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 523

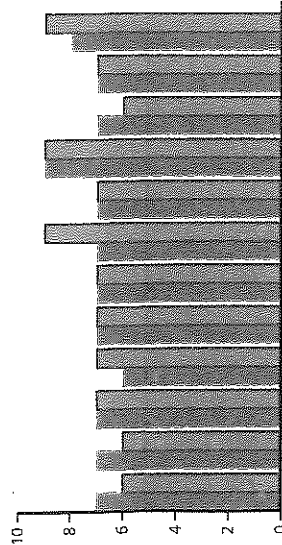


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.46 cents per kWh.

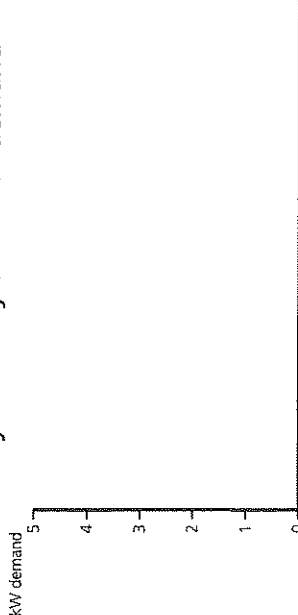
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	9 kWh X \$0.0777778 per kWh	0.70
Total Electric Supply Charges		0.70
Total Electric Charges - Monthly General Service Secondary		12.68

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2020: 50° F Apr 2021: 47° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Apr 2021
for the period **March 3, 2021 to April 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 952
Your service address: AUBURN RD
SWEDESBORO NJ 08085
Bill issue date: Apr 7, 2021

Summary of your charges

Balance from your last bill	\$6,384.43
Your payment(s) - thank you	\$6,384.43
Balance forward as of Apr 7, 2021	\$0.00
New electric charges	\$7,294.96
Total amount due by Apr 28, 2021	\$7,294.96

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

1007507-0014644-0000001 of 0000004-C17-d1-4084-07514

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
March 3, 2021 to April 5, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014	Apr 5 072786 (actual)	Mar 3 072308 (actual)	478	80	38240
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand 159.36
 Total kW Billing demand 199.20
 Load Factor: 23.53%

Your next meter reading is scheduled for May 6, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 34 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		218.98
Distribution Charge	199.20 kW X \$12.7763554 per kW	2,545.05
Market Transition Tax	38240 kWh X \$0.0008109 per kWh	31.01
Transition Bond Charge	38240 kWh X \$0.0029430 per kWh	112.54
Non-Utility Generation Charge	38240 kWh X \$0.0140460 per kWh	537.12
Societal Benefits Charge	38240 kWh X \$0.0061760 per kWh	236.17
RGGI Energy Efficiency	38240 kWh X \$0.0008580 per kWh	32.81
EDIT Credit 5 Yr - kWh	38240 kWh X \$0.0027850- per kWh	106.50--
Zero Emission Certif (ZEC) Charge	38240 kWh X \$0.0042649 per kWh	163.09
ZEC Reconciliation	38240 kWh X \$0.0001661- per kWh	6.35--
Total Electric Delivery Charges		3,763.92

1007607-0014644-0000002 of 0000004-C17-d1-4084-07514

04 12000008 200003028

Your electric bill for the period
March 3, 2021 to April 5, 2021

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

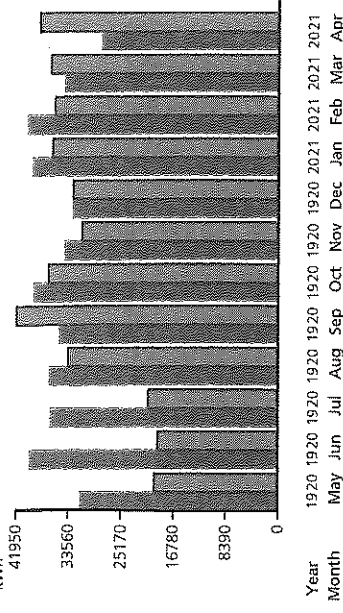


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.26 cents per kWh.

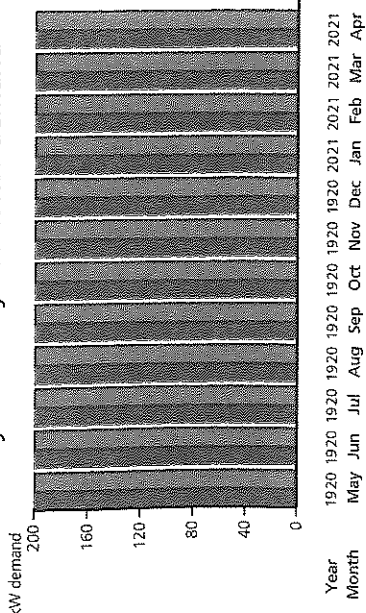
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	199.20 kW X \$3.8533133 per kW	767.58
Basic Generation Service	38240 kWh X \$0.0722662 per kWh	2,763.46
Total Electric Supply Charges		3,531.04
Total Electric Charges - Annual General Service Secondary		7,294.96

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2020: 49° F Apr 2021: 46° F



Your monthly Electricity use in kW demand



1007507-0014645-0000003 of 0000004-C17-d1-4084-07514



An Exelon Company

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

4/12/21

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: **5500 3462 334**

Your service address: 601 AUBURN AVE

SWEDESORO NJ 08085

Bill issue date: Apr 9, 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	\$44.06
Balance forward as of Apr 9, 2021	\$44.06
New electric charges	\$44.19
Total amount due by Apr 30, 2021	\$88.25

A past due amount of \$44.06 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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.

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

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

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
Energy Type	Apr 6	Mar 4			
99F105301562	079782	079578	204	1	204
Use (kWh)	(estimated) (estimated)				
Demand (kW)	0.550			1	0.55
	(estimated)				

Load Factor: 45.45%

Your next meter reading is scheduled for May 5, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 34 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.37 / 0.38

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		11.29
Distribution Charge	0.60 kW X \$2.53333333 per kW	1.52
Distribution Charge	204 kWh X \$0.0522059 per kWh	10.65
Market Transition Tax	204 kWh X \$0.0008333 per kWh	0.17
Transition Bond Charge	204 kWh X \$0.0029412 per kWh	0.60
Non-Utility Generation Charge	204 kWh X \$0.0140686 per kWh	2.87
Societal Benefits Charge	204 kWh X \$0.0061275 per kWh	1.25
RGGI Energy Efficiency	204 kWh X \$0.0008333 per kWh	0.17
EDIT Credit 5 Yr - kWh	204 kWh X \$0.0048039- per kWh	0.98-
Zero Emission Certif (ZEC) Charge	204 kWh X \$0.0042647 per kWh	0.87
ZEC Reconciliation	204 kWh X \$0.0001471 - per kWh	0.03-
Total Electric Delivery Charges		28.38

1008900-0017437-0000002 of 0000004-C17-d1-4086-08908

03 10000008 200008901

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

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

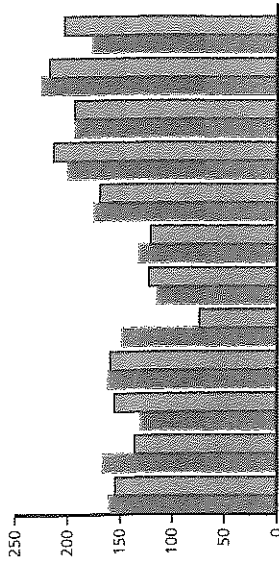


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.46 cents per kWh.

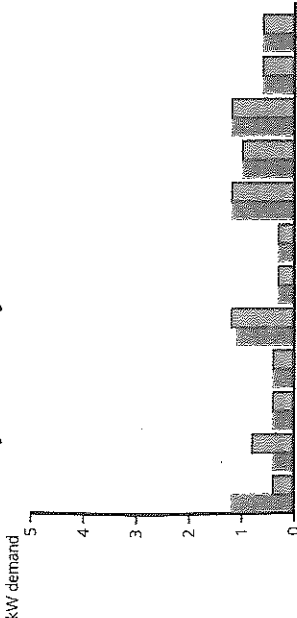
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	204 kWh X \$0.0775000 per kWh	15.81
Total Electric Supply Charges		15.81
Total Electric Charges - Monthly General Service Secondary		44.19

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2020: 49° F Apr 2021: 47° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Apr 2021
for the period March 31, 2021 to April 29, 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: May 5, 2021

Summary of your charges

Balance from your last bill	\$11,035.45
Your payment(s) - thank you	\$11,035.45-
Balance forward as of May 5, 2021	\$0.00
New electric charges	\$9,927.52
Total amount due by May 26, 2021	\$9,927.52

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 3440 991

Your electric bill for the period
March 31, 2021 to April 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	Apr 29	Mar 31			
KZD388782565	000599	000438	300	48300	48346
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.790 (actual)		300	237.00	236.94
Demand (kVAR)	0.385 (actual)		300	115.50	115.38

Minimum kW demand 335.33
 Total kW Billing demand 335.33

Load Factor: 28.34% Power Factor: 89.90%

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

Your next meter reading is scheduled for May 28, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 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		193.22
Distribution Charge	335.33 kW X \$11.3469797 per kW	3,804.96
Reactive Demand Charge		31.30
Market Transition Tax	48346 kWh X \$0.0008110 per kWh	39.21
Transition Bond Charge	48346 kWh X \$0.0029430 per kWh	142.28
Non-Utility Generation Charge	48346 kWh X \$0.0140460 per kWh	679.07
Societal Benefits Charge	48346 kWh X \$0.0061759 per kWh	298.58
RGGI Energy Efficiency	48346 kWh X \$0.0008582 per kWh	41.49

21 00000008 200009126

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
March 31, 2021 to April 29, 2021



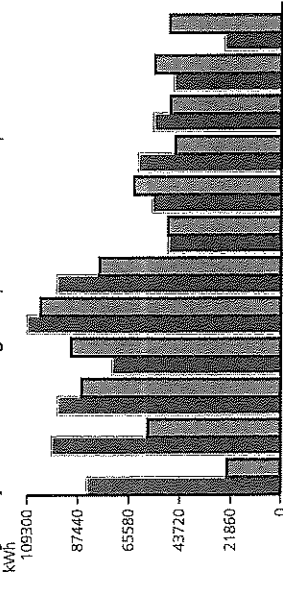
EDIT Credit 5 Yr - kWh	48346 kWh X \$0.0027849- per kWh	134.64--
Zero Emission Certif (ZEC) Charge	48346 kWh X \$0.0042651 per kWh	206.20
ZEC Reconciliation	48346 kWh X \$0.0001661 - per kWh	8.03--
Total Electric Delivery Charges		5,293.64

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.

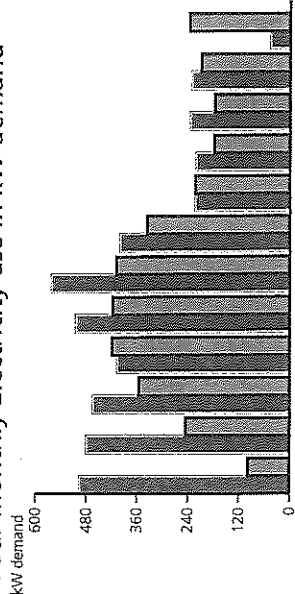
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	335.33 kW X \$3.3999845 per kW	1,140.11
Basic Generation Service	48346 kWh X \$0.0722660 per kWh	3,493.77
Total Electric Supply Charges		4,633.88
Total Electric Charges - Annual General Service Secondary		9,927.52

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2020: 51° F Apr 2021: 53° F



Your monthly Electricity use in kW demand



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



An Exelon Company

Your electric bill - Apr 2021
for the period March 31, 2021 to April 29, 2021

21 00000008 200003891 5/10 121

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085

Bill issue date: May 7, 2021

Summary of your charges

Balance from your last bill	\$9,737.02
Your payment(s) - thank you	\$9,737.02 -
Balance forward as of May 7, 2021	\$0.00
New electric charges	\$8,263.74
Total amount due by May 28, 2021	\$8,263.74

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 1-800-642-3780
 TTY Spanish 1-800-852-7897
 Electric emergencies & outages (24 hours) 1-866-658-7714
 ¿Problemas con la factura? 1-800-833-7476
 Visit atlanticcityelectric.com 1-800-642-3780

1007159-0013958-0000001 of 0000004-C17-d1-4110-07166

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
March 31, 2021 to April 29, 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	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
<u>Energy Type</u> KZD388782580	Apr 29 002055 (actual)	Mar 31 001829 (actual)	200	45200	45195
Demand (kW)	1.210 (actual)		200	242.00	241.92
Demand (kVAR)	0.724 (actual)		200	144.80	144.72
Minimum kW demand					240.51
Total kW Billing demand					241.92
Load Factor: 25.95%					Power Factor: 85.81%

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

Your next meter reading is scheduled for May 28, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 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		193.22
Distribution Charge	241.92 kW X \$11.3470155 per kW	2,745.07
Reactive Demand Charge		55.11
Market Transition Tax	45195 kWh X \$0.0008109 per kWh	36.65
Transition Bond Charge	45195 kWh X \$0.0029430 per kWh	133.01
Non-Utility Generation Charge	45195 kWh X \$0.0140460 per kWh	634.81
Societal Benefits Charge	45195 kWh X \$0.0061759 per kWh	279.12
RGGI Energy Efficiency	45195 kWh X \$0.0008578 per kWh	38.77

1007159-0013958-0000002 of 0000004-C17-d1-4110-07166

21 00000008 200003892

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
March 31, 2021 to April 29, 2021



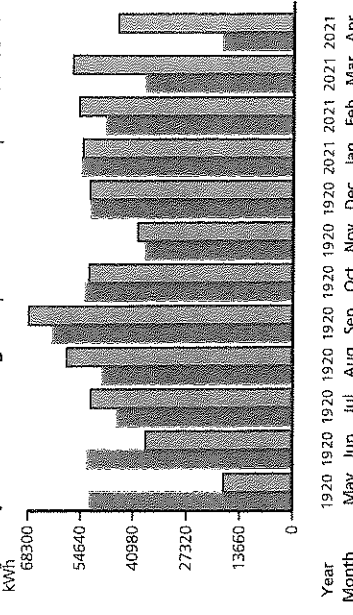
EDIT Credit 5 Yr - kWh	45195 kWh X \$0.0027850- per kWh	125.87-
Zero Emission Certif (ZEC) Charge	45195 kWh X \$0.0042651 per kWh	192.76
ZEC Reconciliation	45195 kWh X \$0.0001660- per kWh	7.50-
Total Electric Delivery Charges		4,175.15

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.

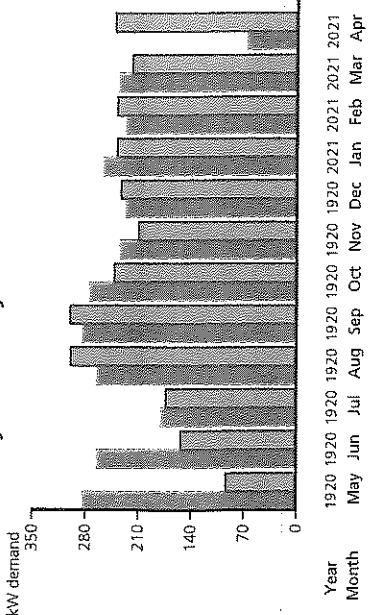
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	241.92 kW X \$3.4000083 per kW	822.53
Basic Generation Service	45195 kWh X \$0.0722660 per kWh	3,266.06
Total Electric Supply Charges		4,088.59
Total Electric Charges - Annual General Service Secondary		8,263.74

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2020: 51° F - Apr 2021: 53° F



Your monthly Electricity use in kW demand





An Exelon Company

16 10000008 200005140

4/20/21

Your electric bill - Apr 2021
for the period **March 25, 2021 to April 23, 2021**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Apr 23, 2021

Summary of your charges

Balance from your last bill	\$1,057.35
Your payment(s) - thank you	\$1,057.35-
Balance forward as of Apr 23, 2021	\$0.00
New electric charges	\$937.78
Total amount due by May 14, 2021	\$937.78

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

1007299-0014117-0000001 of 0000002-C17-d1-4098-07306

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
March 25, 2021 to April 23, 2021

Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
400S UB	6	898
400S UB2	7	2094
Total	13	2,992

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	6 X \$37.5666667	225.40
Distribution Charge	7 X \$74.9614286	524.73
Market Transition Tax	2992 kWh X \$0.0008122 per kWh	2.43
Transition Bond Charge	2992 kWh X \$0.0029445 per kWh	8.81
Non-Utility Generation Charge	2992 kWh X \$0.0140475 per kWh	42.03
Societal Benefits Charge	2992 kWh X \$0.0061765 per kWh	18.48
RGGI Energy Efficiency	2992 kWh X \$0.0008556 per kWh	2.56
EDIT Credit 5 Yr - kWh	2992 kWh X \$0.0197995- per kWh	59.24-
Zero Emission Certif (ZEC) Charge	2992 kWh X \$0.0042647 per kWh	12.76
ZEC Reconciliation	2992 kWh X \$0.0001671 - per kWh	0.50-
Total Electric Delivery Charges		777.46

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	2992 kWh X \$0.0535829 per kWh	160.32
Total Electric Supply Charges		160.32
Total Electric Charges - Street and Private Lighting		937.78

1007299-0014117-0000002 of 0000002-C17-d1-4098-07306



An Exelon Company

Your electric bill - Apr 2021
for the period March 26, 2021 to April 26, 2021



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESBORO NJ 08085

Bill issue date: Apr 26, 2021

Summary of your charges

Balance from your last bill	\$197.18
Your payment(s) - thank you	\$197.18-
Balance forward as of Apr 26, 2021	\$0.00
New electric charges	\$199.75
Total amount due by May 17, 2021	\$199.75

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 8381 398

Your electric bill for the period
March 26, 2021 to April 26, 2021**Details of your Electric Charges**Street and Private Lighting - service number 0550 0838 1398 7000 2759 65
Electricity you used this period

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
250S FH	1	102
100W SDS	1	81
150W S	3	174
250W S	2	203
Total	7	560

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 32 days, winter rates in effect.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$22.0400000	22.04
Distribution Charge	1 X \$33.3000000	33.30
Distribution Charge	3 X \$18.6100000	55.83
Distribution Charge	2 X \$26.7200000	53.44
Market Transition Tax	560 kWh X \$0.0008036 per kWh	0.45
Transition Bond Charge	560 kWh X \$0.0029464 per kWh	1.65
Non-Utility Generation Charge	560 kWh X \$0.0140536 per kWh	7.87
Societal Benefits Charge	560 kWh X \$0.0061964 per kWh	3.47
RGGI Energy Efficiency	560 kWh X \$0.0008571 per kWh	0.48
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC)	560 kWh X \$0.0198036- per kWh	11.09--
ZEC Reconciliation	560 kWh X \$0.0042679 per kWh	2.39
Total Electric Delivery Charges	560 kWh X \$0.0001607- per kWh	0.09--
		169.74

1006817-0013098-0000002 of 0000004-C17-d1-4100-06823

17 12000008 200006266

Your electric bill for the period
March 26, 2021 to April 26, 2021

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 5.36 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	560 kWh X \$0.0535893 per kWh	30.01
Total Electric Supply Charges		30.01
Total Electric Charges - Street and Private Lighting		199.75

1006817-0013099-0000003 of 0000004-C17-d1-4100-06823



An Exelon Company

18 1000008 20005907

Your electric bill - Apr 2021
for the period March 27, 2021 to April 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 3441 890

Your service address: 2ND ST

SWEDESBORO NJ 08085

Bill Issue date: Apr 27, 2021

Summary of your charges

Balance from your last bill	\$450.12
Your payment(s) - thank you	\$450.12-
Balance forward as of Apr 27, 2021	\$0.00
New electric charges	\$453.63
Total amount due by May 18, 2021	\$453.63

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 1-800-642-3780
 TTY Spanish 1-800-852-7897
 Electric emergencies & outages (24 hours) 1-866-658-7714
 ¿Problemas con la factura? 1-800-833-7476
 Visit atlanticcityelectric.com 1-800-642-3780

1007476-0014431-0000001 of 0000004-C17-d1-4101-07483

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
March 27, 2021 to April 27, 2021

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>
400S FM	2	316
400S UFM	5	789
400S UFMZ	1	316
Total	8	1,421

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	2 X \$34.23500000	68.47
Distribution Charge	5 X \$42.32000000	211.60
Distribution Charge	1 X \$84.45000000	84.45
Market Transition Tax	1421 kWh X \$0.0008093 per kWh	1.15
Transition Bond Charge	1421 kWh X \$0.0029416 per kWh	4.18
Non-Utility Generation Charge	1421 kWh X \$0.0140465 per kWh	19.96
Societal Benefits Charge	1421 kWh X \$0.0061717 per kWh	8.77
RGGI Energy Efficiency	1421 kWh X \$0.0008515 per kWh	1.21
EDIT Credit 5 Yr - kWh	1421 kWh X \$0.0197959- per kWh	28.13--
Zero Emission Certif (ZEC) Charge	1421 kWh X \$0.0042646 per kWh	6.06
ZEC Reconciliation	1421 kWh X \$0.0001689- per kWh	0.24--
Total Electric Delivery Charges		377.48

1007476-0014431-0000002 of 0000004-C17-d1-4101-07483

18 1000008 200005908

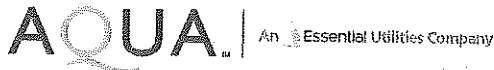
Your electric bill for the period
March 27, 2021 to April 27, 2021

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890



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	1421 kWh X \$0.0535890 per kWh	76.15
Total Electric Supply Charges		76.15
Total Electric Charges - Street and Private Lighting		453.63



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

Account Number **4/13/21**
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 **April 22, 2021** Total Amount Due **\$ 1,761.12** Current Charges Due Date **May 14, 2021**

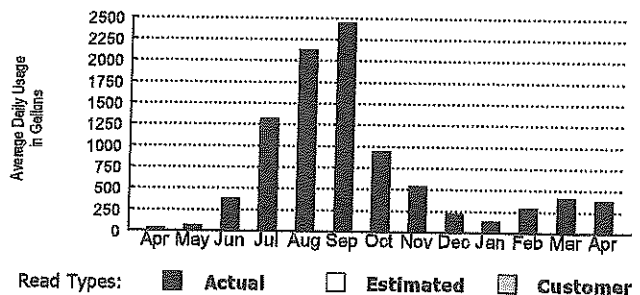
Meter Data

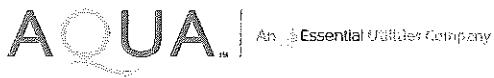
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	04/20/21	32	Actual	1401000	12,000	Gallons
		03/19/21		Actual	1389000		
Average Daily Usage = 375 Gallons		Total Days:	32		Total Usage:	12,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 1,767.58
Total Payments Received	1,767.58
Remaining Balance	0.00
Customer Charge Water	412.50
12,000 gallons @ \$0.006452 per gallon.....	77.42
Current Water Charges.....	489.92
Current Sewer Charges	767.00
Purchased Sewerage Treatment Charge.....	504.20
Amount Due.....	\$ 1,761.12

Water Usage History





Service To: .
WOOLWICH BOARD OF EDUCATIO
15 FREDERICK BLVD-FIRE SER
WOOLWICH TOWNSHIP, NJ 08085

Account Number *5/3/21*
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
April 28, 2021

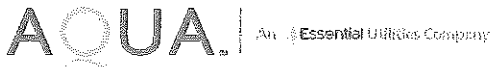
Total Amount Due
\$ 321.32

Current Charges Due Date
May 20, 2021

Billing Detail

For period
beginning March 25, 2021 and ending April 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 BOARD OF EDUCATIO
OLDMANS CREEK RD
WOOLWICH, NJ 08085

Account Number
001008402 1082214
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

4/29/21

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 **April 22, 2021** Total Amount Due **\$ 6,546.74** Current Charges Due Date **May 14, 2021**

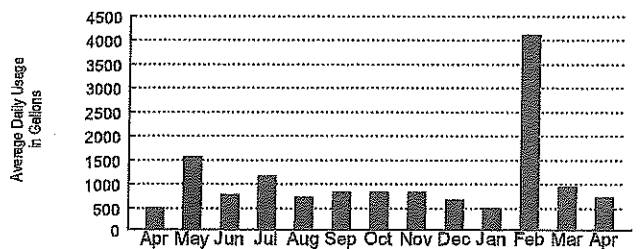
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	04/20/21	32	A 310000 A 8480000	22,000	Gallons
		03/19/21		A 310000 A 8458000		
Average Daily Usage = 687 Gallons		Total Days: 32		* A = Actual E = Estimated	Total Usage: 22,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,585.49
Total Payments Received	6,585.49
Remaining Balance	0.00
Customer Charge Water	1,320.00
22,000 gallons @ \$0.006452 per gallon.....	141.94
Current Water Charges.....	1,461.94
Current Sewer Charges.....	3,068.00
Purchased Sewerage Treatment Charge.....	2,016.80
Amount Due.....	\$ 6,546.74

Water Usage History



Read Types: Actual Estimated Customer



4/19/21

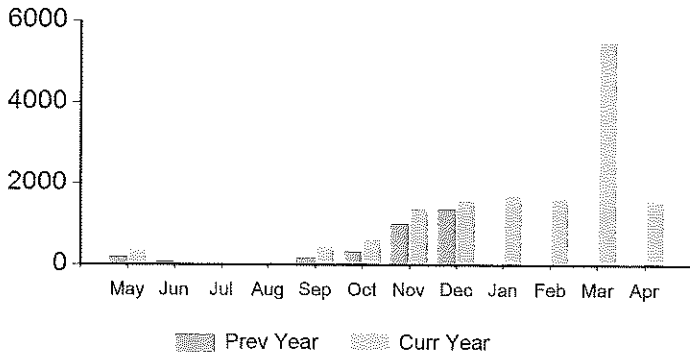
Invoice #: HS12400096
 Account #: 446690 - 11399
 Invoice Date: 04/13/2021
 Payment Due Date: 05/28/2021

CUSTOMER INFORMATION

0000337 T2 0 0171 08085-424115 -C01-P00337-11
 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	\$1,265.72
Payment Received (Mar 16, 2021)	(\$573.58)
Total Balance Forward	\$692.14
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,428.14
Total Current Charges	\$2,428.14



Shallon

Amount Due by May 28, 2021 **\$3,120.28**

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 #: HS12400096
 Statement Group #: 11399

Contract Volumes:
 March 906 MMBTU
 April 402 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447524	Commodity	2107295	03/10/2021 -04/07/2021	657.22	\$3.694556	\$2,428.14
Service Period: 03/10/2021-04/07/2021				Total :		\$2,428.14
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: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2021	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
Total for Deal		1,308	\$2.4430	\$3,195.44



Invoice #: HS12395791
 Account #: 446690 - 11398
 Invoice Date: 04/09/2021
 Payment Due Date: 05/24/2021

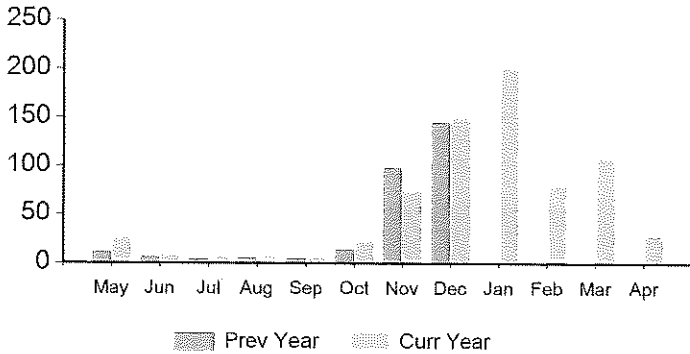
4/15/21

CUSTOMER INFORMATION

0000224 T2 0 0169 08085-424115 -C01-P00224-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)






INVOICE SUMMARY

Previous Balance	\$24.46
Payment Received	\$0.00
Total Balance Forward	\$24.46
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$47.40
Total Current Charges	\$47.40



800

Amount Due by May 24, 2021 **\$71.86**

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

MESSAGE CENTER

GO PAPERLESS TODAY

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

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

Invoice #: HS12395791

Statement Group #: 11398

Contract Volumes:

March 906 MMBTU

April 402 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447523	Commodity	2107295	03/10/2021 -04/06/2021	12.83	\$3.694556	\$47.40
Service Period: 03/10/2021-04/06/2021						
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 3010019873-0340571						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
				Total :		\$47.40

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2021	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
	Total for Deal	1,308	\$2.4430	\$3,195.44



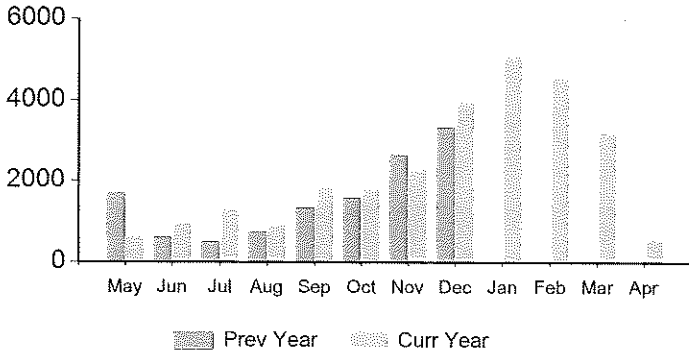
Invoice #: *4/15/21* HS12394231
 Account #: 446690 - 24235
 Invoice Date: 04/09/2021
 Payment Due Date: 05/24/2021

CUSTOMER INFORMATION

0000224 T2 0 0169 08085-424115 -C01-P00224-11
 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	\$5,099.81
Payment Received (Mar 16, 2021)	(\$1,713.09)
Total Balance Forward	\$3,386.72
Adjustments	\$0.00
Late Payment Charge	\$21.72
Current Usage Charges	\$1,093.63
Total Current Charges	\$1,115.35

Handwritten: 3205.98

Amount Due by May 24, 2021 **\$4,502.07**

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 #: HS12394231

Statement Group #: 24235

Contract Volumes:

March 906 MMBTU

April 402 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190	Commodity	2107295	03/06/2021 -04/06/2021	296.01	\$3.694556	\$1,093.63
Service Period: 03/06/2021-04/06/2021						
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0767773						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
				Total :		296.01
						\$1,093.63

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2021	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
	Total for Deal	1,308	\$2.4430	\$3,195.44



4/12/21

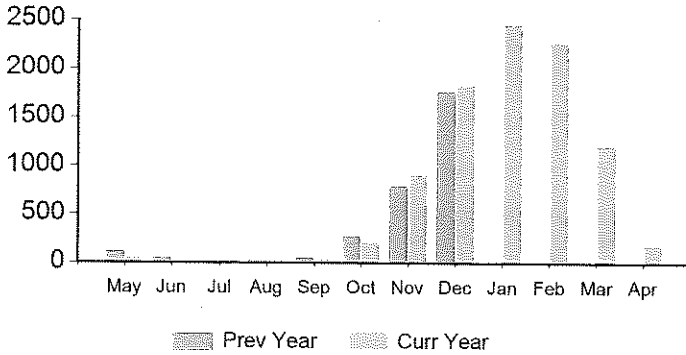
Invoice #: HS12391702
 Account #: 446690 - 11397
 Invoice Date: 04/08/2021
 Payment Due Date: 05/23/2021

CUSTOMER INFORMATION

0000256 T2 0 0168 08085-424115 -C01-P00256-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



INVOICE SUMMARY

Previous Balance	\$1,636.12
Payment Received (Mar 16, 2021)	(\$829.80)
Total Balance Forward	\$806.32
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$455.02
Total Current Charges	\$455.02

MCS

Amount Due by May 23, 2021 **\$1,261.34**

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

MESSAGE CENTER

GO PAPERLESS TODAY

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

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

Invoice #: HS12391702
 Statement Group #: 11397

Contract Volumes:
 March 906 MMBTU
 April 402 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447522
 Service Period: 03/03/2021-04/05/2021
 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	03/03/2021 -04/05/2021	123.16	\$3.694556	\$455.02
Total :			123.16		\$455.02

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2021	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
Total for Deal		1,308	\$2.4430	\$3,195.44



Invoice #: HS91181518
 Account #: 446690 - 11396
 Invoice Date: 04/08/2019
 Payment Due Date: 05/23/2019

CUSTOMER INFORMATION

Company: Swedesboro Woolwich Bd of Ed

Attn: Payable, Accounts
 Billing Address: 15 Fredrick Boulevard
 Swedesboro, NJ 08085

INVOICE SUMMARY

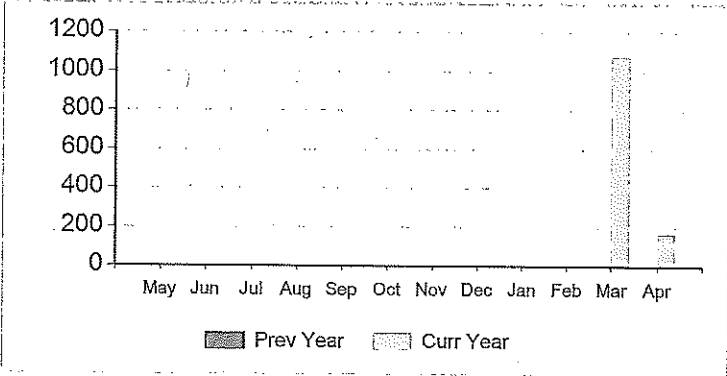
Previous Balance	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$511.41
Total Current Charges	\$511.41

Bill

Amount Due by May 23, 2019 \$511.41

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.

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 1-888-329-7906

QUESTIONS?

- Call Us 1-888-925-9115
- Fax Us 1-866-421-0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com

Service Period:03/06/2019-04/04/2019

Serv Loc ID: 447521

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 0010019870-0594864

PO #:

Service to: PO Box 216,
SWEDESBORO, NJ
08085

Description	Deal ID	Date From-To	Volume	UOM	Unit Price	Total
Commodity	2107295	03/06/19-03/31/19	107.74	MMBTU	\$4.133851	\$445.38
Commodity	2107295	04/01/19-04/04/19	16.58	MMBTU	\$3.982444	\$66.03
	Total :		124.32			\$511.41

Total for Service Period : \$511.41

Total for Account : \$511.41



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

May 7, 2021 **5/13/21**
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR APRIL 6, 2021 TO MAY 5, 2021

Previous Balance	\$6,980.04
Payment Received on April 20, 2021	-\$6,980.04
Current Charges	\$1,160.82
Gas Charges	\$1,160.82
Amount Due By May 24, 2021	\$1,160.82

Next meter reading is scheduled for June 7, 2021

- Thank you for your payment.
- 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	04-06-21	05-05-21	230	109	121	10	1,210.00	1.0290	1,245.09

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	1,245.09 Therms x \$0.814864 = \$1,014.58
Balancing Service Charge	1,245.09 Therms x \$0.088685 = \$110.42
Total Usage Costs	\$1,160.82

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

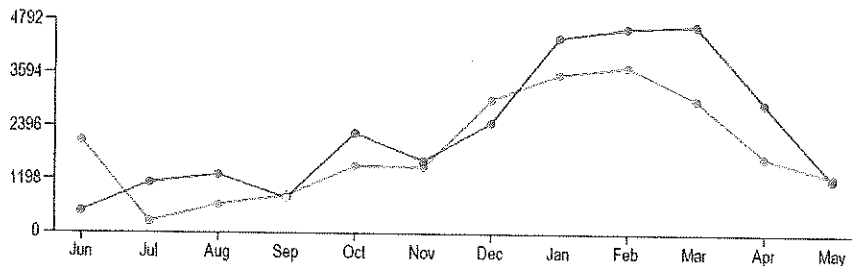
Month	Energy used (therms)	Days in Period	Average Temperature
May 2020	1297.80	32	53.58°
May 2021	1245.09	29	58.45°

- 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)

○ Estimated Reading -○- Last Year
 ● Actual Reading -●- This Year



NEWS FROM SOUTH JERSEY GAS



Energy Assistance Available:

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), including additional grants up to \$700.00 to those who have already received assistance. The Payment Assistance for Gas and Electric (PAGE) program is also available, and you may qualify even if you don't meet LIHEAP income eligibility. 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.



Check out Conserve:

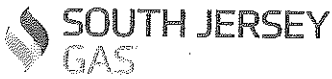
Check out Conserve - your online Energy Efficiency resource - designed to help you use less energy, save money and reduce your carbon footprint. Visit southersejgas.com/conserve.



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 SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

May 10, 2021

5/13/21

Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR APRIL 7, 2021 TO MAY 6, 2021

Previous Balance	\$7,685.07
Payment Received on April 20, 2021	-\$1,733.83
Past Due Balance	\$5,951.24
Gas Charges	\$5,951.24
Current Charges	\$779.61
Gas Charges	\$779.61
Amount Due By May 27, 2021	\$6,730.85

Next meter reading is scheduled for June 8, 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	04-07-21	05-06-21	144	64	80	10	800.00	1.0290	823.20

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	823.20 Therms x \$0.814864 = \$670.78
Balancing Service Charge	823.20 Therms x \$0.088685 = \$73.01
Total Usage Costs	\$779.61

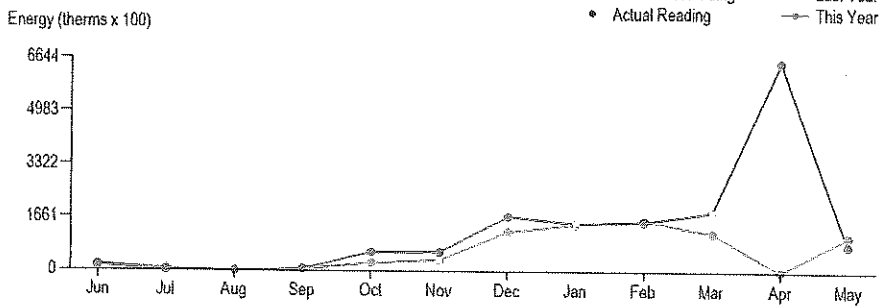
Service Agreement: 6010073112

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
May 2020	1102.10	30	53.31°
May 2021	823.20	29	58.44°

- 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

NEWS FROM SOUTH JERSEY GAS
i Energy Assistance Available:

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), including additional grants up to \$700.00 to those who have already received assistance. The Payment Assistance for Gas and Electric (PAGE) program is also available, and you may qualify even if you don't meet LIHEAP income eligibility. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

i 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.

i Check out Conserve:

Check out Conserve - your online Energy Efficiency resource - designed to help you use less energy, save money and reduce your carbon footprint. Visit southjerseygas.com/conserve.

i 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 WALTER HILL SCHOOL
 1815 KINGS HWY
 SWEDESBORO NJ 08085

May 7, 2021
 Account Number: 0015910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

5/13/21

BILLING SUMMARY FOR APRIL 7, 2021 TO MAY 5, 2021

Previous Balance	\$4,566.64
Payment Received on April 20, 2021	-\$3,916.96
Past Due Balance	\$649.68
Gas Charges	\$649.68
Current Charges	\$341.41
Gas Charges	\$341.41
Amount Due By May 24, 2021	\$991.09

Next meter reading is scheduled for June 7, 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)
0594864	04-07-21	05-05-21	80	47	33	10	330.00	1.0290	339.57

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

USAGE COSTS

Customer Charge	\$34.58
Delivery Charge	339.57 Therms x \$0.814864 = \$276.72
Balancing Service Charge	339.57 Therms x \$0.088685 = \$30.11
Total Usage Costs	\$341.41

Service Agreement: 0010019870

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

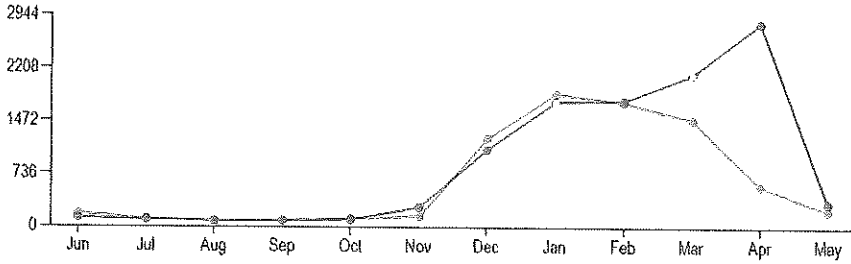
Month	Energy used (therms)	Days in Period	Average Temperature
May 2020	226.60	29	53.48°
May 2021	339.57	28	58.49°

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)

○ Estimated Reading — Last Year
 ● Actual Reading — This Year



NEWS FROM SOUTH JERSEY GAS

Energy Assistance Available:

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), including additional grants up to \$700.00 to those who have already received assistance. The Payment Assistance for Gas and Electric (PAGE) program is also available, and you may qualify even if you don't meet LIHEAP income eligibility. 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.

Check out Conserve:

Check out Conserve - your online Energy Efficiency resource - designed to help you use less energy, save money and reduce your carbon footprint. Visit southerseygas.com/conserve.

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

May 6, 2021
Account Number: 1015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

5/13/21

BILLING SUMMARY FOR APRIL 5, 2021 TO MAY 4, 2021

Previous Balance	\$3,159.05
Payment Received on April 20, 2021	-\$3,159.05
Current Charges	\$212.49
Gas Charges	\$212.49
Amount Due By May 24, 2021	\$212.49

Next meter reading is scheduled for June 4, 2021

Thank you for your payment.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	04-05-21	05-04-21	8,037	8,018	19	10	190.00	1.0290	195.51

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	195.51 Therms x \$0.814864 = \$159.33
Balancing Service Charge	195.51 Therms x \$0.088685 = \$17.34
Total Usage Costs	\$212.49

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

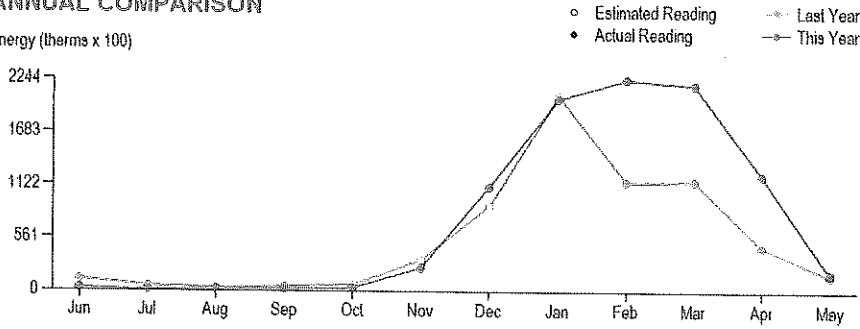
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
May 2020	164.80	32	53.50°
May 2021	195.51	29	58.41°

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 Available:

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), including additional grants up to \$700.00 to those who have already received assistance. The Payment Assistance for Gas and Electric (PAGE) program is also available, and you may qualify even if you don't meet LIHEAP income eligibility. 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.

Check out Conserve:

Check out Conserve - your online Energy Efficiency resource - designed to help you use less energy, save money and reduce your carbon footprint. Visit southerseygas.com/conserve.

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.

