

BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085
 TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
462-0	03/18/21
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
12/07/20	03/01/21
ARREARS WATER	CURRENT READING
1.78	342000
CURRENT CHARGES WATER	PREVIOUS READING
390.00	311500
ARREARS SEWER	WATER CONSUMED
2.37	30500
CURRENT CHARGES SEWER	ARREARS INTEREST
1035.00	0.04
DUE DATE	TOTAL AMOUNT DUE
04/01/21	1429.19

BOROUGH OF SWEDESBORO

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 TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
462-0	03/18/21
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WATER SERVICE FROM	WATER SERVICE TO
12/07/20	03/01/21
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390.00	311500
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2.37	30500
CURRENT CHARGES SEWER	ARREARS INTEREST
1035.00	0.04
DUE DATE	TOTAL AMOUNT DUE
04/01/21	1429.19

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

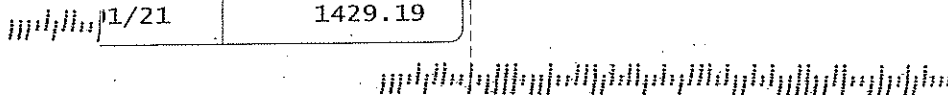
FIRST CLASS MAIL
 U.S. POSTAGE PAID
 PERMIT NO. 330
 PENNSVILLE, NJ

ACCOUNT NO.	
462-0	
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
04/01/21	1429.19

MAIL TO:



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



BOROUGH OF SWEDESBORO1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-0	03/18/21
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
12/07/20	03/01/21
ARREARS WATER	CURRENT READING
2.81	5797600
CURRENT CHARGES WATER	PREVIOUS READING
915.00	5747400
ARREARS SEWER	WATER CONSUMED
2.50	50200
CURRENT CHARGES SEWER	ARREARS INTEREST
1322.50	0.04
DUE DATE	TOTAL AMOUNT DUE
04/01/21	2242.85

1100026249000033

3/23/21

BOROUGH OF SWEDESBORO1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-0	03/18/21
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
12/07/20	03/01/21
ARREARS WATER	CURRENT READING
2.81	5797600
CURRENT CHARGES WATER	PREVIOUS READING
915.00	5747400
ARREARS SEWER	WATER CONSUMED
2.50	50200
CURRENT CHARGES SEWER	ARREARS INTEREST
1322.50	0.04
DUE DATE	TOTAL AMOUNT DUE
04/01/21	2242.85

1100026249000033

3/23/21

PLEASE RETURN THIS
STUB WITH PAYMENTMAKE CHECKS PAYABLE TO:
BOROUGH OF SWEDESBOROFIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	623-0
SERVICE LOCATION	1518 KINGS HWY - WALTER HILL
DUE DATE	04/01/21
TOTAL AMOUNT DUE	2242.85

MAIL TO:

SWEDESBORO & WOOLWICH BOE
15 FREDERICK BLVD
WOOLWICH TWP, NJ 08085**BOROUGH OF SWEDESBORO**1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-1	03/18/21
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
12/07/20	02/27/21
ARREARS WATER	CURRENT READING
0.18	1000
CURRENT CHARGES WATER	PREVIOUS READING
89.00	1000
ARREARS SEWER	WATER CONSUMED
0.18	0
CURRENT CHARGES SEWER	ARREARS INTEREST
86.25	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/21	175.61

3/23/21

BOROUGH OF SWEDESBORO1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202

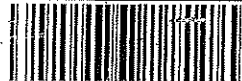
ACCOUNT NO.	BILLING DATE
623-1	03/18/21
SERVICE LOCATION	
HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
12/07/20	02/27/21
ARREARS WATER	CURRENT READING
0.18	1000
CURRENT CHARGES WATER	PREVIOUS READING
89.00	1000
ARREARS SEWER	WATER CONSUMED
0.18	0
CURRENT CHARGES SEWER	ARREARS INTEREST
86.25	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/21	175.61

3/23/21

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U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	623-1
SERVICE LOCATION	FIELD HOUSE
DUE DATE	04/01/21
TOTAL AMOUNT DUE	175.61

MAIL TO:

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



An Exelon Company

Your electric bill - Mar 2021
for the period February 4, 2021 to March 2, 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 952**

Your service address: AUBURN RD

SWEDESORO NJ 08085

Bill Issue date: Mar 4, 2021

Summary of your charges

Balance from your last bill	\$13,085.01
Your payment(s) - thank you	\$13,085.01 -
Balance forward as of Mar 4, 2021	\$0.00
New electric charges	\$6,384.43
Total amount due by Mar 25, 2021	\$6,384.43

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.

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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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 952

Your electric bill for the period
February 4, 2021 to March 2, 2021

Details of your Electric Charges

Annual General Service Secondary - service number 0550 0838 0952 7000 3698 65
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014	Mar 2 072308 (actual)	Feb 4 071853 (actual)	455	80	36400
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand 159.36
 Total kW Billing demand 199.20
 Load Factor: 28.20%

Your next meter reading is scheduled for April 7, 2021

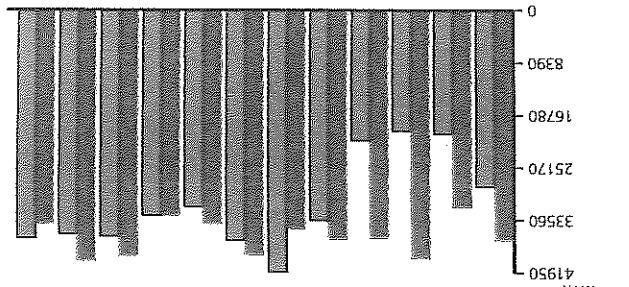
Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 27 days, winter rates in effect.
Capacity/Transmission Peak Load Contribution 102.08 / 109.64

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		173.90
Distribution Charge	199.20 kW X \$10.1339859 per kW	2,018.69

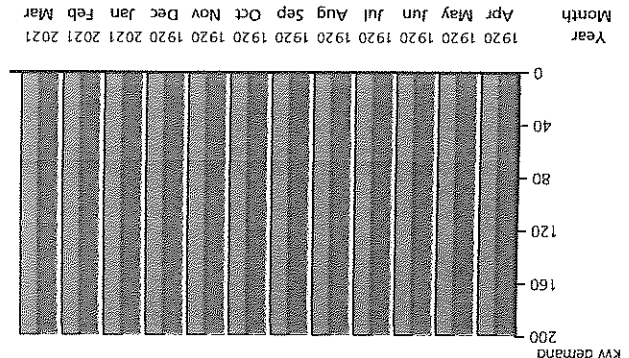
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.26 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	199.20 kW X \$3.0599900 per kW	609.55
Basic Generation Service	36400 kWh X \$0.0722662 per kWh	2,630.49
Total Electric Supply Charges		3,240.04
Total Electric Charges - Annual General Service Secondary		6,384.43

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand





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Your electric bill - Mar 2021
for the period February 26, 2021 to March 30, 2021

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDSBORO NJ 08085

Bill issue date: Apr 5, 2021

How to contact us

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

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TTY Spanish

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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	\$9,497.63
Your payment(s) - thank you	\$9,497.63
Balance forward as of Apr 5, 2021	\$0.00
New electric charges	\$11,035.45
Total amount due by Apr 26, 2021	\$11,035.45

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
February 26, 2021 to March 30, 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	Mar 30	Feb 26			
KZD388782565	000438	000256	300	54600	54720
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.697		300	209.10	209.04
	(actual)				
Demand (kVAR)	0.339		300	101.70	101.58
	(actual)				

Minimum kW demand

335.33

Total kW Billing demand

335.33

Load Factor: 33.05%

Power Factor: 89.94%

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

Your next meter reading is scheduled for April 30, 2021

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

Current charges for 33 days, winter rates in effect.

Capacity/Transmission Peak Load Contribution 173.62 / 117.75

Type of charge	How we calculate this charge	Amount(\$)
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1006465-0012E

21 10000008 200008643



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Your electric bill - Mar 2021
for the period February 26, 2021 to March 30, 2021



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 635
Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085
Bill issue date: Apr 1, 2021

Summary of your charges

Balance from your last bill	\$8,948.45
Your payment(s) - thank you	\$8,948.45
Balance forward as of Apr 1, 2021	\$0.00
New electric charges	\$9,737.02
Total amount due by Apr 22, 2021	\$9,737.02

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

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How to contact us

Customer service (Mon-Fri, 7am - 7pm)
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1-800-852-7897
1-866-658-7714
1-800-833-7476
1-800-642-3780

1007135-001

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
February 26, 2021 to March 30, 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	Mar 30 001829 (actual)	Feb 26 001544 (actual)	200	57000	56834
Demand (kW)	1.095 (actual)		200	219.00	219.00
Demand (kVAR)	0.644 (actual)		200	128.80	128.72
Minimum kW demand					240.51
Total kW Billing demand					240.51

Load Factor: 32.77% Power Factor: 86.21%

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

Your next meter reading is scheduled for April 30, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 79.50 / 99.16



EDT Credit 5 Yr - kWh	56834 kWh X \$0.0027850 - per kWh	158.28-
Zero Emission Certif (ZEC)	56834 kWh X \$0.0042651 per kWh	242.40
Charge	56834 kWh X \$0.0001659 - per kWh	9.43-
ZEC Reconciliation	56834 kWh X \$0.0001659 - per kWh	9.43-
Total Electric Delivery Charges		4,730.34

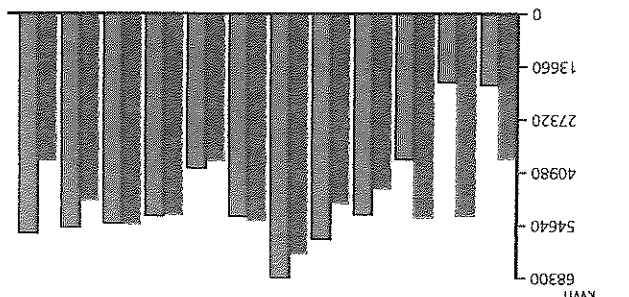
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.26 cents per kWh.

Type of charge

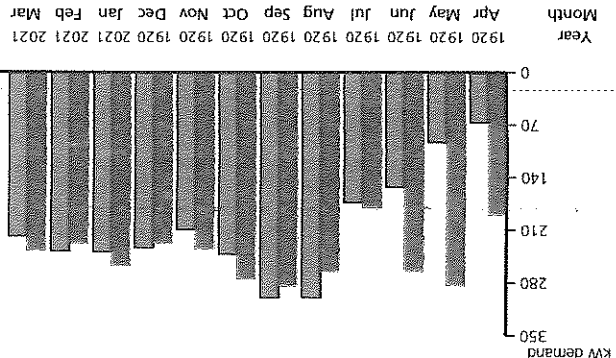
Transmission Service	240.51 kW X \$3.7399797 per kW	899.51
Charge	56834 kWh X \$0.0722661 per kWh	4,107.17
Basic Generation Service		5,006.68
Total Electric Supply Charges		9,737.02
Total Electric Charges - Annual General Service Secondary		9,737.02

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2020: 48° F Mar 2021: 45° F



Your monthly Electricity use in kW demand





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16 00000008 200005137

4/7/21



Your electric bill - Mar 2021
for the period February 20, 2021 to March 24, 2021

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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8379 814
Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085
Bill issue date: Mar 25, 2021

Summary of your charges

Balance from your last bill	\$1,912.70
Your payment(s) - thank you	\$1,912.70
Balance forward as of Mar 25, 2021	\$0.00
New electric charges	\$1,057.35
Total amount due by Apr 15, 2021	\$1,057.35

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How to contact us
Customer service (Mon-Fri, 7am - 7pm)
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1-866-658-7714
1-800-833-7476
1-800-642-3780

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
February 20, 2021 to March 24, 2021

1006928-00

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	1117
400S UB2	7	2606
Total	13	3,723

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, winter rates in effect.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	6 X \$41.2383333	247.43
Distribution Charge	7 X \$82.3457143	576.42
Market Transition Tax	3723 kWh X \$0.0008112 per kWh	3.02
Transition Bond Charge	3723 kWh X \$0.0029439 per kWh	10.96
Non-Utility Generation Charge	3723 kWh X \$0.0140451 per kWh	52.29
Societal Benefits Charge	3723 kWh X \$0.0061778 per kWh	23.00
RGGI Energy Efficiency	3723 kWh X \$0.0008568 per kWh	3.19
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC) Charge	3723 kWh X \$0.0197986- per kWh	73.71-
ZEC Reconciliation	3723 kWh X \$0.0042654 per kWh	15.88
Total Electric Delivery Charges	3723 kWh X \$0.0001665- per kWh	0.62-
		947.94

Electric Summary	
Balance from your last bill	\$1,912.70
Payment Mar 16	\$914.41-
Payment Feb 22	\$998.29-
Total Payments	\$1,912.70-
Electric Charges (Street and Private Lighting)	\$1,057.35
New electric charges Total amount due by Apr 15, 2021	\$1,057.35

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Your electric bill - Mar 2021
for the period February 23, 2021 to March 25, 2021

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398
Your service address: KINGSHWY
SWEDESBORO NJ 08085
Bill Issue date: Mar 25, 2021

How to contact us
Customer service (Mon-Fri, 7am - 7pm)
TTY English
TTY Spanish
Electric emergencies & outages (24 hours)
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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	\$181.08
Your payment(s) - thank you	\$181.08
Balance forward as of Mar 25, 2021	\$0.00
New electric charges	\$197.18
Total amount due by Apr 15, 2021	\$197.18

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

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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.

Please tear on the dotted line below. Invoice Number: 200641452082 Page 1 of 3

1006941-0013443-0000001 of 0000004-C17-d1-4073-06947

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
February 23, 2021 to March 25, 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	111
100W SDS	1	89
150W S	3	190
250W S	2	223
Total	7	613

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$21.22000000	21.22
Distribution Charge	1 X \$32.20000000	32.20
Distribution Charge	3 X \$17.92666667	53.78
Distribution Charge	2 X \$25.77000000	51.54
Market Transition Tax	613 kWh X \$0.0008157 per kWh	0.50
Transition Bond Charge	613 kWh X \$0.0029364 per kWh	1.80
Non-Utility Generation Charge	613 kWh X \$0.0140457 per kWh	8.61
Societal Benefits Charge	613 kWh X \$0.0061827 per kWh	3.79
RGGI Energy Efficiency	613 kWh X \$0.0008483 per kWh	0.52
EDIT Credit 5 Yr - kWh	613 kWh X \$0.0198042 - per kWh	12.14--
Zero Emission Certif (ZEC) Charge	613 kWh X \$0.0042578 per kWh	2.61
ZEC Reconciliation	613 kWh X \$0.0001631 - per kWh	0.10--
Total Electric Delivery Charges		164.33

1006941-0013443-0000002 of 0000004-C17-d1-4073-06947

17 02000008 200005144

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8381 398

Your electric bill for the period

February 23, 2021 to March 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	613 kWh X \$0.0535889 per kWh	32.85
Total Electric Supply Charges		32.85
Total Electric Charges - Street and Private Lighting		197.18

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4/17/21



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Your electric bill - Mar 2021
for the period February 24, 2021 to March 26, 2021

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST
SWEDESORO NJ 08085

Bill issue date: Mar 26, 2021

Summary of your charges

Balance from your last bill	\$414.25
Your payment(s) - thank you	\$414.25
Balance forward as of Mar 26, 2021	\$0.00
New electric charges	\$450.12
Total amount due by Apr 16, 2021	\$450.12

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1-800-642-3780

TTY English

1-800-852-7897

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¿Problemas con la factura?

1-800-642-3780

Visit atlanticcityelectric.com

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
February 24, 2021 to March 26, 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 FMI	2	346
400S UFM	5	866
400S UFM2	1	346
Total	8	1,558

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days, winter rates in effect.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	2 X \$33.0800000	66.16
Distribution Charge	5 X \$40.9100000	204.55
Distribution Charge	1 X \$81.6900000	81.69
Market Transition Tax	1558 kWh X \$0.0008087 per kWh	1.26
Transition Bond Charge	1558 kWh X \$0.0029461 per kWh	4.59
Non-Utility Generation Charge	1558 kWh X \$0.0140437 per kWh	21.88
Societal Benefits Charge	1558 kWh X \$0.0061810 per kWh	9.63
RGGI Energy Efficiency	1558 kWh X \$0.0008601 per kWh	1.34
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC) Charge	1558 kWh X \$0.0198010- per kWh	30.85--
ZEC Reconciliation	1558 kWh X \$0.0042619 per kWh	6.64
ZEC Reconciliation	1558 kWh X \$0.0001669- per kWh	0.26--
Total Electric Delivery Charges		366.63

1007791-0016155-0000002 of 0000004-C17-d1-4074-07798

18 00000008 200006275

Your electric bill for the period

February 24, 2021 to March 26, 2021

SWEDESBORO WOOLWICH BD OF ED

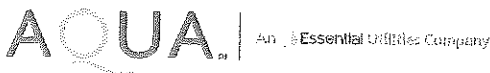
Account number: 5500 3441 890



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	1558 kWh X \$0.0535879 per kWh	83.49
Total Electric Supply Charges		83.49
Total Electric Charges - Street and Private Lighting		450.12

1007791-0015156-0000003 of 0000004-C17-d1-4074-07798



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
March 23, 2021

Total Amount Due
\$ 6,585.49

Current Charges Due Date
April 14, 2021

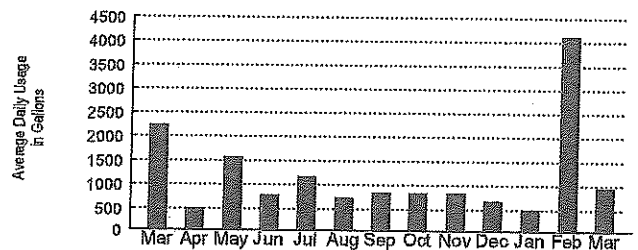
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
80010158	8"	03/19/21 02/17/21	30	A 310000 A 310000	A 8458000 A 8430000	28,000	Gallons
Average Daily Usage = 933 Gallons		Total Days: 30		* A = Actual E = Estimated		Total Usage: 28,000	Gallons

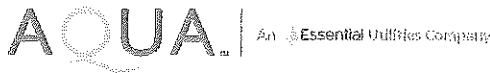
Billing Detail

Amount Owed from Last Bill	\$ 13,697.45
Total Payments Received	13,697.42
Remaining Balance	0.03
Customer Charge Water	1,320.00
28,000 gallons @ \$0.006452 per gallon.....	180.66
Current Water Charges.....	1,500.66
Current Sewer Charges	3,068.00
Purchased Sewerage Treatment Charge	2,016.80
Amount Due.....	\$ 6,585.49

Water Usage History



Read Types: Actual Estimated Customer



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

3/26/21

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: **March 23, 2021**
 Total Amount Due: **\$ 1,767.58**
 Current Charges Due Date: **April 14, 2021**

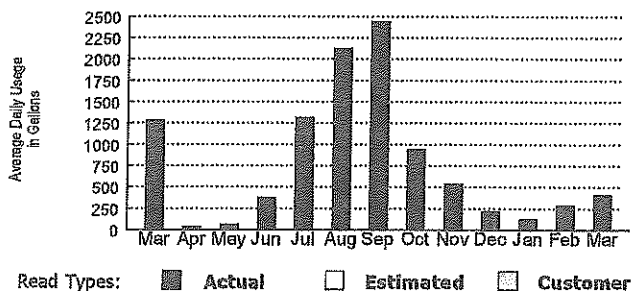
Meter Data

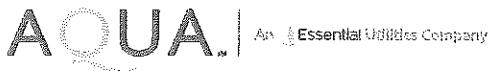
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	03/19/21	30	Actual	1389000	13,000	Gallons
		02/17/21		Actual	1376000		
Average Daily Usage = 433 Gallons		Total Days: 30		Total Usage:		13,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,593.89
Total Payments Received	3,593.89
Remaining Balance	0.00
Customer Charge Water	412.50
13,000 gallons @ \$0.006452 per gallon.....	83.88
Current Water Charges	496.38
Current Sewer Charges	767.00
Purchased Sewerage Treatment Charge.....	504.20
Amount Due.....	\$ 1,767.58

Water Usage History





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

Account Number *4/7/21*
001008402 0723805
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

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

Toll Free: **877.967.2782**
 Fax: **866.780.8292**
AquaAmerica.com

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

Bill Date
March 26, 2021

Total Amount Due
\$ 321.32

Current Charges Due Date
April 19, 2021

Billing Detail

For period
 beginning **February 25, 2021** and ending **March 25, 2021**

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



3/1/21

Invoice #: HS12337962
 Account #: 446690 - 11397
 Invoice Date: 03/05/2021
 Payment Due Date: 04/19/2021

CUSTOMER INFORMATION

0000254 T2 0 0144 08085-424115 -C01-P00254-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

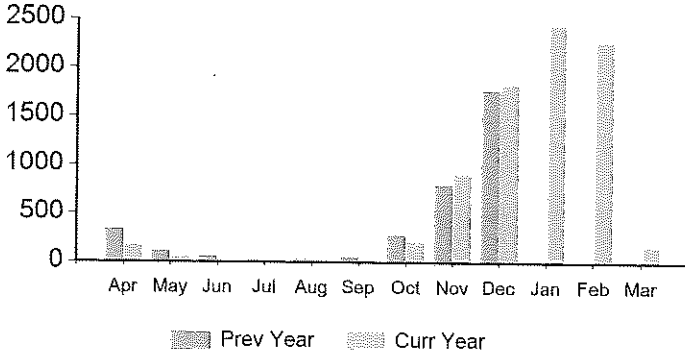
Previous Balance	\$1,582.55
Payment Received (Feb 22, 2021)	(\$753.28)
Total Balance Forward	\$829.27
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$806.85
Total Current Charges	\$806.85

MCS

Amount Due by Apr 19, 2021 **\$1,636.12**

USAGE HISTORY

Monthly Gas (THERMS)






MESSAGE CENTER



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

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

Invoice #: HS12337962
 Statement Group #: 11397

Contract Volumes:
 February 793 MMBTU
 March 906 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447522
 Service Period: 02/04/2021-03/02/2021
 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	02/04/2021 -03/02/2021	218.39	\$3.694556	\$806.85
Total :			218.39		\$806.85

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal id : 2107295				
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
	Total for Deal	1,699	\$2.4430	\$4,150.66



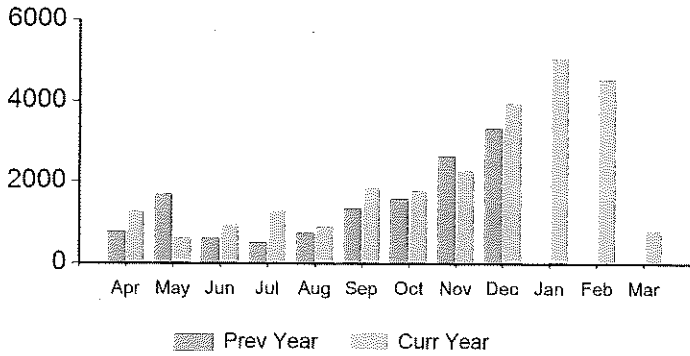
Invoice #: *3/12/21* HS12343954
 Account #: 446690 - 24235
 Invoice Date: 03/09/2021
 Payment Due Date: 04/23/2021

CUSTOMER INFORMATION

0000209 T2 0 0146 08085-424115 -C01-P00209-11
 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	\$3,345.86
Payment Received	\$0.00
Total Balance Forward	\$3,345.86
Adjustments	\$0.00
Late Payment Charge	\$21.72
Current Usage Charges	\$1,732.23
Total Current Charges	\$1,753.95

Harker
 Amount Due by Apr 23, 2021 ~~\$5,099.81~~

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 #: HS12343954
 Statement Group #: 24235

Contract Volumes:
 February 793 MMBTU
 March 906 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 569190
 Service Period: 02/05/2021-03/05/2021
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 1980020789-0542930
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	02/05/2021 -03/05/2021	468.86	\$3.694556	\$1,732.23
Total :			468.86		\$1,732.23

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Total for Deal		1,699	\$2.4430	\$4,150.66



3/18/21

Invoice #: HS12350462
 Account #: 446690 - 11399
 Invoice Date: 03/12/2021
 Payment Due Date: 04/26/2021

CUSTOMER INFORMATION

0000238 T2 0 0149 08085-424115 -C01-P00238-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241



USAGE HISTORY

Monthly Gas (THERMS)



INVOICE SUMMARY

Previous Balance	\$1,131.86
Payment Received (Feb 22, 2021)	(\$558.28)
Total Balance Forward	\$573.58
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$692.14
Total Current Charges	\$692.14

Strallon

Amount Due by Apr 26, 2021 **\$1,265.72**

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

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Invoice #: HS12350462
 Statement Group #: 11399

Contract Volumes:
 February 793 MMBTU
 March 906 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447524	Commodity	2107295	02/06/2021 -03/09/2021	187.34	\$3.694566	\$692.14
Service Period: 02/06/2021-03/09/2021				Total :		\$692.14
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: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Total for Deal		1,699	\$2.4430	\$4,150.66



Invoice #: HS12343491
 Account #: 446690 - 11398
 Invoice Date: 03/09/2021
 Payment Due Date: 04/23/2021

3/12/21

CUSTOMER INFORMATION

0000209 T2 0 0146 08085-424115 -C01-P00209-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241



INVOICE SUMMARY

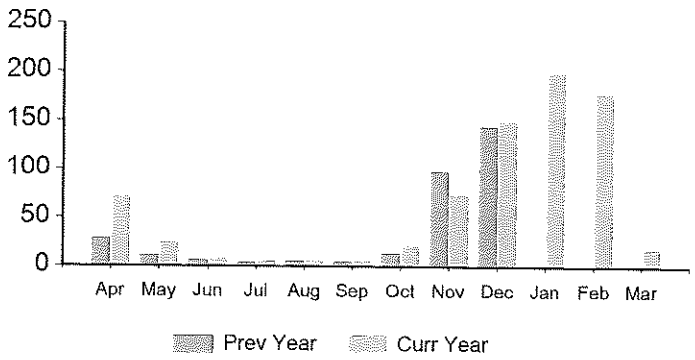
Previous Balance	\$133.81
Payment Received (Feb 22, 2021)	(\$63.47)
Total Balance Forward	\$70.34
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$65.76
Total Current Charges	\$65.76

ECC




Amount Due by Apr 23, 2021 **\$136.10**

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS



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

MESSAGE CENTER

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QUESTIONS?

- 
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- 
 Call Us 1.888.925.9115

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Invoice #: HS12343491
 Statement Group #: 11398

Contract Volumes:
 February 793 MMBTU
 March 906 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447523
 Service Period: 02/04/2021-03/03/2021
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 3010019873-0340571
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	02/04/2021 -03/03/2021	17.80	\$3.694556	\$65.76
Total :			17.80		\$65.76

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal id : 2107295				
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
Buy At Market: March 2021	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
	Total for Deal	1,699	\$2.4430	\$4,150.66



3/22/21

Invoice #: HS12358891
 Account #: 446690 - 11398
 Invoice Date: 03/17/2021
 Payment Due Date: 05/01/2021

CUSTOMER INFORMATION

0000230 T2 0 0152 08085-424115 -C01-P00230-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241



INVOICE SUMMARY

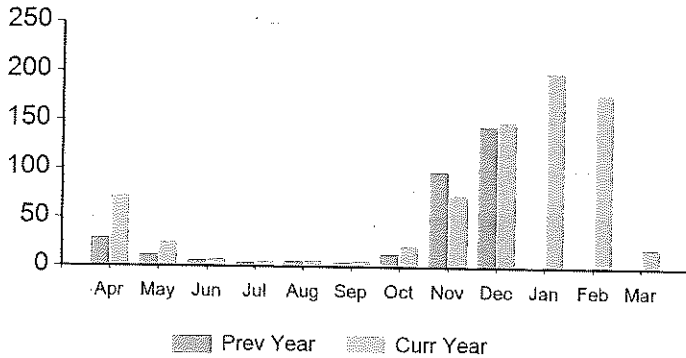
Previous Balance	\$136.10
Payment Received (Mar 16, 2021)	(\$70.34)
Total Balance Forward	\$65.76
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$0.37
Total Current Charges	\$0.37

ECC

Amount Due by May 01, 2021 \$66.13

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 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

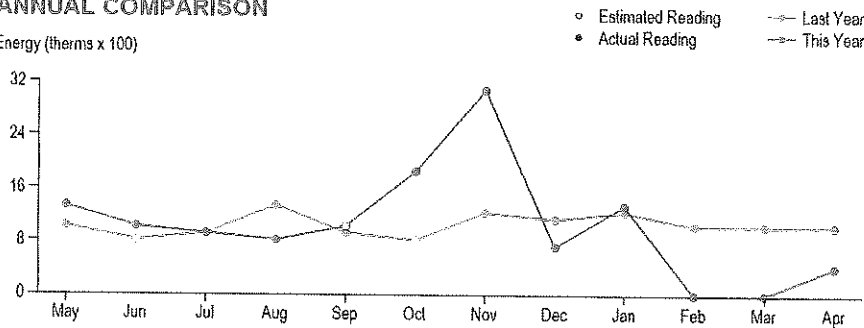
 Detach here and return this portion with check or money order. Do not staple or fold.

Serv Loc ID:	447523	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	03/04/2021-03/09/2021	Commodity	2107295	03/04/2021 -03/09/2021	0.10	\$3.694556	\$0.37
Utility Name:	South Jersey Gas						
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	3010019873-0340571						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						
			Total :		0.10		\$0.37

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
	Total for Deal	906	\$2.4430	\$2,213.36

ANNUAL COMPARISON

Energy (therms x 100)


NEWS FROM SOUTH JERSEY GAS
April is Safe Digging Month:

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

N.J. Extends Utility Shutoff Moratorium:

The State of New Jersey has extended the utility shutoffs moratorium until June 30, 2021. While customers may continue to receive bills and late payment notices, South Jersey Gas is committed to working with you to establish a Payment Arrangement. Contact us today to find out how we can work together to address an overdue balance by calling 1.888.766.9900.

Additional Energy Assistance Available:

Among the resources available to those struggling to pay their energy bills, applications are open until June 30 for recipients of the federal LIHEAP grant who may be eligible to receive an additional grant of up to \$700.00. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.

Stay Safe and Beware of Scammers:

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

Automatic Payments:

Save time, and never forget your monthly payment again - manage your bill online and have your monthly payment automatically deducted from your checking or savings account with no fee when you enroll in MyAccount. You can also pay your bill using a credit or debit card, with a small fee. Learn more at myaccount.southjerseygas.com.





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

4/11/21
April 7, 2021
Account Number: 1015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR MARCH 2, 2021 TO APRIL 5, 2021

Previous Balance	\$4,047.30
Payment Received on March 16, 2021	-\$2,038.81
Past Due Balance	\$2,008.49
Gas Charges	\$2,008.49
Current Charges	\$1,150.56
Gas Charges	\$1,150.56
Amount Due By April 26, 2021	\$3,159.05

Next meter reading is scheduled for May 6, 2021

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	03-02-21	04-05-21	8,018	7,899	119	10	1,190.00	1.0310	1,226.89

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

USAGE COSTS

Customer Charge	\$41.99
Delivery Charge	1,226.89 Therms x \$0.814864 = \$999.76
Balancing Service Charge	1,226.89 Therms x \$0.088685 = \$108.81
Total Usage Costs	\$1,150.56

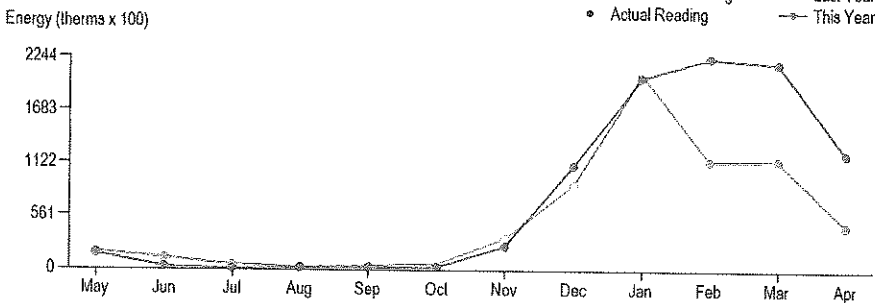
Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
April 2020	464.85	30	49.44°
April 2021	1226.89	34	48.61°

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

April is Safe Digging Month:

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Automatic Payments:

Save time, and never forget your monthly payment again - manage your bill online and have your monthly payment automatically deducted from your checking or savings account with no fee when you enroll in MyAccount. You can also pay your bill using a credit or debit card, with a small fee. Learn more at myaccount.southjerseygas.com.



BILLING PERIOD - FEBRUARY 3, 2021 TO MARCH 3, 2021

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	02-03-21	03-03-21	4,803*	4,740	63	1.00	63.00	1.0360	65.27

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

USAGE COSTS

Customer Charge		\$34.58
Delivery Charge	65.27 Therms x \$0.814865	\$53.18
Balancing Service Charge	65.27 Therms x \$0.088682	\$5.79
Total Usage Costs		\$93.55

Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2020	91.94	29	49.33°
March 2021	1.04	6	39.70°

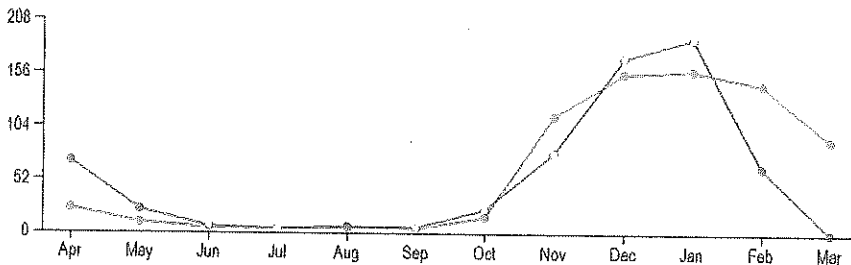
Automated Payments available. Enjoy the convenience of paying your bill automatically every month. Save a stamp, time and paper. Plus, it's free, secure and one less thing to think about. Enroll today at myaccount.southjerseygas.com or by phone at 1.866.334.6012.

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ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

Call 811 Before You Dig:

As you plan Spring projects outside, remember it's the law to call 811 before you start any digging, from landscaping to installing a deck. Learn more at southjerseygas.com/safety-education/committed-to-safety

Introducing Conserve!

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





SERVICE FOR WALTER HILL PRE-SCHOOL
 815 KINGS HWY
 SWEDESBORO NJ 08085

April 8, 2021

Account Number: 3015910000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

4/12/21

BILLING SUMMARY FOR MARCH 9, 2021 TO APRIL 6, 2021

Previous Balance	\$306.56
Payment Received on March 16, 2021	-\$204.63
Past Due Balance	\$101.93
Gas Charges	\$101.93
Current Charges	\$150.08
Gas Charges	\$150.08
Amount Due By April 26, 2021	\$252.01

Next meter reading is scheduled for May 5, 2021

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

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	03-09-21	04-06-21	4,928*	4,804	124	1	124.00	1.0310	127.84

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

USAGE COSTS

Customer Charge	\$34.58
Delivery Charge	127.84 Therms x \$0.814863 = \$104.17
Balancing Service Charge	127.84 Therms x \$0.088688 = \$11.33
Total Usage Costs	\$150.08

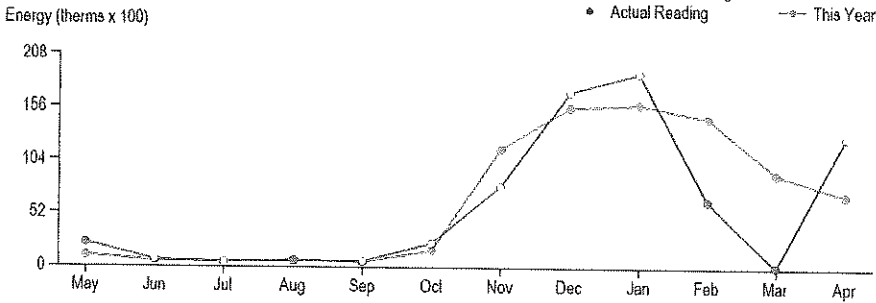
Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
April 2020	71.07	30	52.44°
April 2021	127.84	28	51.03°

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ANNUAL COMPARISON

NEWS FROM SOUTH JERSEY GAS

April is Safe Digging Month:

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N.J. Extends Utility Shutoff Moratorium:

The State of New Jersey has extended the utility shutoffs moratorium until June 30, 2021. While customers may continue to receive bills and late payment notices, South Jersey Gas is committed to working with you to establish a Payment Arrangement. Contact us today to find out how we can work together to address an overdue balance by calling 1.888.766.9900.


Additional Energy Assistance Available:

Among the resources available to those struggling to pay their energy bills, applications are open until June 30 for recipients of the federal LIHEAP grant who may be eligible to receive an additional grant of up to \$700.00. To learn more, you can call 1.888.766.9900 or visit southjerseygas.com/energyassistance.


Stay Safe and Beware of Scammers:

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Automatic Payments:

Save time, and never forget your monthly payment again - manage your bill online and have your monthly payment automatically deducted from your checking or savings account with no fee when you enroll in MyAccount. You can also pay your bill using a credit or debit card, with a small fee. Learn more at myaccount.southjerseygas.com.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

April 12, 2021
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

4/15/21

BILLING SUMMARY FOR MARCH 9, 2021 TO APRIL 7, 2021

Previous Balance	\$3,154.72
Payment Received on March 16, 2021	-\$1,420.89
Past Due Balance	\$1,733.83
Gas Charges	\$1,733.83
Current Charges	\$5,951.24
Gas Charges	\$5,951.24
Amount Due By April 29, 2021	\$7,685.07

Next meter reading is scheduled for May 10, 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	03-09-21	03-20-21	5,676	5,105	571	10	5,710.00	1.0310	5,887.01
0594875	03-20-21	04-07-21	64	0	64	10	640.00	1.0310	659.84

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	6,546.85 Therms x \$0.814864 = \$5,334.81
Balancing Service Charge	6,546.85 Therms x \$0.088685 = \$580.61
Total Usage Costs	\$5,951.24

Service Agreement: 6010073112

Your rate schedule: General Service FT(GSGFT)

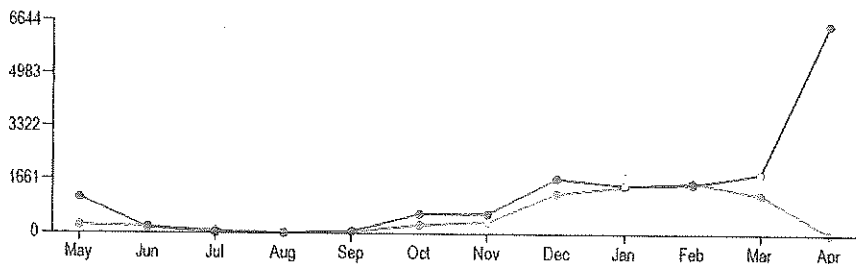
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
April 2020	0.00	32	50.13°
April 2021	6546.85	29	51.24°

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ANNUAL COMPARISON

Energy (therms x 100)



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

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NEWS FROM SOUTH JERSEY GAS

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

April 8, 2021

Account Number: 1985910000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

4/12/21

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

Previous Balance	\$8,451.81
Payment Received on March 16, 2021	-\$4,175.57
Past Due Balance	\$4,276.24
Gas Charges	\$4,276.24
Current Charges	\$2,703.80
Gas Charges	\$2,703.80
Amount Due By April 26, 2021	\$6,980.04

Next meter reading is scheduled for May 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.

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)
0542930	03-05-21	03-19-21	6,573	6,396	177	10	1,770.00	1.0310	1,824.87
0767773	03-19-21	04-06-21	109	0	109	10	1,090.00	1.0310	1,123.79

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

USAGE COSTS

Customer Charge	\$39.53
Delivery Charge	2,948.66 Therms x \$0.814864 \$2,402.77
Balancing Service Charge	2,948.66 Therms x \$0.088685 \$261.50
Total Usage Costs	\$2,703.80

Service Agreement: 1980020789

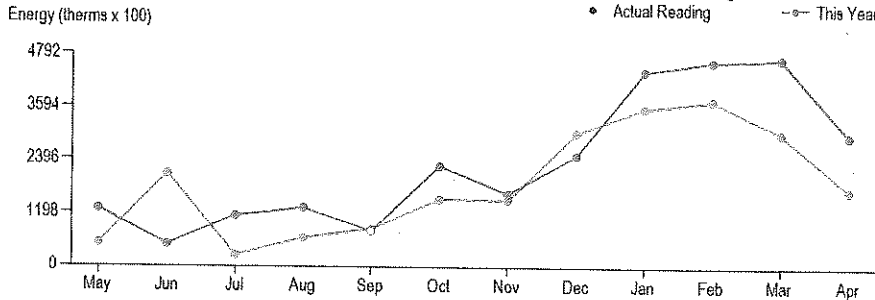
Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
April 2020	1725.11	30	49.48°
April 2021	2948.66	32	49.81°

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ANNUAL COMPARISON

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SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

April 8, 2021

Account Number: 0015910000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

4/12/21

BILLING SUMMARY FOR MARCH 8, 2021 TO APRIL 7, 2021

Previous Balance	\$3,563.67
Payment Received on March 16, 2021	-\$1,605.19
Past Due Balance	\$1,958.48
Gas Charges	\$1,958.48
Current Charges	\$2,608.16
Gas Charges	\$2,608.16
Amount Due By April 26, 2021	\$4,556.54

Next meter reading is scheduled for May 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	03-08-21	03-17-21	5,188	4,959	229	10	2,290.00	1.0310	2,360.99
0594864	03-17-21	04-07-21	47	0	47	10	470.00	1.0310	484.57

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

USAGE COSTS

Customer Charge	\$37.05
Delivery Charge	2,845.56 Therms x \$0.814864 = \$2,318.75
Balancing Service Charge	2,845.56 Therms x \$0.088685 = \$252.36
Total Usage Costs	\$2,608.16

Service Agreement: 0010019870

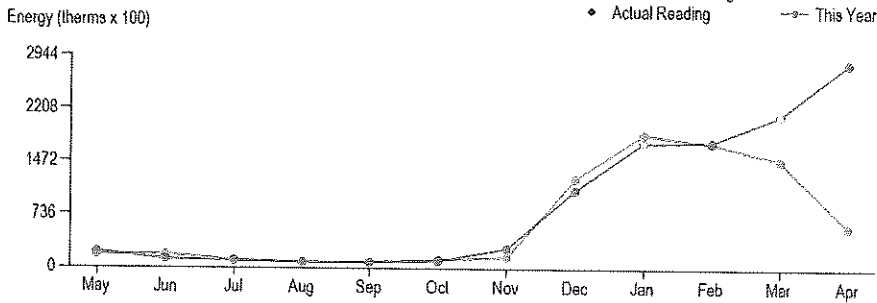
Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
April 2020	578.48	32	50.13°
April 2021	2845.56	30	51.31°

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ANNUAL COMPARISON

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