



An Exelon Company

Your electric bill - Feb 2021
for the period **January 8, 2021 to February 3, 2021**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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BD OF ED SWEDESBORO WOOLWICH

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

Summary of your charges

Balance from your last bill	\$13,219.95
Your payment(s) - thank you	\$6,448.75-
Balance forward as of Feb 4, 2021	\$6,771.20
New electric charges	\$6,343.81
Total amount due by Feb 25, 2021	\$13,085.01

A past due amount of \$6,771.20 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.

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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**

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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.

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
January 8, 2021 to February 3, 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	Feb 3 071853 (actual)	Jan 8 071406 (actual)	447	80	35760
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand **159.36**
 Total kW Billing demand **199.20**
 Load Factor: **27.70%**

Your next meter reading is scheduled for March 4, 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
Market Transition Tax	35760 kWh X \$0.0008110 per kWh	29.00
Transition Bond Charge	35760 kWh X \$0.0029430 per kWh	105.24
Non-Utility Generation Charge	35760 kWh X \$0.0140459 per kWh	502.28
Societal Benefits Charge	35760 kWh X \$0.0061759 per kWh	220.85
RGGI Energy Efficiency	35760 kWh X \$0.0008579 per kWh	30.68
EDIT Credit 5 Yr - kWh	35760 kWh X \$0.0027850- per kWh	99.59--
Zero Emission Certif (ZEC) Charge	35760 kWh X \$0.0042651 per kWh	152.52
ZEC Reconciliation	35760 kWh X \$0.0001661- per kWh	5.94--
Total Electric Delivery Charges		3,127.63

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An Exelon Company

Your electric bill - Feb 2021
for the period January 7, 2021 to February 3, 2021

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2/3/21



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334
Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085
Bill issue date: Feb 3, 2021

Summary of your charges

Balance from your last bill	\$55.79
Your payment(s) - thank you	\$38.34-
Balance forward as of Feb 3, 2021	\$17.45
New electric charges	\$41.57
Total amount due by Feb 24, 2021	\$59.02

A past due amount of \$17.45 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.

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Your bill was estimated this month because of weather conditions.

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1006949-0013749-0000001 of 0000004-C17-d1-4030-06955

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your electric bill for the period
January 7, 2021 to February 3, 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	Feb 3	Jan 7			
99F105301562	079360	079166	194	1	194
Use (kWh)	(estimated) (estimated)				
Demand (kW)	1.180			1	1.18
	(estimated)				

Load Factor: 24.47%**Your next meter reading is scheduled for March 3, 2021**Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 0.37 / 0.38

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.30
Distribution Charge	1.20 kW X \$2.0916667 per kW	2.51
Distribution Charge	194 kWh X \$0.0521134 per kWh	10.11
Market Transition Tax	194 kWh X \$0.0008247 per kWh	0.16
Transition Bond Charge	194 kWh X \$0.0029381 per kWh	0.57
Non-Utility Generation Charge	194 kWh X \$0.0140206 per kWh	2.72
Societal Benefits Charge	194 kWh X \$0.0061856 per kWh	1.20
RGGI Energy Efficiency	194 kWh X \$0.0008763 per kWh	0.17
EDIT Credit 5 Yr - kWh	194 kWh X \$0.0047938- per kWh	0.93-
Zero Emission Certif (ZEC) Charge	194 kWh X \$0.0042784 per kWh	0.83
ZEC Reconciliation	194 kWh X \$0.0001546- per kWh	0.03-
Total Electric Delivery Charges		26.61

1008949-0013749-0000002 of 0000004-C17-d1-4030-06955

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your electric bill for the period

January 7, 2021 to February 3, 2021

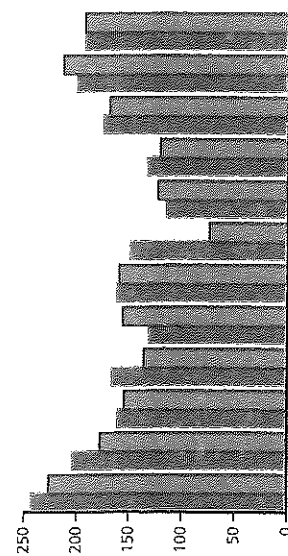


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.46 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	194 kWh X \$0.0771134 per kWh	14.96
Total Electric Supply Charges		14.96
Total Electric Charges - Monthly General Service Secondary		41.57

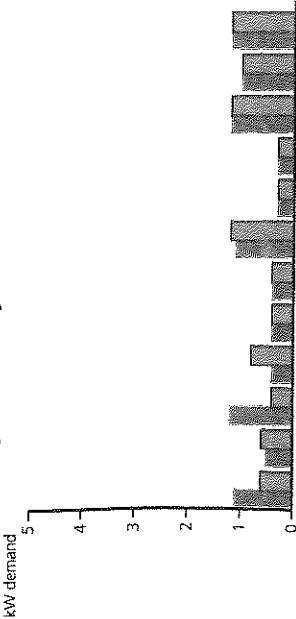
Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 40° F Feb 2021: 34° F



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

Your monthly Electricity use in kW demand



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



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill issue date: Feb 5, 2021

Summary of your charges

Balance from your last bill	\$13,836.13
Your payment(s) - thank you	\$6,393.37
Balance forward as of Feb 5, 2021	\$7,442.76
New electric charges	\$6,434.31
Total amount due by Feb 26, 2021	\$13,877.07

A past due amount of \$7,442.76 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.

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
January 10, 2021 to February 4, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Feb 4	Jan 10			
99A084534406	039186	038650	536	80	42880
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.920			80	153.60
	(actual)				
Demand (kVAR)	1.020			80	81.60
	(actual)				

Minimum kW demand	160.00
Total kW Billing demand	160.00
Load Factor: 44.74%	Power Factor: 88.31%

Your next meter reading is scheduled for March 8, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 26 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		167.46
Distribution Charge	160.00 kW X \$9.7586875 per kW	1,561.39
Reactive Demand Charge		22.66
Market Transition Tax	42880 kWh X \$0.0008111 per kWh	34.78
Transition Bond Charge	42880 kWh X \$0.0029431 per kWh	126.20
Non-Utility Generation Charge	42880 kWh X \$0.0140459 per kWh	602.29
Societal Benefits Charge	42880 kWh X \$0.0061761 per kWh	264.83
RGGI Energy Efficiency	42880 kWh X \$0.0008580 per kWh	36.79
EDIT Credit 5 Yr - kWh	42880 kWh X \$0.0027850- per kWh	119.42--

1005916-0011721-0000002 of 0000004-C17-d1-4032-05921

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BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
January 10, 2021 to February 4, 2021



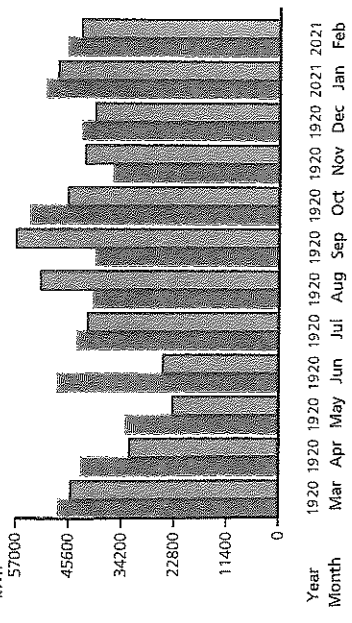
Zero Emission Certif (ZEC) Charge	42880 kWh X \$0.0042649 per kWh	182.88
ZEC Reconciliation	42880 kWh X \$0.0001660- per kWh	7.12-
Total Electric Delivery Charges		2,872.74

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.

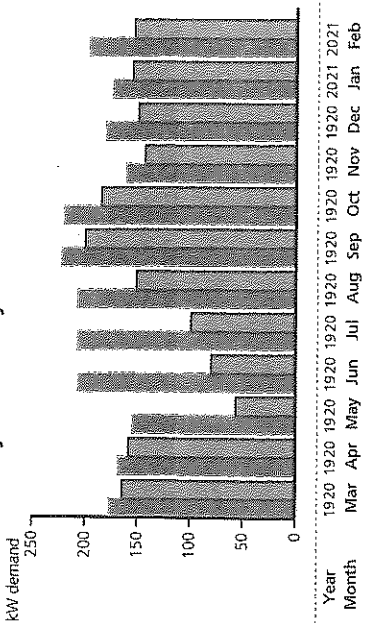
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	160.00 kW X \$2.9466875 per kW	471.47
Basic Generation Service	42880 kWh X \$0.0720639 per kWh	3,090.10
Total Electric Supply Charges		3,561.57
Total Electric Charges - Annual General Service Secondary		6,434.31

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 41° F Feb 2021: 34° F



Your monthly Electricity use in kW demand



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for the period January 10, 2021 to February 4, 2021



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESBORO NJ 08085

Bill issue date: Feb 5, 2021

Summary of your charges

Balance from your last bill	\$10.36
Your payment(s) - thank you	\$10.70-
Balance forward as of Feb 5, 2021	\$0.34-
New electric charges	\$9.54
Total amount due by Feb 26, 2021	\$9.20

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1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
January 10, 2021 to February 4, 2021

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Feb 4	Jan 10			
1ND356781779	000942	000936	6	1	6
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 96.15%

Your next meter reading is scheduled for March 8, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 26 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		8.63
Distribution Charge	6 kWh X \$0.0516667 per kWh	0.31
Transition Bond Charge	6 kWh X \$0.00333333 per kWh	0.02
Non-Utility Generation Charge	6 kWh X \$0.01333333 per kWh	0.08
Societal Benefits Charge	6 kWh X \$0.0050000 per kWh	0.03
ED/IT Credit 5 Yr - kWh	6 kWh X \$0.0050000- per kWh	0.03--
Zero Emission Certif (ZEC)		
Charge	6 kWh X \$0.0050000 per kWh	0.03
Total Electric Delivery Charges		9.07

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period

January 10, 2021 to February 4, 2021

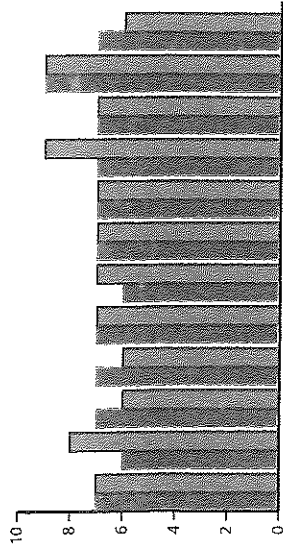


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.46 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	6 kWh X \$0.0783333 per kWh	0.47
Total Electric Supply Charges		0.47
Total Electric Charges - Monthly General Service Secondary		9.54

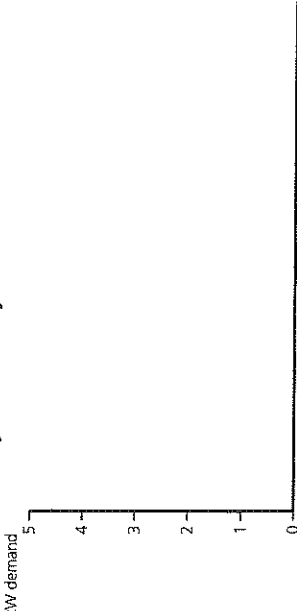
Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 41° F Feb 2021: 34° F



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

Your monthly Electricity use in kW demand



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



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3/4/21

Your electric bill - Feb 2021

for the period **January 29, 2021 to February 25, 2021**



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDESBORO NJ 08085

Bill issue date: Mar 1, 2021

Summary of your charges

Balance from your last bill	\$19,517.32
Your payment(s) - thank you	\$19,517.32-
Balance forward as of Mar 1, 2021	\$0.00
New electric charges	\$9,497.63
Total amount due by Mar 22, 2021	\$9,497.63

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
January 29, 2021 to February 25, 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 Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZD388782565	Feb 25 000256 (actual)	Jan 29 000096 (estimated)	300	48000	47974
Demand (kW)	0.593 (actual)		300	177.90	177.78
Demand (kVAR)	0.235 (actual)		300	70.50	70.50
Minimum kW demand					335.33
Total kW Billing demand					335.33

Load Factor: 40.16% Power Factor: 92.95%

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

Your next meter reading is scheduled for March 31, 2021

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		180.34
Distribution Charge	335.33 kW X \$10.5093520 per kW	3,524.08
Reactive Demand Charge		9.02
Market Transition Tax	47974 kWh X \$0.0008111 per kWh	38.91
Transition Bond Charge	47974 kWh X \$0.0029431 per kWh	141.19
Non-Utility Generation Charge	47974 kWh X \$0.0140459 per kWh	673.84
Societal Benefits Charge	47974 kWh X \$0.0061761 per kWh	296.29
RGGI Energy Efficiency	47974 kWh X \$0.0008580 per kWh	41.16

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Your electric bill for the period
January 29, 2021 to February 25, 2021

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

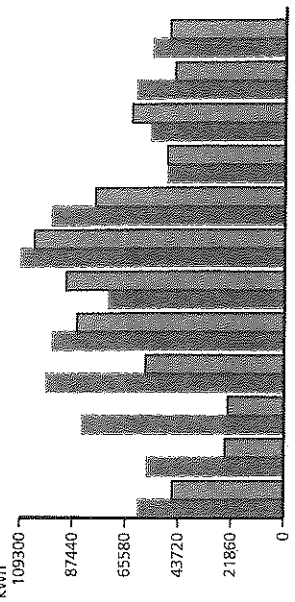
EDIT Credit 5 Yr - kWh	47974 kWh X \$0.0027851- per kWh	133.61-
Zero Emission Certif (ZEC) Charge	47974 kWh X \$0.0042650 per kWh	204.61
ZEC Reconciliation	47974 kWh X \$0.0001659- per kWh	7.96-
Total Electric Delivery Charges		4,967.87

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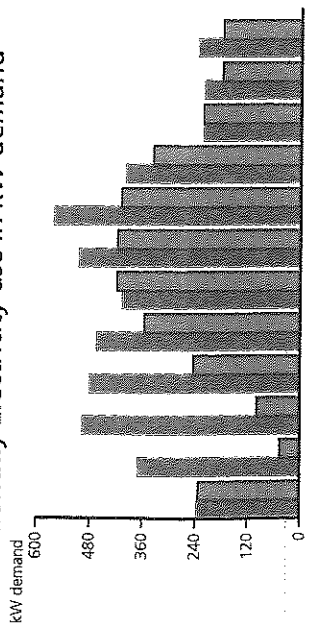
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	335.33 kW X \$3.1733407 per kW	1,064.11
Basic Generation Service	47974 kWh X \$0.0722402 per kWh	3,465.65
Total Electric Supply Charges		4,529.76
Total Electric Charges - Annual General Service Secondary		9,497.63

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 42° F Feb 2021: 34° F



Your monthly Electricity use in kW demand



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



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21 00000008 200008006

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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: Mar 1, 2021

Summary of your charges

Balance from your last bill	\$17,995.94
Your payment(s) - thank you	\$17,995.94
Balance forward as of Mar 1, 2021	\$0.00
New electric charges	\$8,948.45
Total amount due by Mar 22, 2021	\$8,948.45

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1-800-852-7897

1-866-658-7714

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1-800-642-3780

1006728-0013327-0000001 of 0000004-C17-d1-4052-06734

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
January 29, 2021 to February 25, 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	Feb 25 001544 (actual)	Jan 29 001268 (actual)	200	55200	55217
Demand (kW)	1.195 (actual)		200	239.00	239.08
Demand (kVAR)	0.676 (actual)		200	135.20	135.20
Minimum kW demand					240.51
Total kW Billing demand					240.51
Load Factor: 34.37%					Power Factor: 87.04%

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

Your next meter reading is scheduled for March 31, 2021

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		180.34
Distribution Charge	240.51 kW X \$10.5093301 per kW	2,527.62
Reactive Demand Charge		44.55
Market Transition Tax	55217 kWh X \$0.0008110 per kWh	44.78
Transition Bond Charge	55217 kWh X \$0.0029429 per kWh	162.50
Non-Utility Generation Charge	55217 kWh X \$0.0140460 per kWh	775.58
Societal Benefits Charge	55217 kWh X \$0.0061760 per kWh	341.02
RGGI Energy Efficiency	55217 kWh X \$0.0008581 per kWh	47.38

1006728-0013327-0000002 of 0000004-C17-d1-4062-06734

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
January 29, 2021 to February 25, 2021



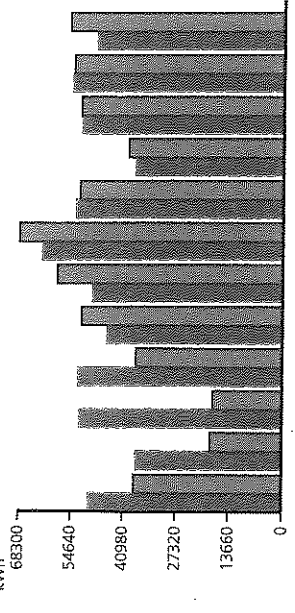
EDIT Credit 5 Yr - kWh	55217 kWh X \$0.0027850- per kWh	153.78-
Zero Emission Certif (ZEC) Charge	55217 kWh X \$0.0042650 per kWh	235.50
ZEC Reconciliation	55217 kWh X \$0.0001661- per kWh	9.17-
Total Electric Delivery Charges		4,196.32

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.

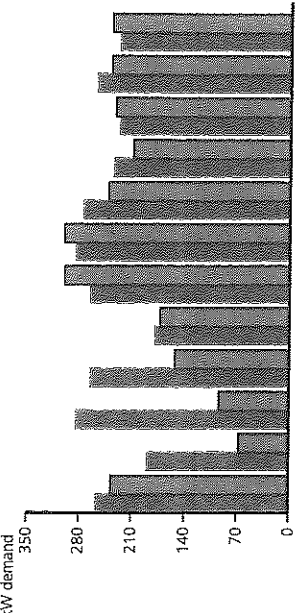
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	240.51 kW X \$3.1733136 per kW	763.22
Basic Generation Service	55217 kWh X \$0.0722406 per kWh	3,988.91
Total Electric Supply Charges		4,752.13
Total Electric Charges - Annual General Service Secondary		8,948.45

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 42° F Feb 2021: 34° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Feb 2021
for the period January 23, 2021 to February 19, 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: Feb 19, 2021

Summary of your charges

Balance from your last bill	\$998.29
Balance forward as of Feb 19, 2021	\$998.29
New electric charges	\$914.41
Total amount due by Mar 12, 2021	\$1,912.70

A past due amount of \$998.29 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
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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.

1008686-0017140-0000001 of 0000002-C17-d1-4044-08694

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
January 23, 2021 to February 19, 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	1030
400S UB2	7	2404
Total	13	3,434

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	6 X \$34.99000000	209.94
Distribution Charge	7 X \$69.8685714	489.08
Market Transition Tax	3434 kWh X \$0.0008096 per kWh	2.78
Transition Bond Charge	3434 kWh X \$0.0029441 per kWh	10.11
Non-Utility Generation Charge	3434 kWh X \$0.0140449 per kWh	48.23
Societal Benefits Charge	3434 kWh X \$0.0061794 per kWh	21.22
RG&I Energy Efficiency	3434 kWh X \$0.0008591 per kWh	2.95
EDIT Credit 5 Yr - kWh	3434 kWh X \$0.0197991 - per kWh	67.99-
Zero Emission Certif (ZEC) Charge	3434 kWh X \$0.0042662 per kWh	14.65
ZEC Reconciliation	3434 kWh X \$0.0001660- per kWh	0.57-
Total Electric Delivery Charges		730.40

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 5.36 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	3434 kWh X \$0.0535847 per kWh	184.01
Total Electric Supply Charges		184.01
Total Electric Charges - Street and Private Lighting		914.41



An Exelon Company

Your electric bill - Feb 2021
for the period **January 10, 2021 to February 5, 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: Feb 6, 2021

Summary of your charges

Balance from your last bill	\$47.33
Your payment(s) - thank you	\$48.61 -
Balance forward as of Feb 6, 2021	\$1.28 -
New electric charges	\$43.99
Total amount due by Mar 1, 2021	\$42.71

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.

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How to contact us

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

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Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your electric bill for the period
January 10, 2021 to February 5, 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	Feb 5 027672 (actual)	Jan 10 027449 (actual)	223	1	223
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 98.32%

Your next meter reading is scheduled for March 9, 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 0.00 / 0.33

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		8.96
Distribution Charge	0.40 kW X \$2.0250000 per kW	0.81
Distribution Charge	223 kWh X \$0.0521525 per kWh	11.63
Market Transition Tax	223 kWh X \$0.0008072 per kWh	0.18
Transition Bond Charge	223 kWh X \$0.0029596 per kWh	0.66
Non-Utility Generation Charge	223 kWh X \$0.0140359 per kWh	3.13
Societal Benefits Charge	223 kWh X \$0.0061883 per kWh	1.38
RGGI Energy Efficiency	223 kWh X \$0.0008520 per kWh	0.19
EDIT Credit 5 Yr - kWh	223 kWh X \$0.0047982- per kWh	1.07-
Zero Emission Certif (ZEC) Charge	223 kWh X \$0.0042601 per kWh	0.95
ZEC Reconciliation	223 kWh X \$0.0001794- per kWh	0.04-
Total Electric Delivery Charges		26.78

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Your electric bill for the period
January 10, 2021 to February 5, 2021

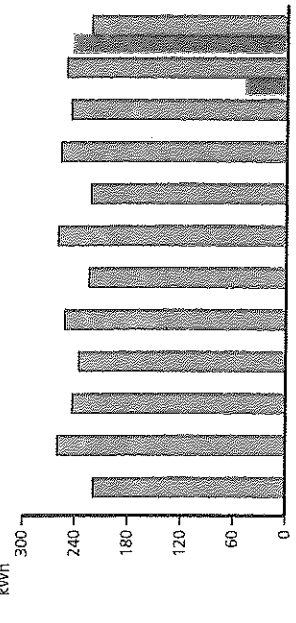
SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

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.

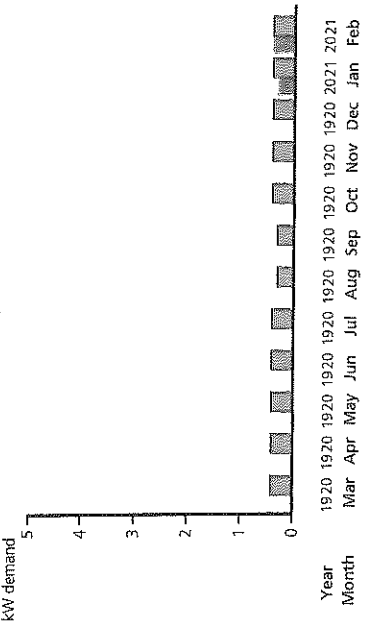
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	223 kWh X \$0.0771749 per kWh	17.21
Total Electric Supply Charges		17.21
Total Electric Charges - Monthly General Service Secondary		43.99

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 42° F Feb 2021: 35° F



Your monthly Electricity use in kW demand





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17 02000008 200004471

Your electric bill - Feb 2021
for the period January 26, 2021 to February 22, 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: KINGS HWY
SWEDESBORO NJ 08085
Bill issue date: Feb 22, 2021

Summary of your charges

Balance from your last bill	\$216.26
Your payment(s) - thank you	\$216.26
Balance forward as of Feb 22, 2021	\$0.00
New electric charges	\$181.08
Total amount due by Mar 15, 2021	\$181.08

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

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1005335-0010493-0000001 of 0000004-C17-d1-4046-05340

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your electric bill for the period

January 26, 2021 to February 22, 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	109
100W SDS	1	87
150W S	3	187
250W S	2	218
Total	7	601

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$19.1700000	19.17
Distribution Charge	1 X \$29.0800000	29.08
Distribution Charge	3 X \$16.1933333	48.58
Distribution Charge	2 X \$23.2750000	46.55
Market Transition Tax	601 kWh X \$0.0008153 per kWh	0.49
Transition Bond Charge	601 kWh X \$0.0029451 per kWh	1.77
Non-Utility Generation Charge	601 kWh X \$0.0140433 per kWh	8.44
Societal Benefits Charge	601 kWh X \$0.0061897 per kWh	3.72
RGGI Energy Efficiency	601 kWh X \$0.0008652 per kWh	0.52
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC) Charge	601 kWh X \$0.0198003- per kWh	11.90-
ZEC Reconciliation	601 kWh X \$0.0042596 per kWh	2.56
ZEC Reconciliation	601 kWh X \$0.0001664- per kWh	0.10-
Total Electric Delivery Charges		148.88

17 02000008 200004472

Your electric bill for the period
January 26, 2021 to February 22, 2021

BD OF ED SWEDESORO 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	601 kWh X \$0.0535774 per kWh	32.20
Total Electric Supply Charges		32.20
Total Electric Charges - Street and Private Lighting		181.08



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18 00000008 200004423

Your electric bill - Feb 2021
for the period January 27, 2021 to February 23, 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: Feb 23, 2021

Summary of your charges

Balance from your last bill	\$435.25
Your payment(s) - thank you	\$435.25--
Balance forward as of Feb 23, 2021	\$0.00
New electric charges	\$414.25
Total amount due by Mar 16, 2021	\$414.25

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

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 TTY Spanish 1-800-852-7897
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SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
January 27, 2021 to February 23, 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	340
400S UFM	5	850
400S UFM2	1	340
Total	8	1,530

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	2 X \$29.8750000	59.75
Distribution Charge	5 X \$36.9500000	184.75
Distribution Charge	1 X \$73.7900000	73.79
Market Transition Tax	1530 kWh X \$0.0008105 per kWh	1.24
Transition Bond Charge	1530 kWh X \$0.0029412 per kWh	4.50
Non-Utility Generation Charge	1530 kWh X \$0.0140458 per kWh	21.49
Societal Benefits Charge	1530 kWh X \$0.0061699 per kWh	9.44
RGGI Energy Efficiency	1530 kWh X \$0.0008628 per kWh	1.32
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC) Charge	1530 kWh X \$0.0197974- per kWh	30.29-
ZEC Reconciliation	1530 kWh X \$0.0042680 per kWh	6.53
ZEC Reconciliation	1530 kWh X \$0.0001634- per kWh	0.25-
Total Electric Delivery Charges		332.27

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18 00000008 200004424

Your electric bill for the period

January 27, 2021 to February 23, 2021

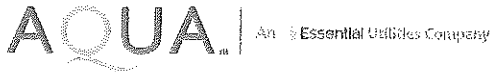
SWEDESBORO WOOLWICH BD OF ED

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	1530 kWh X \$0.0535817 per kWh	81.98
Total Electric Supply Charges		81.98
Total Electric Charges - Street and Private Lighting		414.25



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

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/s
 Bill Date
February 19, 2021

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Re
	70114043	4"	02/17/21	33	Actual	1376000
			01/15/21		Actual	1366000

Average Daily Usage = 303 Gallons

Total Days: 33

Billing Detail

Amount Owed from Last Bill	\$ 3,831.88
Total Payments Received	1,986.21
Remaining Balance	1,845.67
Customer Charge Water	412.50
10,000 gallons @ \$0.006452 per gallon.....	64.52
Current Water Charges.....	477.02
Current Sewer Charges.....	767.00
Purchased Sewerage Treatment Charge.....	504.20
Amount Due.....	\$ 3,593.89

Water U



Read Types: [Symbol]

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 1,748.22 reflects the average gross receipts New Jersey and distributed to New Jersey municipalities.
- Effect. Jan 1 your sewer service rate is decreased in accordance with BPU Docket WR200100! (PSTAC) is now added to your bill. The PSTAC will decrease/increase annually according to change
- Would you like to quickly and easily learn important information about your water? Please let us automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com

RETURN THIS PORTION WITH YOUR PAYMENT



An Essential Utilities Company

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

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 servi
Bill Date
February 26, 2021

Billing Detail

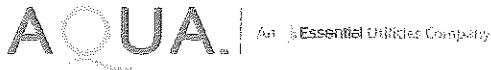
For period
beginning **January 28, 2021** and ending **February 25, 2021**

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

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 321.32 reflects the average gross receipts and is being billed to the Woolwich Board of Education, 15 Frederick Blvd, Woolwich, NJ 08085.
- Would you like to quickly and easily learn important information about your water? Please let us know by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- The due date refers to current charges and any deferred payment amount only. If you do not pay by the due date, we may suspend service and incur an interruption. To ensure proper credit, please remember to provide your full 16-digit account number with your payment.

RETURN THIS PORTION WITH YOUR PAYMENT



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

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 bill?
 Bill Date
February 19, 2021

Meter Data

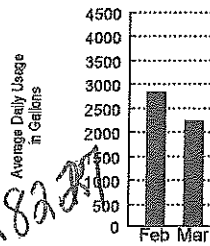
Meter	Size	Billing Period	Days	Read Type / Meter Reading
80010158	8"	02/17/21	33	A 310000 A 84300
		01/15/21		A 310000 A 82940

Average Daily Usage = 4,121 Gallons Total Days: 33 * A = Actual E = Estimated

Billing Detail

Amount Owed from Last Bill	\$ 12,763.32
Total Payments Received	6,348.14
Remaining Balance	6,415.18
Customer Charge Water	1,320.00
136,000 gallons @ \$0.006452 per gallon	877.47
Current Water Charges.....	2,197.47
Current Sewer Charges.....	3,068.00
Purchased Sewerage Treatment Charge.....	2,016.80
Amount Due.....	\$ 13,697.45

Water Usage



Read Types: ■ /

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 7,282.27 reflects the average gross receipts from New Jersey and distributed to New Jersey municipalities.
- Effect, Jan 1 your sewer service rate is decreased in accordance with BPU Docket WR2001005 (PSTAC) is now added to your bill. The PSTAC will decrease/increase annually according to changes in the index.
- Would you like to quickly and easily learn important information about your water? Please let us know by clicking on the WaterSmart Alerts button at www.aquaamerica.com



Invoice #: HS12298011
 Account #: 446690 - 11399
 Invoice Date: 02/09/2021
 Payment Due Date: 03/26/2021

CUSTOMER INFORMATION

0000290 T2 0 0126 08085-424115 -C01-P00290-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

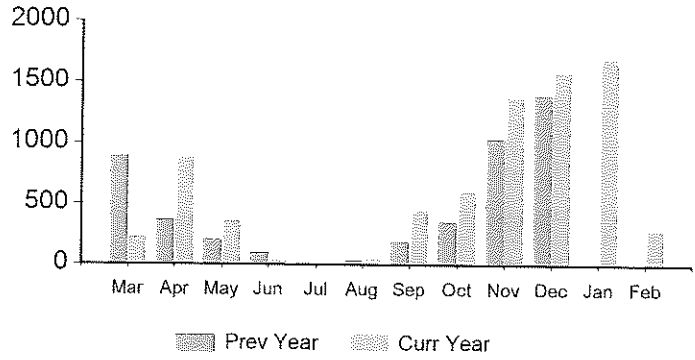
INVOICE SUMMARY

Previous Balance	\$1,196.85
Payment Received (Jan 24, 2021)	(\$638.57)
Total Balance Forward	\$558.28
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$573.58
Total Current Charges	\$573.58




Amount Due by Mar 26, 2021 **\$1,131.86**

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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Detach here and return this portion to the utility.

Invoice #: HS12298011
 Statement Group #: 11399

Contract Volumes:
 January 1,039 MMBTU
 February 793 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447524
 Service Period: 01/10/2021-02/05/2021
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 6010073112-0594875
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	01/10/2021 -02/05/2021	155.25	\$3.694556	\$573.58
Total :			155.25		\$573.58

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2021	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



Invoice #: HS12294019
 Account #: 446690 - 11398
 Invoice Date: 02/08/2021
 Payment Due Date: 03/25/2021

CUSTOMER INFORMATION

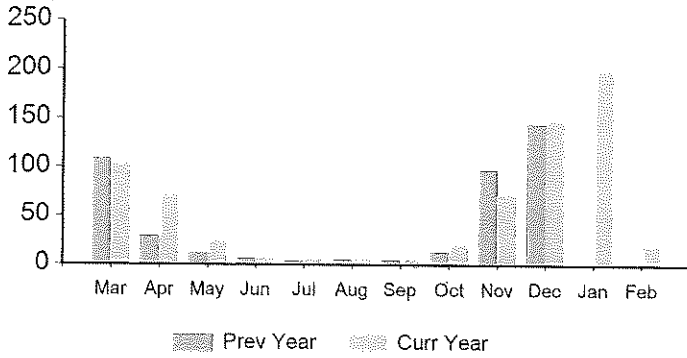
0000592 T4 00125 08085-424115 -C01-P00592-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY




Previous Balance	\$92.92
Payment Received (Jan 24, 2021)	(\$29.45)
Total Balance Forward	\$63.47
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$70.34
Total Current Charges	\$70.34

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS



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

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QUESTIONS?

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- 
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Invoice #: HS12294019
 Statement Group #: 11398

Contract Volumes:
 January 1,039 MMBTU
 February 793 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447523
 Service Period: 01/07/2021-02/03/2021
 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	01/07/2021 -02/03/2021	19.04	\$3.694556	\$70.34
	Total :		19.04		\$70.34

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2021	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



Invoice #: **HS12294018**
 Account #: **446690 - 11397**
 Invoice Date: **02/08/2021**
 Payment Due Date: **03/25/2021**

CUSTOMER INFORMATION

0000592 T4 0 0125 08085-424115 -C01-P00592-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

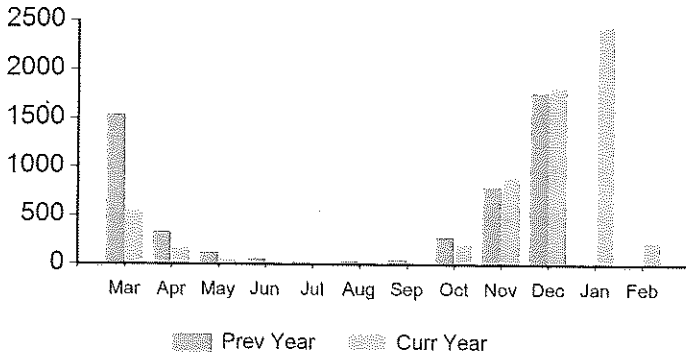
INVOICE SUMMARY

Previous Balance	\$1,162.45
Payment Received (Jan 24, 2021)	(\$409.70)
Total Balance Forward	\$752.75
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$829.80
Total Current Charges	\$829.80




Amount Due by Mar 25, 2021 **\$1,582.55**

USAGE HISTORY



Monthly Gas (THERMS)



PAYMENT OPTIONS

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

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Invoice #: HS12294018
 Statement Group #: 11397

Contract Volumes:
 January 1,039 MMBTU
 February 793 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/08/2021-02/03/2021	Commodity	2107295	01/08/2021 -02/03/2021	224.60	\$3.694556	\$829.80
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1010019871-0555351						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		224.60		\$829.80

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2021	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



Invoice #: HS12294486
 Account #: 446690 - 24235
 Invoice Date: 02/08/2021
 Payment Due Date: 03/25/2021

CUSTOMER INFORMATION

0000592 T4 0 0125 08085-424115 -C01-P00592-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

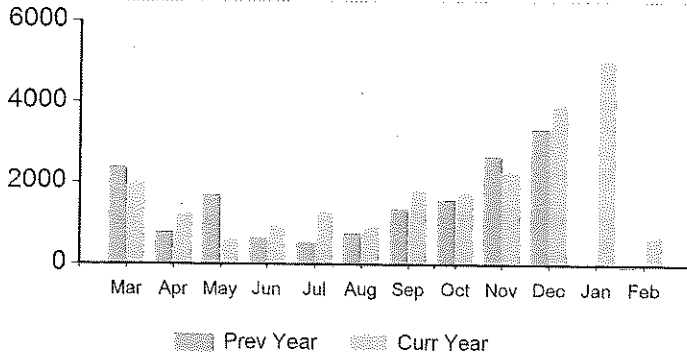
Previous Balance	\$2,561.95
Payment Received (Jan 24, 2021)	(\$929.18)
Total Balance Forward	\$1,632.77
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,713.09
Total Current Charges	\$1,713.09

367.23

Amount Due by Mar 25, 2021 **\$3,345.86**

USAGE HISTORY

Monthly Gas (THERMS)






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Invoice #: HS12294486
 Statement Group #: 24235

Contract Volumes:
 January 1,039 MMBTU
 February 793 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 569190	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/09/2021-02/04/2021	Commodity	2107295	01/09/2021 -02/04/2021	463.68	\$3.694556	\$1,713.09
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		463.68		\$1,713.09

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2021	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



Invoice #: HS12294486
 Account #: 446690 - 24235
 Invoice Date: 02/08/2021
 Payment Due Date: 03/25/2021

CUSTOMER INFORMATION

0000592 T4 0 0125 08085-424115 -C01-P00592-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

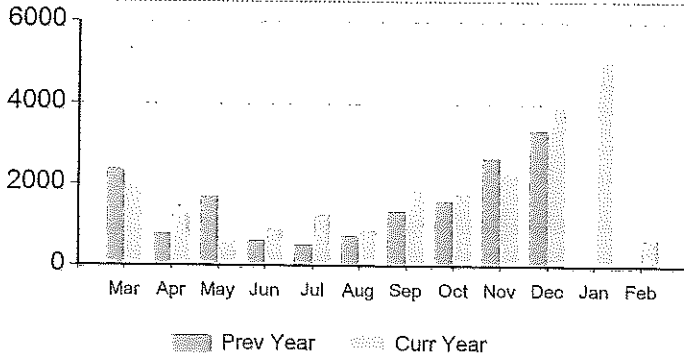
INVOICE SUMMARY

Previous Balance	\$2,561.95
Payment Received (Jan 24, 2021)	(\$929.18)
Total Balance Forward	\$1,632.77
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,713.09
Total Current Charges	\$1,713.09

1345.86
Hacker

USAGE HISTORY

Monthly Gas (THERMS)



Amount Due by Mar 25, 2021 **\$3,345.86**

PAYMENT OPTIONS

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- By phone: 1.888.925.9115
- By mail: Remittance slip below

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- Call Us: 1.888.925.9115

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

Invoice #: HS12294486
 Statement Group #: 24235

Contract Volumes:
 January 1,039 MMBTU
 February 793 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 569190	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/09/2021-02/04/2021	Commodity	2107295	01/09/2021 -02/04/2021	463.68	\$3.694556	\$1,713.09
Utility Name: South Jersey Gas		Total :		463.68		\$1,713.09
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2021	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2021	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
Total for Deal		1,832	\$2.4430	\$4,475.58



SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

March 11, 2021 3/11/21
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR FEBRUARY 5, 2021 TO MARCH 9, 2021

Previous Balance	\$2,805.33
Payment Received on February 23, 2021	-\$1,384.44
Past Due Balance	\$1,420.89
Gas Charges	\$1,420.89
Current Charges	\$1,733.83
Gas Charges	\$1,733.83
Amount Due By March 29, 2021	\$3,154.72

Next meter reading is scheduled for April 9, 2021

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

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	02-05-21	03-09-21	5,105*	4,924	181	10	1,810.00	1.0360	1,875.16

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

USAGE COSTS

Customer Charge	\$39.53
Delivery Charge	1,875.16 Therms x \$0.814864 = \$1,528.00
Balancing Service Charge	1,875.16 Therms x \$0.088685 = \$166.30
Total Usage Costs	\$1,733.83

Service Agreement: 6010073112

Your rate schedule: General Service FT(GSGFT)

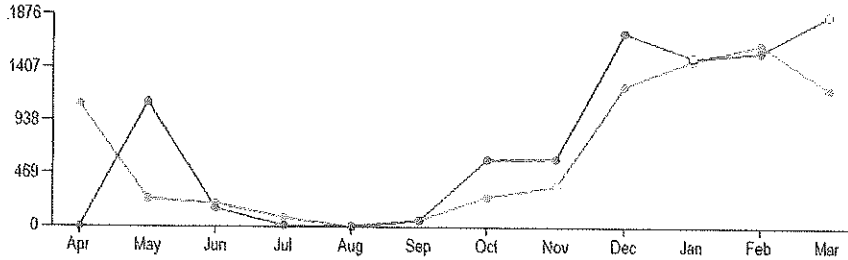
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2020	1221.30	27	41.55°
March 2021	1875.16	32	36.46°

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ANNUAL COMPARISON

Energy (therms x 100)

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

NEWS FROM SOUTH JERSEY GAS

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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. If you're unsure, please call us at 1.800.766.9900





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

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

3/11/21

BILLING SUMMARY FOR FEBRUARY 3, 2021 TO MARCH 2, 2021

Previous Balance	\$3,709.18
Payment Received on February 23, 2021	-\$1,670.37
Past Due Balance	\$2,038.81
Gas Charges	\$2,038.81
Current Charges	\$2,008.49
Gas Charges	\$2,008.49
Amount Due By March 22, 2021	\$4,047.30

Next meter reading is scheduled for April 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)
0555351	02-03-21	03-02-21	7,899	7,688	211	10	2,110.00	1.0360	2,185.96

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

USAGE COSTS

Customer Charge	\$33.35
Delivery Charge	2,185.96 Therms x \$0.814864 = \$1,781.27
Balancing Service Charge	2,185.96 Therms x \$0.088685 = \$193.87
Total Usage Costs	\$2,008.49

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

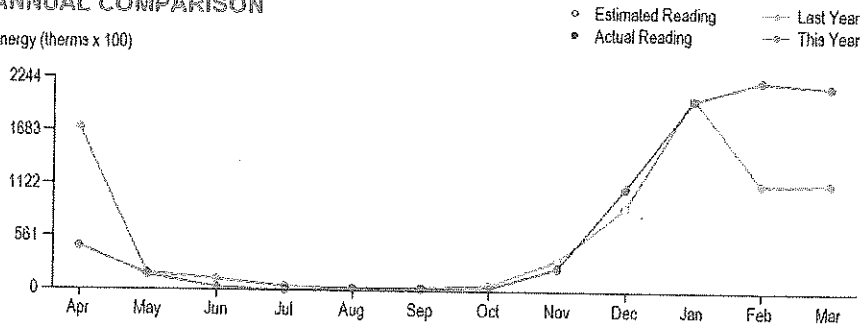
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2020	1159.20	27	41.23°
March 2021	2185.96	27	35.57°

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ANNUAL COMPARISON

Energy (therms x 100)


NEWS FROM SOUTH JERSEY GAS

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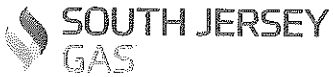

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SERVICE FOR WALTER HILL SCHOOL
 1815 KINGS HWY
 SWEDESBORO NJ 08085

March 10, 2021
 Account Number: 0015910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

3/15/21

BILLING SUMMARY FOR FEBRUARY 4, 2021 TO MARCH 8, 2021

Previous Balance	\$3,201.67
Payment Received on February 23, 2021	-\$1,596.48
Past Due Balance	\$1,605.19
Gas Charges	\$1,605.19
Current Charges	\$1,958.48
Gas Charges	\$1,958.48
Amount Due By March 29, 2021	\$3,563.67

Next meter reading is scheduled for April 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.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	02-04-21	03-08-21	4,959*	4,754	205	10	2,050.00	1.0360	2,123.80

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

USAGE COSTS

Customer Charge	\$39.53
Delivery Charge	2,123.80 Therms x \$0.814864 = \$1,730.60
Balancing Service Charge	2,123.80 Therms x \$0.088685 = \$188.35
Total Usage Costs	\$1,958.48

Service Agreement: 0010019870

Your rate schedule: General Service FT(GSGFT)

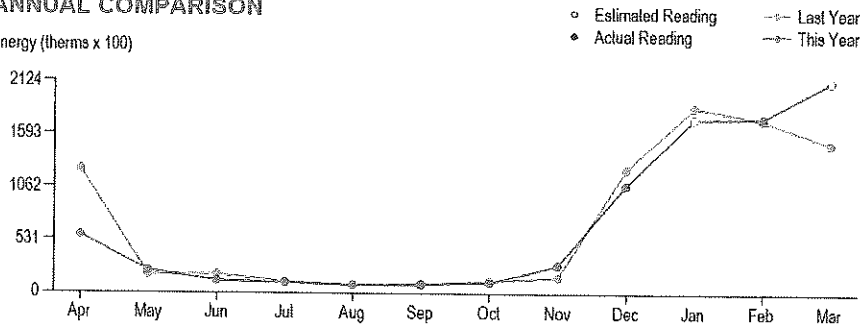
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2020	1500.75	29	41.66°
March 2021	2123.80	32	36.10°

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ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

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

March 8, 2021
 Account Number: 3015910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

3/11/21

BILLING SUMMARY FOR FEBRUARY 3, 2021 TO MARCH 3, 2021

Previous Balance	\$399.68
Payment Received on February 23, 2021	-\$195.05
Past Due Balance	\$204.63
Gas Charges	\$204.63
Current Charges	\$195.59
Gas Charges	\$195.59
Amount Due By March 25, 2021	\$400.22

Next meter reading is scheduled for April 6, 2021

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

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	02-03-21	03-03-21	4,912*	4,740	172	1	172.00	1.0360	178.19

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

USAGE COSTS

Customer Charge	\$34.58
Delivery Charge	178.19 Therms x \$0.814864 = \$145.21
Balancing Service Charge	178.19 Therms x \$0.088686 = \$15.80
Total Usage Costs	\$195.59

Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

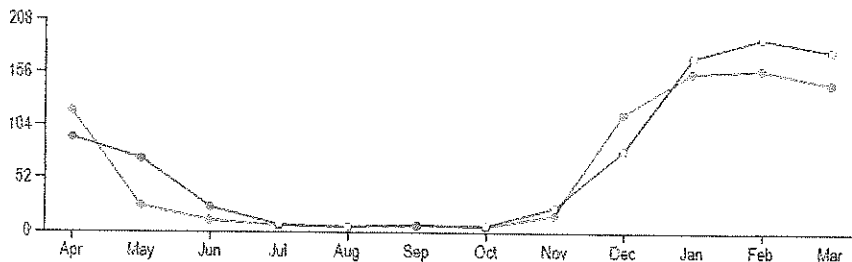
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2020	145.94	29	41.62°
March 2021	178.19	28	35.94°

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ANNUAL COMPARISON

Energy (therms x 100)

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

NEWS FROM SOUTH JERSEY GAS

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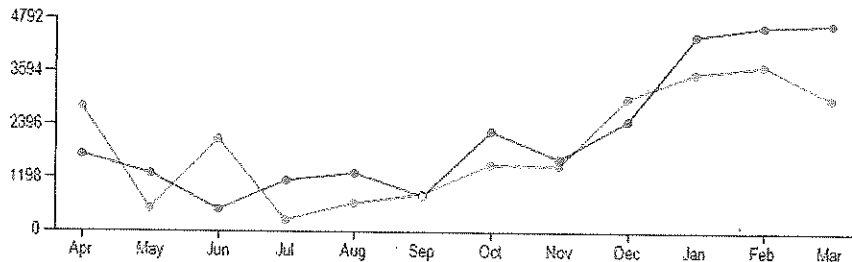

Stay Safe and Beware of Scammers:

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. If you're unsure, please call us at 1.800.766.9900



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


Paperless Billing:

Save time and reduce waste by signing up for Paperless Billing! We'll send you a helpful reminder when your bill is due. Conveniently view and pay your bill online. And it's one less piece of mail to deal with - no postage, no trips to the mailbox and no paper shredding. Enroll today at myaccount.southjerseygas.com


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

March 9, 2021
 Account Number: 2985910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

3/10/21

BILLING SUMMARY FOR DECEMBER 8, 2020 TO MARCH 5, 2021

Previous Balance	-\$24.31
Past Credit Balance	-\$24.31
Other Charges	-\$24.31
Current Charges	\$35.82
Gas Charges	\$119.42
Bill Corrections	-\$83.60
Amount Due By March 26, 2021	\$11.51

Next meter reading is scheduled for April 8, 2021

- i** This billing statement includes bill correction adjustment(s) for previous period(s).
- i** Subject to late payment charge if not paid by the due date.

BILLING PERIOD - FEBRUARY 4, 2021 TO MARCH 5, 2021

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	02-04-21	03-05-21	352	352	0	1.00	0.00	1.0360	0.00

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

USAGE COSTS

Customer Charge	\$35.82
Total Usage Costs	\$35.82

Service Agreement: 2980020790

Your rate schedule: General Service
 Non-Heat FT(GSGNHFT)

BILLING PERIOD - JANUARY 8, 2021 TO FEBRUARY 4, 2021

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	01-08-21	02-04-21	352*	352	0	1.00	0.00	1.0340	0.00

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

USAGE COSTS

Customer Charge	\$33.35	Service Agreement: 2980020790
Total Usage Costs	\$33.35	Your rate schedule: General Service Non-Heat FT(GSGNHFT)

BILLING PERIOD - DECEMBER 8, 2020 TO JANUARY 8, 2021

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	12-08-20	01-08-21	352*	339	13	1.00	13.00	1.0330	13.43


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


USAGE COSTS

Customer Charge	\$38.29	Service Agreement: 2980020790
Delivery Charge	13.43 Therms x \$0.803883	\$10.77
Balancing Service Charge	13.43 Therms x \$0.088678	\$1.19
Total Usage Costs	\$50.25	Your rate schedule: General Service Non-Heat FT(GSGNHFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2020	10.35	27	41.40°
March 2021	0.00	29	35.98°

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