



An Exelon Company

21 10000008 400000357

Your electric bill - Jan 2021  
for the period December 31, 2020 to January 28, 2021



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

### SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD

SWEDESBORO NJ 08085

Bill Issue date: Jan 30, 2021

### Summary of your charges

|                                         |                    |
|-----------------------------------------|--------------------|
| Balance from your last bill             | \$9,039.36         |
| Balance forward as of Jan 30, 2021      | \$9,039.36         |
| New electric charges                    | \$8,956.58         |
| <b>Total amount due by Feb 22, 2021</b> | <b>\$17,995.94</b> |

A past due amount of \$9,039.36 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://atlanticcityelectric.com/PublicPostings).

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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

1000328-0000643-0000001 of 0000004-C17-d1-4027-00328

**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 |
|-------------------------|-----------------|------------------|----------------------|-----------|-------------------|
| <b>Energy Type</b>      | <b>Jan 28</b>   | <b>Dec 31</b>    |                      |           |                   |
| KZD388782580            | 001268          | 000997           | 200                  | 54200     | 54222             |
| Use (kWh)               | (actual)        | (actual)         |                      |           |                   |
| Demand (kW)             | 1.197           |                  | 200                  | 239.40    | 239.48            |
|                         | (actual)        |                  |                      |           |                   |
| Demand (kVAR)           | 0.627           |                  | 200                  | 125.40    | 125.40            |
|                         | (actual)        |                  |                      |           |                   |
| Minimum kW demand       |                 |                  |                      |           | 240.51            |
| Total kW Billing demand |                 |                  |                      |           | 240.51            |
| Load Factor: 32.53%     |                 |                  | Power Factor: 88.58% |           |                   |

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

Your next meter reading is scheduled for February 26, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, winter rates in effect.  
 Capacity/Transmission Peak Load Contribution 79.50 / 99.16

| Type of charge                | How we calculate this charge    | Amount(\$) |
|-------------------------------|---------------------------------|------------|
| Customer Charge               |                                 | 186.78     |
| Distribution Charge           | 240.51 kW X \$10.8846544 per kW | 2,617.89   |
| Reactive Demand Charge        |                                 | 37.89      |
| Market Transition Tax         | 54222 kWh X \$0.0008109 per kWh | 43.97      |
| Transition Bond Charge        | 54222 kWh X \$0.0029431 per kWh | 159.58     |
| Non-Utility Generation Charge | 54222 kWh X \$0.0140460 per kWh | 761.60     |
| Societal Benefits Charge      | 54222 kWh X \$0.0061759 per kWh | 334.87     |
| RGGI Energy Efficiency        | 54222 kWh X \$0.0008580 per kWh | 46.52      |

1000328-0000643-0000002 of 0000004-C17-d1-4027-00328

**SWEDSBORO WOOLWICH BD OF ED**  
**Account number: 5500 3441 635**

21 10000008 400000358  
 Your electric bill for the period  
**December 31, 2020 to January 28, 2021**



|                                        |                                  |                 |
|----------------------------------------|----------------------------------|-----------------|
| EDIT Credit 5 Yr - kWh                 | 54222 kWh X \$0.0027850- per kWh | 151.01-         |
| Zero Emission Certif (ZEC)             |                                  |                 |
| Charge                                 | 54222 kWh X \$0.0042651 per kWh  | 231.26          |
| ZEC Reconciliation                     | 54222 kWh X \$0.0001603- per kWh | 8.69-           |
| <b>Total Electric Delivery Charges</b> |                                  | <b>4,260.66</b> |

**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 8.23 cents per kWh.

| Type of charge                                                   | How we calculate this charge    | Amount(\$)      |
|------------------------------------------------------------------|---------------------------------|-----------------|
| Transmission Service                                             |                                 |                 |
| Charge                                                           | 240.51 kW X \$3.2866551 per kW  | 790.48          |
| Basic Generation Service                                         | 54222 kWh X \$0.0720269 per kWh | 3,905.44        |
| <b>Total Electric Supply Charges</b>                             |                                 | <b>4,695.92</b> |
| <b>Total Electric Charges - Annual General Service Secondary</b> |                                 | <b>8,956.58</b> |

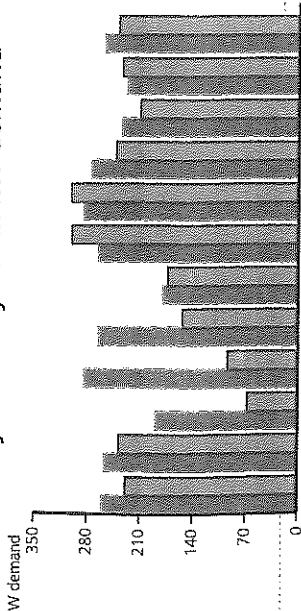
**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2020: 41° F Jan 2021: 37° F



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

**Your monthly Electricity use in kW demand**



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



An Exelon Company

16 10000008 200003179

Your electric bill - Jan 2021

for the period December 23, 2020 to January 22, 2021



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

### BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD

SWEDESORO NJ 08085

Bill Issue date: Jan 26, 2021

### Summary of your charges

|                                         |                 |
|-----------------------------------------|-----------------|
| Balance from your last bill             | \$1,029.98      |
| Changes to your electric balance        | \$27.58         |
| Your payment(s) - thank you             | \$1,029.98      |
| Balance forward as of Jan 26, 2021      | \$27.58         |
| New electric charges                    | \$1,025.87      |
| <b>Total amount due by Feb 16, 2021</b> | <b>\$998.29</b> |

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://atlanticcityelectric.com/PublicPostings).

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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

1005975-0011765-0000001 of 0000002-C17-d1-4023-05980

Please tear on the dotted line below. Invoice Number: 210003735682 Page 1 of 2

**BD OF ED SWEDESBORO WOOLWICH**  
Account number: 5500 8379 814

Your electric bill for the period  
**December 23, 2020 to January 22, 2021**

**Details of your Electric Charges**

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

| Lamp size    | Quantity  | Total use    |
|--------------|-----------|--------------|
| 400S UB      | 6         | 1205         |
| 400S UB2     | 7         | 2809         |
| <b>Total</b> | <b>13</b> | <b>4,014</b> |

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

| Type of charge                         | How we calculate this charge    | Amount(\$)    |
|----------------------------------------|---------------------------------|---------------|
| Distribution Charge                    | 6 X \$38.7383333                | 232.43        |
| Distribution Charge                    | 7 X \$77.3557143                | 541.49        |
| Market Transition Tax                  | 4014 kWh X \$0.0008122 per kWh  | 3.26          |
| Transition Bond Charge                 | 4014 kWh X \$0.0029422 per kWh  | 11.81         |
| Non-Utility Generation Charge          | 4014 kWh X \$0.0140458 per kWh  | 56.38         |
| Societal Benefits Charge               | 4014 kWh X \$0.0061759 per kWh  | 24.79         |
| RGGI Energy Efficiency                 | 4014 kWh X \$0.0008570 per kWh  | 3.44          |
| EDIT Credit 5 Yr - kWh                 | 4014 kWh X \$0.0197982- per kWh | 79.47-        |
| Zero Emission Certif (ZEC) Charge      | 4014 kWh X \$0.0042651 per kWh  | 17.12         |
| ZEC Reconciliation                     | 4014 kWh X \$0.0001171- per kWh | 0.47-         |
| <b>Total Electric Delivery Charges</b> |                                 | <b>810.78</b> |

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 5.38 cents per kWh.

| Type of charge                                              | How we calculate this charge   | Amount(\$)      |
|-------------------------------------------------------------|--------------------------------|-----------------|
| Basic Generation Service                                    | 4014 kWh X \$0.0535850 per kWh | 215.09          |
| <b>Total Electric Supply Charges</b>                        |                                | <b>215.09</b>   |
| <b>Total Electric Charges - Street and Private Lighting</b> |                                | <b>1,025.87</b> |

| <b>Electric Summary</b>                        |                   |
|------------------------------------------------|-------------------|
| <b>Balance from your last bill</b>             | <b>\$837.44</b>   |
| Deposit Interest Applied                       | \$27.58-          |
| <b>Changes to electric balance</b>             | <b>\$27.58-</b>   |
| Payment Jan 21                                 | \$837.44-         |
| <b>Total Payments</b>                          | <b>\$837.44-</b>  |
| Electric Charges (Street and Private Lighting) | \$1,025.87        |
| <b>New electric charges</b>                    | <b>\$1,025.87</b> |
| <b>Total amount due by Feb 16, 2021</b>        | <b>\$998.29</b>   |

1005975-0011765-0000002 of 0000002-C17-d1-4023-05980



An Exelon Company

06 10000008 200006028

Your electric bill - Jan 2021

for the period December 10, 2020 to January 9, 2021



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://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: Jan 9, 2021

### Summary of your charges

|                                        |                |
|----------------------------------------|----------------|
| Balance from your last bill            | \$48.61        |
| Your payment(s) - thank you            | \$51.03-       |
| Balance forward as of Jan 9, 2021      | \$2.42-        |
| New electric charges                   | \$49.75        |
| <b>Total amount due by Feb 1, 2021</b> | <b>\$47.33</b> |

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://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](http://njshares.org).

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

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

1007076-0014037-0000001 of 0000004-C17-d1-4009-07083

Details of your Electric Charges

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

| Meter Number | Current Reading | Previous Reading | Difference | Multiplier | Total Use |
|--------------|-----------------|------------------|------------|------------|-----------|
| Energy Type  |                 |                  |            |            |           |
| 99F105731107 | Jan 9           | Dec 10           |            |            |           |
| Use (kWh)    | 027449          | 027198           | 251        | 1          | 251       |
|              | (actual)        | (actual)         |            |            |           |
| Demand (kW)  | 0.350           |                  |            | 1          | 0.35      |
|              | (actual)        |                  |            |            |           |

Load Factor: 96.39%

Your next meter reading is scheduled for February 6, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
Current charges for 31 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                 |                                | 10.29      |
| Distribution Charge             | 0.40 kW X \$2.3250000 per kW   | 0.93       |
| Distribution Charge             | 251 kWh X \$0.0521514 per kWh  | 13.09      |
| Market Transition Tax           | 251 kWh X \$0.0007968 per kWh  | 0.20       |
| Transition Bond Charge          | 251 kWh X \$0.0029482 per kWh  | 0.74       |
| Non-Utility Generation Charge   | 251 kWh X \$0.0140638 per kWh  | 3.53       |
| Societal Benefits Charge        | 251 kWh X \$0.0061355 per kWh  | 1.54       |
| RGGI Energy Efficiency          | 251 kWh X \$0.0008765 per kWh  | 0.22       |
| EDIT Credit 5 Yr - kWh          | 251 kWh X \$0.0047809- per kWh | 1.20-      |
| Zero Emission Certif (ZEC)      |                                |            |
| Charge                          | 251 kWh X \$0.0042630 per kWh  | 1.07       |
| ZEC Reconciliation              | 251 kWh X \$0.0000398- per kWh | 0.01-      |
| Total Electric Delivery Charges |                                | 30.40      |

**SWEDSBORO WOOLWICH BD OF ED**

Account number: 5500 3441 205

: Your electric bill for the period

**December 10, 2020 to January 9, 2021**

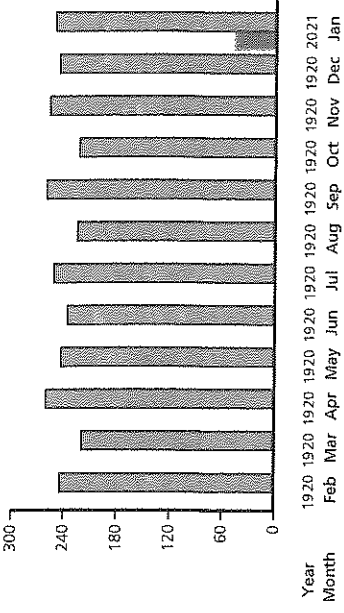


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.43 cents per kWh.

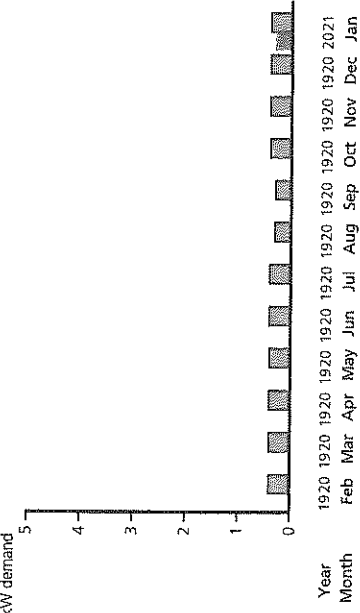
| <u>Type of charge</u>                                      | <u>How we calculate this charge</u> | <u>Amount(\$)</u> |
|------------------------------------------------------------|-------------------------------------|-------------------|
| Basic Generation Service                                   | 251 kWh X \$0.0770916 per kWh       | 19.35             |
| Total Electric Supply Charges                              |                                     | <b>19.35</b>      |
| Total Electric Charges - Monthly General Service Secondary |                                     | <b>49.75</b>      |

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2020: 41° F Jan 2021: 39° F



**Your monthly Electricity use in kW demand**







An Exelon Company

Your electric bill - Jan 2021  
for the period January 1, 2021 to January 28, 2021

21 00000008 200010364

2/8/21



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

### SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN  
SWEDESBORO NJ 08085

Bill Issue date: Feb 2, 2021

### Summary of your charges

|                                         |                    |
|-----------------------------------------|--------------------|
| Balance from your last bill             | \$11,689.99        |
| Your payment(s) - thank you             | \$1,448.48         |
| Balance forward as of Feb 2, 2021       | \$10,241.51        |
| New electric charges                    | \$9,275.81         |
| <b>Total amount due by Feb 23, 2021</b> | <b>\$19,517.32</b> |

A past due amount of \$10,241.51 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://atlanticcityelectric.com/PublicPostings).

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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

1007975-0015729-0000001 of 0000004-C17-d1-4029-07982

Please tear on the dotted line below. Invoice Number: 210003745963 Page 1 of 3

# SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period  
January 1, 2021 to January 28, 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<br>Energy Type | Current<br>Reading              | Previous<br>Reading             | Multiplier | Total<br>Use | Total for<br>Billing |
|-----------------------------|---------------------------------|---------------------------------|------------|--------------|----------------------|
| KZD388782565<br>Use (kWh)   | Jan 28<br>000096<br>(estimated) | Jan 12<br>000000<br>(installed) | 300        | 28800        | 28747                |
| Demand (kW)                 | 0.598<br>(estimated)            |                                 | 300        | 179.40       | 179.40               |
| KZD388782548<br>Use (kWh)   | Jan 11<br>001286<br>(removed)   | Jan 1<br>001251<br>(estimated)  | 300        | 10500        | 17061                |
| Demand (kVAR)               | 0.241<br>(removed)              |                                 | 300        | 72.30        | 72.36                |

|                         |                      |
|-------------------------|----------------------|
| Minimum kW demand       | 335.33               |
| Total kW Billing demand | 335.33               |
| Total use-kWh           | 39300                |
| Total Demand (kVAR)     | 72.30                |
| Load Factor: 38.00%     | Power Factor: 92.74% |

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

Your next meter reading is scheduled for February 26, 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 |                                 | 10.08      |

1007975-0015729-0000002 of 0000004-C17-d1-4029-07982

# SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

21 00000008 200010365

Your electric bill for the period

January 1, 2021 to January 28, 2021



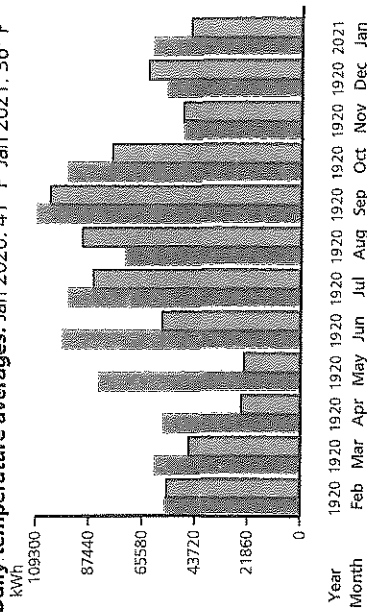
|                                        |                                   |                 |
|----------------------------------------|-----------------------------------|-----------------|
| Market Transition Tax                  | 45808 kWh X \$0.0008110 per kWh   | 37.15           |
| Transition Bond Charge                 | 45808 kWh X \$0.0029429 per kWh   | 134.81          |
| Non-Utility Generation Charge          | 45808 kWh X \$0.0140460 per kWh   | 643.42          |
| Societal Benefits Charge               | 45808 kWh X \$0.0061760 per kWh   | 282.91          |
| RG&I Energy Efficiency                 | 45808 kWh X \$0.0008582 per kWh   | 39.31           |
| EDIT Credit 5 Yr - kWh                 | 45808 kWh X \$0.0027851 - per kWh | 127.58-         |
| Zero Emission Certif (ZEC) Charge      | 45808 kWh X \$0.0042650 per kWh   | 195.37          |
| ZEC Reconciliation                     | 45808 kWh X \$0.0001659- per kWh  | 7.60-           |
| <b>Total Electric Delivery Charges</b> |                                   | <b>4,912.29</b> |

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.

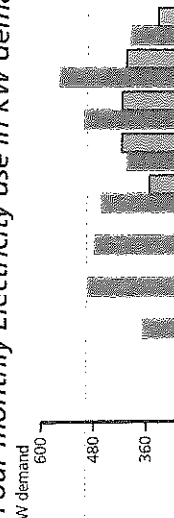
| Type of charge                                                   | How we calculate this charge    | Amount(\$)      |
|------------------------------------------------------------------|---------------------------------|-----------------|
| Transmission Service Charge                                      | 335.33 kW X \$3.1733407 per kW  | 1,064.11        |
| Basic Generation Service                                         | 45808 kWh X \$0.0720269 per kWh | 3,299.41        |
| <b>Total Electric Supply Charges</b>                             |                                 | <b>4,363.52</b> |
| <b>Total Electric Charges - Annual General Service Secondary</b> |                                 | <b>9,275.81</b> |

## Your monthly Electricity use in kWh

Daily temperature averages: Jan 2020: 41° F Jan 2021: 36° F



## Your monthly Electricity use in kW demand



1007975-0015730-0000003 of 0000004-C17-d1-4029-07982



An Exelon Company

05 1000008 200006338

Your electric bill - Jan 2021  
for the period December 9, 2020 to January 9, 2021



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

### BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill Issue date: Jan 9, 2021

### Summary of your charges

|                                        |                    |
|----------------------------------------|--------------------|
| Balance from your last bill            | \$6,393.37         |
| Balance forward as of Jan 9, 2021      | \$6,393.37         |
| New electric charges                   | \$7,442.76         |
| <b>Total amount due by Feb 1, 2021</b> | <b>\$13,836.13</b> |

A past due amount of \$6,393.37 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://atlanticcityelectric.com/PublicPostings).

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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

1007206-0014297-0000001 of 0000004-C17-d1-4009-07213

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   | Jan 9           | Dec 9            |            |            |           |
| 99A084534406  | 038650          | 038051           | 599        | 80         | 47920     |
| Use (kWh)     | (actual)        | (actual)         |            |            |           |
| Demand (kW)   | 1.940           |                  |            | 80         | 155.20    |
|               | (actual)        |                  |            |            |           |
| Demand (kVAR) | 0.990           |                  |            | 80         | 79.20     |
|               | (actual)        |                  |            |            |           |

|                         |                      |
|-------------------------|----------------------|
| Minimum kW demand       | 160.00               |
| Total kW Billing demand | 160.00               |
| Load Factor: 40.20%     | Power Factor: 89.07% |

Your next meter reading is scheduled for February 5, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
Current charges for 32 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               |                                  | 206.10     |
| Distribution Charge           | 160.00 kW X \$12.0106875 per kW  | 1,921.71   |
| Reactive Demand Charge        |                                  | 25.20      |
| Market Transition Tax         | 47920 kWh X \$0.0008109 per kWh  | 38.86      |
| Transition Bond Charge        | 47920 kWh X \$0.0029430 per kWh  | 141.03     |
| Non-Utility Generation Charge | 47920 kWh X \$0.0140459 per kWh  | 673.08     |
| Societal Benefits Charge      | 47920 kWh X \$0.0061759 per kWh  | 295.95     |
| RGGI Energy Efficiency        | 47920 kWh X \$0.0008581 per kWh  | 41.12      |
| EDIT Credit 5 Yr - kWh        | 47920 kWh X \$0.0027851- per kWh | 133.46--   |

1007206-0014297-0000002 of 0000004-C17-d1-4009-07213

**BD OF ED SWEDESBO RO WOOLWICH**

Account number: 5500 8380 069

Your electric bill for the period

**December 9, 2020 to January 9, 2021**



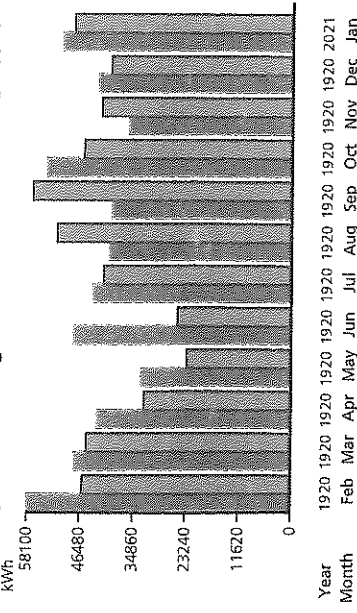
|                                        |                                  |
|----------------------------------------|----------------------------------|
| Zero Emission Certif (ZEC)             |                                  |
| Charge                                 | 47920 kWh X \$0.0042650 per kWh  |
|                                        | 204.38                           |
| ZEC Reconciliation                     | 47920 kWh X \$0.0000467- per kWh |
|                                        | 2.24-                            |
| <b>Total Electric Delivery Charges</b> | <b>3,411.73</b>                  |

**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 8.23 cents per kWh.

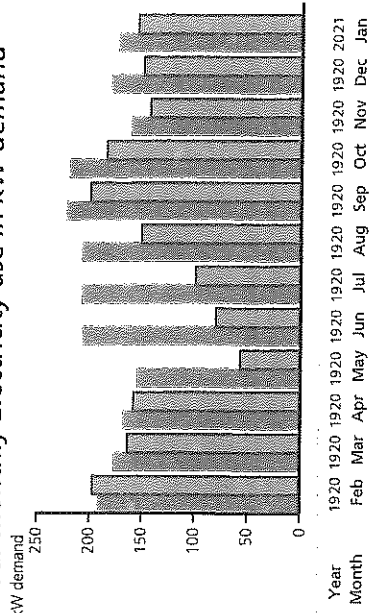
| <u>Type of charge</u>                                            | <u>How we calculate this charge</u> | <u>Amount(\$)</u> |
|------------------------------------------------------------------|-------------------------------------|-------------------|
| Transmission Service Charge                                      | 160.00 kW X \$3.6266875 per kW      | 580.27            |
| Basic Generation Service                                         | 47920 kWh X \$0.0720109 per kWh     | 3,450.76          |
| <b>Total Electric Supply Charges</b>                             |                                     | <b>4,031.03</b>   |
| <b>Total Electric Charges - Annual General Service Secondary</b> |                                     | <b>7,442.76</b>   |

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2020: 41° F Jan 2021: 39° F



**Your monthly Electricity use in kW demand**





An Exelon Company

Your electric bill - Jan 2021

for the period December 24, 2020 to January 25, 2021



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

### BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESBORO NJ 08085

Bill Issue date: Jan 25, 2021

### Summary of your charges

|                                         |                 |
|-----------------------------------------|-----------------|
| Balance from your last bill             | \$204.75        |
| Your payment(s) - thank you             | \$204.75-       |
| Balance forward as of Jan 25, 2021      | \$0.00          |
| New electric charges                    | \$216.26        |
| <b>Total amount due by Feb 16, 2021</b> | <b>\$216.26</b> |

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://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](http://njshares.org).

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies &amp; outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

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

1008617-0013057-0000001 of 0000004-C17-d1-4022-06623

### Details of your Electric Charges

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

| Lamp size    | Quantity | Total use  |
|--------------|----------|------------|
| 250S FH      | 1        | 137        |
| 100W SDS     | 1        | 109        |
| 150W S       | 3        | 234        |
| 250W S       | 2        | 273        |
| <b>Total</b> | <b>7</b> | <b>753</b> |

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

| Type of charge                         | How we calculate this charge   | Amount(\$)    |
|----------------------------------------|--------------------------------|---------------|
| Distribution Charge                    | 1 X \$22.59000000              | 22.59         |
| Distribution Charge                    | 1 X \$34.28000000              | 34.28         |
| Distribution Charge                    | 3 X \$19.08666667              | 57.26         |
| Distribution Charge                    | 2 X \$27.43000000              | 54.86         |
| Market Transition Tax                  | 753 kWh X \$0.0008101 per kWh  | 0.61          |
| Transition Bond Charge                 | 753 kWh X \$0.0029482 per kWh  | 2.22          |
| Non-Utility Generation Charge          | 753 kWh X \$0.0140505 per kWh  | 10.58         |
| Societal Benefits Charge               | 753 kWh X \$0.0061620 per kWh  | 4.64          |
| RGGI Energy Efficiency                 | 753 kWh X \$0.0008632 per kWh  | 0.65          |
| EDIT Credit 5 Yr - kWh                 | 753 kWh X \$0.0198008- per kWh | 14.91-        |
| Zero Emission Certif (ZEC) Charge      | 753 kWh X \$0.0042630 per kWh  | 3.21          |
| ZEC Reconciliation                     | 753 kWh X \$0.0001195- per kWh | 0.09-         |
| <b>Total Electric Delivery Charges</b> |                                | <b>175.90</b> |

| Electric Summary                               |                  |
|------------------------------------------------|------------------|
| Balance from your last bill                    | \$170.69         |
| Payment Jan 21                                 | \$170.69-        |
| <b>Total Payments</b>                          | <b>\$170.69-</b> |
| Electric Charges (Street and Private Lighting) | \$216.26         |
| <b>New electric charges</b>                    | <b>\$216.26</b>  |
| <b>Total amount due by Feb 16, 2021</b>        | <b>\$216.26</b>  |



17 12000008 200005275

**BD OF ED SWEDESBORO WOOLWICH**

**Account number: 5500 8381 398**

; Your electric bill for the period

**December 24, 2020 to January 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 5.38 cents per kWh.

| <u>Type of charge</u>                                       | <u>How we calculate this charge</u> | <u>Amount(\$)</u> |
|-------------------------------------------------------------|-------------------------------------|-------------------|
| Basic Generation Service                                    | 753 kWh X \$0.0535989 per kWh       | 40.36             |
| <b>Total Electric Supply Charges</b>                        |                                     | <b>40.36</b>      |
| <b>Total Electric Charges - Street and Private Lighting</b> |                                     | <b>216.26</b>     |

1006617-0013058-0000003 of 0000004-C17-d1-4022-06623



An Exelon Company

05 10000008 200006336

Your electric bill - Jan 2021  
for the period December 9, 2020 to January 9, 2021



## WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

### BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY  
SWEDESBORO NJ 08085

Bill Issue date: Jan 9, 2021

### Summary of your charges

|                                        |                |
|----------------------------------------|----------------|
| Balance from your last bill            | \$10.70        |
| Your payment(s) - thank you            | \$12.34-       |
| Balance forward as of Jan 9, 2021      | \$1.64-        |
| New electric charges                   | \$12.00        |
| <b>Total amount due by Feb 1, 2021</b> | <b>\$10.36</b> |

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://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](http://njshares.org).

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

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

1007205-0014295-0000001 of 0000004-C17-d1-4009-07212

Please tear on the dotted line below. Invoice Number: 200171477700 Page 1 of 3

**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 |
|--------------|-----------------------------|-----------------------------|------------|------------|-----------|
| 1ND356781779 | Jan 9<br>000936<br>(actual) | Dec 9<br>000927<br>(actual) | 9          | 1          | 9         |
| Use (kWh)    |                             |                             |            |            |           |
| Demand (kW)  | 0.010<br>(actual)           |                             |            | 1          | 0.01      |

**Load Factor: 117.19%**

**Your next meter reading is scheduled for February 5, 2021**

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
 Current charges for 32 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                        |                               | 10.62        |
| Distribution Charge                    | 9 kWh X \$0.05111111 per kWh  | 0.46         |
| Market Transition Tax                  | 9 kWh X \$0.00111111 per kWh  | 0.01         |
| Transition Bond Charge                 | 9 kWh X \$0.00333333 per kWh  | 0.03         |
| Non-Utility Generation Charge          | 9 kWh X \$0.01444444 per kWh  | 0.13         |
| Societal Benefits Charge               | 9 kWh X \$0.00555556 per kWh  | 0.05         |
| RGGI Energy Efficiency                 | 9 kWh X \$0.00111111 per kWh  | 0.01         |
| EDIT Credit 5 Yr - kWh                 | 9 kWh X \$0.00444444- per kWh | 0.04-        |
| Zero Emission Certif (ZEC)             |                               |              |
| Charge                                 | 9 kWh X \$0.00444444 per kWh  | 0.04         |
| <b>Total Electric Delivery Charges</b> |                               | <b>11.31</b> |

BD OF ED SWEDESBO RO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period

December 9, 2020 to January 9, 2021

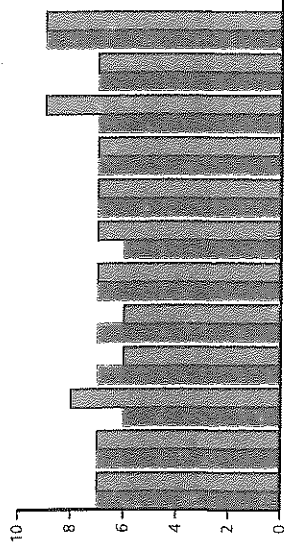


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.43 cents per kWh.

| Type of charge                                             | How we calculate this charge | Amount(\$) |
|------------------------------------------------------------|------------------------------|------------|
| Basic Generation Service                                   | 9 kWh X \$0.0766667 per kWh  | 0.69       |
| Total Electric Supply Charges                              |                              | 0.69       |
| Total Electric Charges - Monthly General Service Secondary |                              | 12.00      |

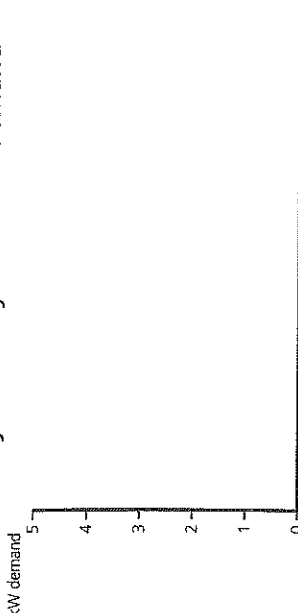
### Your monthly Electricity use in kWh

Daily temperature averages: Jan 2020: 41° F Jan 2021: 39° F

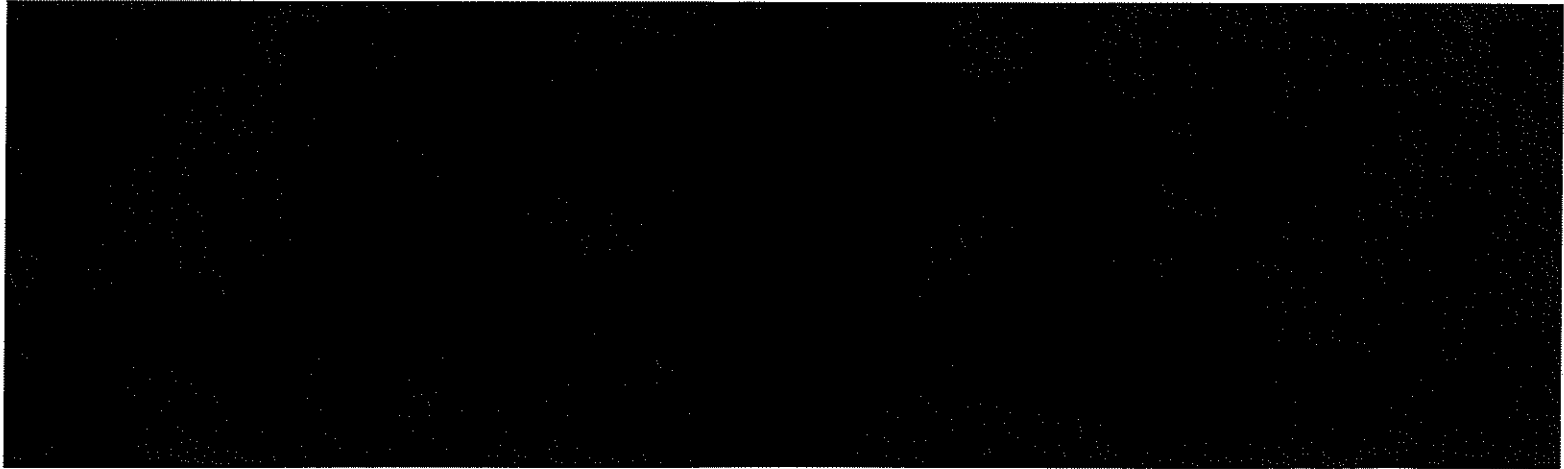


Year 1920 1920 1920 1920 1920 1920 1920 1920 1920 2021  
Month Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

### Your monthly Electricity use in kW demand



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



1008737-0017291-0000003 of 0000004-C17-d1-4031-08745

04 02000008 200007124

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

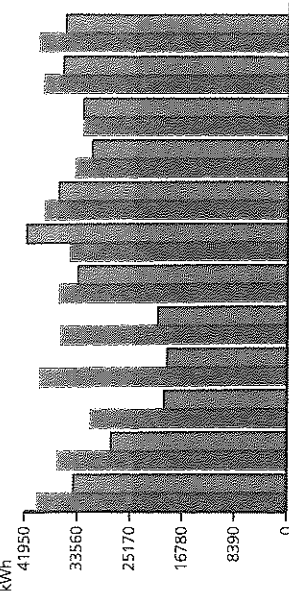
**BD OF ED SWEDESBORO WOOLWICH**  
Account number: 5500 8380 952

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

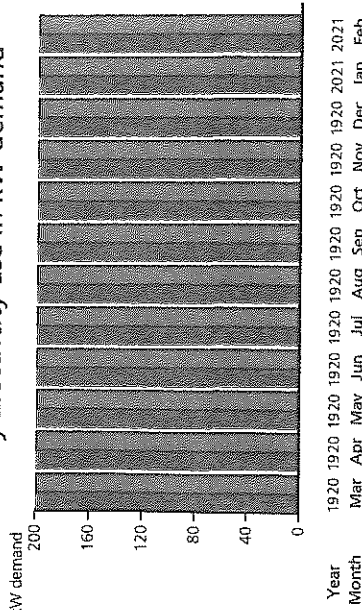
| Type of charge                                                   | How we calculate this charge    | Amount(\$)      |
|------------------------------------------------------------------|---------------------------------|-----------------|
| Transmission Service Charge                                      | 199.20 kW X \$3.0599900 per kW  | 609.55          |
| Basic Generation Service                                         | 35760 kWh X \$0.0720534 per kWh | 2,576.63        |
| <b>Total Electric Supply Charges</b>                             |                                 | <b>3,186.18</b> |
| <b>Total Electric Charges - Annual General Service Secondary</b> |                                 | <b>6,313.81</b> |

### Your monthly Electricity use in kWh

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



### Your monthly Electricity use in kW demand





An Exelon Company

## Your electric bill - Jan 2021

for the period December 29, 2020 to January 26, 2021

18 10000008 200003211

1/24/21



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

## SWEDESBORO WOOLWICH BD OF ED

**Account number:** 5500 3441 890

**Your service address:** 2ND ST

SWEDESBORO NJ 08085

**Bill issue date:** Jan 26, 2021

## Summary of your charges

|                                         |                 |
|-----------------------------------------|-----------------|
| Balance from your last bill             | \$512.30        |
| Your payment(s) - thank you             | \$512.30-       |
| Balance forward as of Jan 26, 2021      | \$0.00          |
| New electric charges                    | \$435.25        |
| <b>Total amount due by Feb 16, 2021</b> | <b>\$435.25</b> |

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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](http://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](http://njshares.org).

## How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

1005973-0011761-0000001 of 0000004-C17-d1-4023-05978

Please tear on the dotted line below. Invoice Number: 200061502284 Page 1 of 3

**Details of your Electric Charges**

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

| Lamp size    | Quantity | Total use    |
|--------------|----------|--------------|
| 400S FM      | 2        | 374          |
| 400S UFM     | 5        | 935          |
| 400S UFM2    | 1        | 374          |
| <b>Total</b> | <b>8</b> | <b>1,683</b> |

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
Current charges for 29 days, **winter rates in effect.**

| Type of charge                         | How we calculate this charge    | Amount(\$)    |
|----------------------------------------|---------------------------------|---------------|
| Distribution Charge                    | 2 X \$30.94000000               | 61.88         |
| Distribution Charge                    | 5 X \$38.27000000               | 191.35        |
| Distribution Charge                    | 1 X \$76.43000000               | 76.43         |
| Market Transition Tax                  | 1683 kWh X \$0.0008081 per kWh  | 1.36          |
| Transition Bond Charge                 | 1683 kWh X \$0.0029412 per kWh  | 4.95          |
| Non-Utility Generation Charge          | 1683 kWh X \$0.0140464 per kWh  | 23.64         |
| Societal Benefits Charge               | 1683 kWh X \$0.0061794 per kWh  | 10.40         |
| RGGI Energy Efficiency                 | 1683 kWh X \$0.0008556 per kWh  | 1.44          |
| EDIT Credit 5 Yr - kWh                 | 1683 kWh X \$0.0197980- per kWh | 33.32-        |
| Zero Emission Certif (ZEC) Charge      | 1683 kWh X \$0.0042662 per kWh  | 7.18          |
| ZEC Reconciliation                     | 1683 kWh X \$0.0001485- per kWh | 0.25-         |
| <b>Total Electric Delivery Charges</b> |                                 | <b>345.06</b> |

| <b>Electric Summary</b>                        |                  |
|------------------------------------------------|------------------|
| <b>Balance from your last bill</b>             | <b>\$416.93</b>  |
| Payment Jan 21                                 | \$416.93-        |
| <b>Total Payments</b>                          | <b>\$416.93-</b> |
| Electric Charges (Street and Private Lighting) | \$435.25         |
| <b>New electric charges</b>                    | <b>\$435.25</b>  |
| <b>Total amount due by Feb 16, 2021</b>        | <b>\$435.25</b>  |

**SWEDESBORO WOOLWICH BD OF ED**  
**Account number: 5500 3441 890**

18 10000008 200003212  
Your electric bill for the period  
**December 29, 2020 to January 26, 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 5.38 cents per kWh.

| <u>Type of charge</u>                                | <u>How we calculate this charge</u> | <u>Amount(\$)</u> |
|------------------------------------------------------|-------------------------------------|-------------------|
| Basic Generation Service                             | 1683 kWh X \$0.0535888 per kWh      | 90.19             |
| Total Electric Supply Charges                        |                                     | 90.19             |
| Total Electric Charges - Street and Private Lighting |                                     | 435.25            |

1005973-0011762-0000003 of 0000004-C17-d1-4023-05978





An Essential Utilities Company

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

Account Number  
**001008402 1082214**  
SOUTHERN DIVISION  
1250300 PWSID # NJ0824001

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

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

Questions about your water/sewer service? Contact us before the due date.  
Bill Date **January 19, 2021** Total Amount Due **\$ 12,763.32** Current Charges Due Date **February 10, 2021**

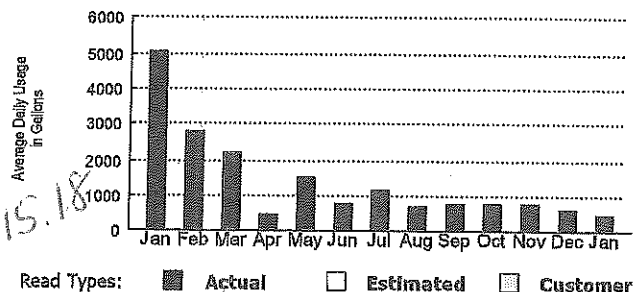
### Meter Data

| Meter                             | Size | Billing Period | Days | Read Type / Meter Readings |           | Usage        | Units          |
|-----------------------------------|------|----------------|------|----------------------------|-----------|--------------|----------------|
| 80010158                          | 8"   | 01/15/21       | 30   | A 310000                   | A 8294000 | 15,000       | Gallons        |
|                                   |      | 12/16/20       |      | A 310000                   | A 8279000 |              |                |
| Average Daily Usage = 500 Gallons |      | Total Days:    | 30   | * A = Actual E = Estimated |           | Total Usage: | 15,000 Gallons |

### Billing Detail

Amount Owed from Last Bill ..... \$ 12,760.80  
Total Payments Received ..... 6,412.66  
Remaining Balance ..... **6,348.14**  
Customer Charge Water ..... 1,320.00  
15,000 gallons @ \$0.006452 per gallon..... 96.78  
Current Water Charges ..... 1,416.78  
Current Sewer Charges ..... 3,990.00  
Purchased Sewerage Treatment Charge ..... 1,008.40  
Amount Due ..... **\$ 12,763.82**

### Water Usage History





An Essential Utilities Company

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

1/25/21

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 **January 19, 2021** Total Amount Due **\$ 3,831.88** Current Charges Due Date **February 10, 2021**

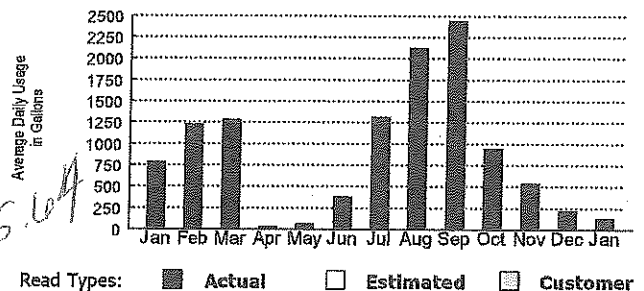
## Meter Data

| Meter                             | Size | Billing Period | Days | Read Type    | Meter Readings | Usage | Units   |
|-----------------------------------|------|----------------|------|--------------|----------------|-------|---------|
| 70114043                          | 4"   | 01/15/21       | 31   | Actual       | 1366000        | 4,000 | Gallons |
|                                   |      | 12/15/20       |      | Actual       | 1362000        |       |         |
| Average Daily Usage = 129 Gallons |      | Total Days: 31 |      | Total Usage: |                | 4,000 | Gallons |

## Billing Detail

|                                            |                    |
|--------------------------------------------|--------------------|
| Amount Owed from Last Bill .....           | \$ 4,056.30        |
| Total Payments Received .....              | 2,070.09           |
| <b>Remaining Balance .....</b>             | <b>1,986.21</b>    |
| Customer Charge Water .....                | 412.50             |
| 4,000 gallons @ \$0.006452 per gallon..... | 25.81              |
| Current Water Charges.....                 | 438.31             |
| Current Sewer Charges.....                 | 1,163.39           |
| Purchased Sewerage Treatment Charge.....   | 243.97             |
| <b>Amount Due.....</b>                     | <b>\$ 3,831.88</b> |

## Water Usage History





An Essential Utilities Company

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

Account Number  
**001008402 0723805**  
SOUTHERN DIVISION  
1250300 PWSID # NJ0824001

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

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

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

Bill Date  
**January 29, 2021**

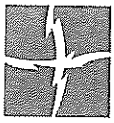
Total Amount Due  
**\$ 321.32**

Current Charges Due Date  
**February 22, 2021**

### Billing Detail

For period  
beginning **December 28, 2020** and ending **January 28, 2021**

|                                  |                  |
|----------------------------------|------------------|
| Amount Owed from Last Bill ..... | \$ 321.32        |
| Total Payments Received .....    | 321.32           |
| Remaining Balance .....          | 0.00             |
| Total Water Charges .....        | 321.32           |
| Amount Due .....                 | <b>\$ 321.32</b> |



**Direct  
Energy.**  
Business

Invoice #: HS12253355  
Account #: 446690 - 11396  
Invoice Date: 01/13/2021  
Payment Due Date: 02/27/2021

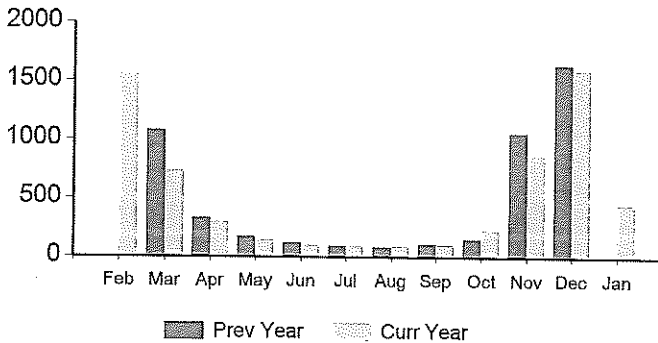
### CUSTOMER INFORMATION

Company: Swedesboro Woolwich Bd of Ed

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

### 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](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

|                              |                   |
|------------------------------|-------------------|
| Previous Balance             | \$4,666.44        |
| Payment Received             | \$0.00            |
| <b>Total Balance Forward</b> | <b>\$4,666.44</b> |
| Adjustments                  | \$0.00            |
| Late Payment Charge          | \$50.69           |
| Current Usage Charges        | \$646.25          |
| <b>Total Current Charges</b> | <b>\$696.94</b>   |

*3938.26*  
*file*

Amount Due by Feb 27, 2021

**\$5,363.38**

### PAYMENT OPTIONS



By web [myaccount.directenergy.com](http://myaccount.directenergy.com)



By phone 1.888.925.9115



By mail Remittance slip below

### QUESTIONS?



Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)



Call Us 1.888.925.9115

*11 000262421-00000*

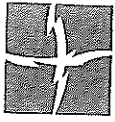
Invoice #: HS12253355  
Statement Group #: 11396

Contract Volumes:  
January 1,039 MMBTU  
December 1,099 MMBTU  
Basis: \$1.022  
Billing Unit: MMBTU

Serv Loc ID: 447521  
Service Period: 12/09/2020-01/08/2021  
Utility Name: South Jersey Gas  
Pool/Point: SJG DCQ POOL  
Utility Acct #: 0010019870-0594864  
PO #:  
Address: PO Box 216,  
SWEDESBORO, NJ 08085

| Description | Deal ID | Date From - To         | Volume | Unit Price | Total    |
|-------------|---------|------------------------|--------|------------|----------|
| Commodity   | 2107295 | 12/09/2020 -01/08/2021 | 174.92 | \$3.694556 | \$646.25 |
| Total :     |         |                        | 174.92 |            | \$646.25 |

| Memo : Trigger History       |                  |        |            |            |
|------------------------------|------------------|--------|------------|------------|
| Description                  | Transaction Date | Volume | Unit Price | Total      |
| Deal Id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
| Total for Deal               |                  | 2,138  | \$2.4430   | \$5,223.13 |



**Direct  
Energy.**  
Business

Invoice #: HS12253355  
Account #: 446690 - 11396  
Invoice Date: 01/13/2021  
Payment Due Date: 02/27/2021

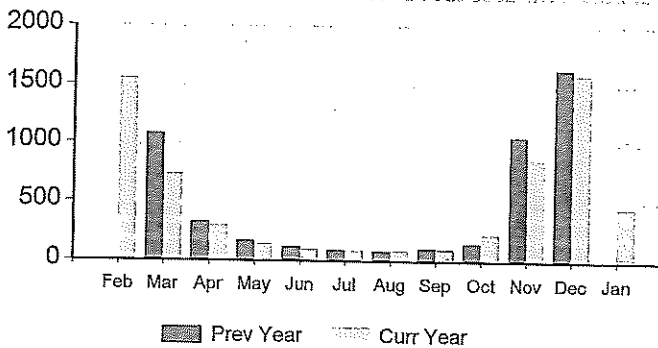
### CUSTOMER INFORMATION

Company: Swedesboro Woolwich Bd of Ed

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

### 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](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

Previous Balance \$4,666.44  
Payment Received \$0.00  
**Total Balance Forward** *WHE 728.18* **\$4,666.44**  
Adjustments \$0.00  
Late Payment Charge \$50.69  
Current Usage Charges \$646.25  
**Total Current Charges** *file* **\$696.94**

Amount Due by Feb 27, 2021

**\$5,363.88**

### PAYMENT OPTIONS

By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
By phone 1.888.925.9115  
By mail Remittance slip below

### QUESTIONS?

Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
Call Us 1.888.925.9115

1/ 080263 621 - 00000

Do not staple or fold

Invoice #: HS12253355  
Statement Group #: 11396

Contract Volumes:  
January 1,039 MMBTU  
December 1,099 MMBTU  
Basis: \$1.022  
Billing Unit: MMBTU

| Serv Loc ID: 447521                   | Description | Deal ID | Date From - To         | Volume | Unit Price | Total    |
|---------------------------------------|-------------|---------|------------------------|--------|------------|----------|
| Service Period: 12/09/2020-01/08/2021 | Commodity   | 2107295 | 12/09/2020 -01/08/2021 | 174.92 | \$3.694556 | \$646.25 |
| Utility Name: South Jersey Gas        |             | Total : |                        | 174.92 |            | \$646.25 |
| Pool/Point: SJG DCQ POOL              |             |         |                        |        |            |          |
| Utility Acct #: 0010019870-0594864    |             |         |                        |        |            |          |

PO #:  
Address: PO Box 216,  
SWEDESBORO, NJ 08085

| Memo : Trigger History       |                  |        |            |            |
|------------------------------|------------------|--------|------------|------------|
| Description                  | Transaction Date | Volume | Unit Price | Total      |
| Deal Id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total for Deal   | 2,138  | \$2.4430   | \$5,223.13 |



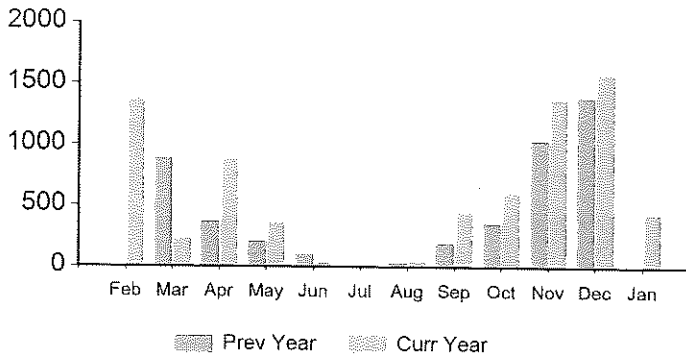
1/20/21  
Invoice #: HS12253356  
Account #: 446690 - 11399  
Invoice Date: 01/13/2021  
Payment Due Date: 02/27/2021

## CUSTOMER INFORMATION

0000352 T3 00107 08085-424115 -C01-P00352-11  
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](http://directenergybusiness.com/paperless).

## INVOICE SUMMARY

Previous Balance \$864.16  
Payment Received (Dec 29, 2020) (\$225.59)  
**Total Balance Forward \$638.57**  
Adjustments \$0.00  
Late Payment Charge \$0.00  
Current Usage Charges \$558.28  
**Total Current Charges \$558.28**

*Stratton*  
Amount Due by Feb 27, 2021

*1/20/21*  
**\$1,196.85**

## PAYMENT OPTIONS



By web [myaccount.directenergy.com](http://myaccount.directenergy.com)



By phone 1.888.925.9115



By mail Remittance slip below

## QUESTIONS?



Visit Us [myaccount.directenergy.com](http://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 #: HS12253356  
Statement Group #: 11399

Contract Volumes:  
January 1,039 MMBTU  
December 1,099 MMBTU  
Basis: \$1.022  
Billing Unit: MMBTU

Serv Loc ID: 447524  
Service Period: 12/10/2020-01/09/2021  
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 | 12/10/2020 -01/09/2021 | 151.11 | \$3.694556 | \$558.28 |
| Total :     |         |                        | 151.11 |            | \$558.28 |

| Memo : Trigger History       |                  |        |            |            |
|------------------------------|------------------|--------|------------|------------|
| Description                  | Transaction Date | Volume | Unit Price | Total      |
| Deal Id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total for Deal   | 2,138  | \$2.4430   | \$5,223.13 |



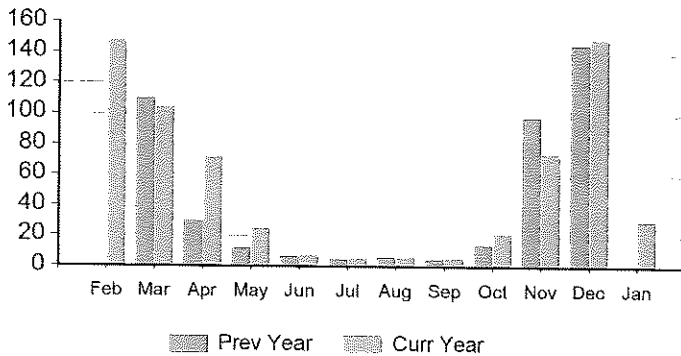
1/22/21  
Invoice #: HS12247062  
Account #: 446690 - 11398  
Invoice Date: 01/11/2021  
Payment Due Date: 02/25/2021

## CUSTOMER INFORMATION

0000348 T3 0 0105 08085-424115 -C01-P00348-11  
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](http://directenergybusiness.com/paperless).

## INVOICE SUMMARY

Previous Balance \$38.24  
Payment Received (Dec 29, 2020) (\$8.79)  
**Total Balance Forward \$29.45**  
Adjustments \$0.00  
Late Payment Charge \$0.00  
Current Usage Charges \$63.47  
**Total Current Charges \$63.47**

Amount Due by Feb 25, 2021

**\$92.92**

## PAYMENT OPTIONS



By web [myaccount.directenergy.com](http://myaccount.directenergy.com)



By phone 1.888.925.9115



By mail Remittance slip below

## QUESTIONS?



Visit Us [myaccount.directenergy.com](http://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 #: HS12247062  
Statement Group #: 11398

Contract Volumes:  
January 1,039 MMBTU  
December 1,099 MMBTU  
Basis: \$1.022  
Billing Unit: MMBTU

Serv Loc ID: 447523

Service Period: 12/04/2020-01/06/2021

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 3010019873-0340571

PO #:

Address: PO Box 216,  
SWEDESBO, NJ 08085

| Description | Deal ID | Date From - To         | Volume | Unit Price | Total   |
|-------------|---------|------------------------|--------|------------|---------|
| Commodity   | 2107295 | 12/04/2020 -01/06/2021 | 17.18  | \$3.694556 | \$63.47 |
| Total :     |         |                        | 17.18  |            | \$63.47 |

Memo : Trigger History

| Description                  | Transaction Date | Volume | Unit Price | Total      |
|------------------------------|------------------|--------|------------|------------|
| Deal Id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
| Total for Deal               |                  | 2,138  | \$2.4430   | \$5,223.13 |



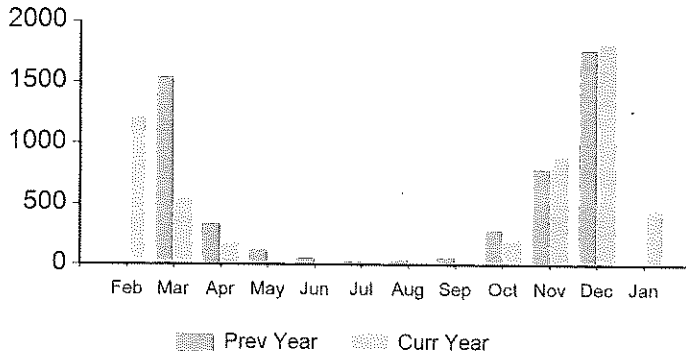
1/20/21  
Invoice #: HS12244459  
Account #: 446690 - 11397  
Invoice Date: 01/08/2021  
Payment Due Date: 02/22/2021

### CUSTOMER INFORMATION

0000307 T2 0 0104 08085-424115 -C01-P00307-11  
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](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

Previous Balance \$500.94  
Payment Received (Dec 29, 2020) (\$91.77)  
**Total Balance Forward \$409.17**  
Adjustments \$0.00  
Late Payment Charge \$0.00  
Current Usage Charges \$753.28  
**Total Current Charges \$753.28**

Amount Due by Feb 22, 2021

*MCS*  
**\$1,162.45**

### PAYMENT OPTIONS

By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
By phone 1.888.925.9115  
By mail Remittance slip below

### QUESTIONS?

Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
Call Us 1.888.925.9115

11 000 262.1621 000 00  
Detach here and return this portion with check or money order. Do not staple or fold

Invoice #: HS12244459

Statement Group #: 11397

Contract Volumes:

January 1,039 MMBTU

December 1,099 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447522

Service Period: 12/08/2020-01/07/2021

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 12/08/2020 -01/07/2021

203.89 \$3.694556

\$753.28

Total :

203.89

\$753.28

Memo : Trigger History

| Description                  | Transaction Date | Volume | Unit Price | Total      |
|------------------------------|------------------|--------|------------|------------|
| Deal id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total for Deal   | 2,138  | \$2.4430   | \$5,223.13 |



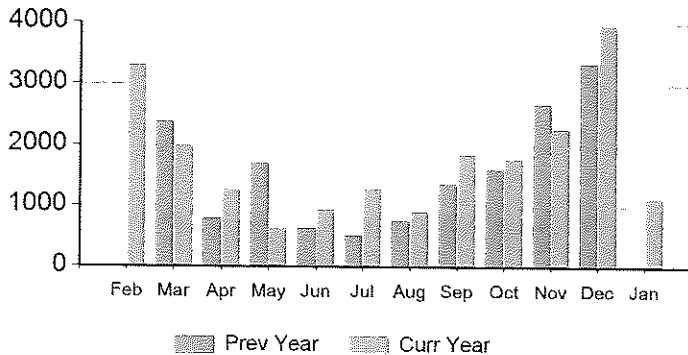
Invoice #: HS12247579  
Account #: 446690 - 24235  
Invoice Date: 01/11/2021  
Payment Due Date: 02/25/2021

### CUSTOMER INFORMATION

0000348 T3 00105 08085-424115 -C01-P00348-11  
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](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

|                                 |                   |
|---------------------------------|-------------------|
| Previous Balance                | \$1,541.04        |
| Payment Received (Dec 29, 2020) | (\$611.86)        |
| <b>Total Balance Forward</b>    | <b>\$929.18</b>   |
| Adjustments                     | \$0.00            |
| Late Payment Charge             | \$0.00            |
| Current Usage Charges           | \$1,632.77        |
| <b>Total Current Charges</b>    | <b>\$1,632.77</b> |

*Harker*

Amount Due by Feb 25, 2021

*62,561.95*  
**\$2,561.95**

### PAYMENT OPTIONS



By web [myaccount.directenergy.com](http://myaccount.directenergy.com)



By phone 1.888.925.9115



By mail Remittance slip below

### QUESTIONS?



Visit Us [myaccount.directenergy.com](http://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 #: HS12247579  
Statement Group #: 24235

Contract Volumes:  
January 1,039 MMBTU  
December 1,099 MMBTU  
Basis: \$1.022  
Billing Unit: MMBTU

Serv Loc ID: 569190  
Service Period: 12/09/2020-01/08/2021  
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 | 12/09/2020 -01/08/2021 | 441.94 | \$3.694556 | \$1,632.77 |
| Total :     |         |                        | 441.94 |            | \$1,632.77 |

| Memo : Trigger History       |                  |        |            |            |
|------------------------------|------------------|--------|------------|------------|
| Description                  | Transaction Date | Volume | Unit Price | Total      |
| Deal Id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total for Deal   | 2,138  | \$2.4430   | \$5,223.13 |



Invoice #: HS12253355  
Account #: 446690 - 11396  
Invoice Date: 01/13/2021  
Payment Due Date: 02/27/2021

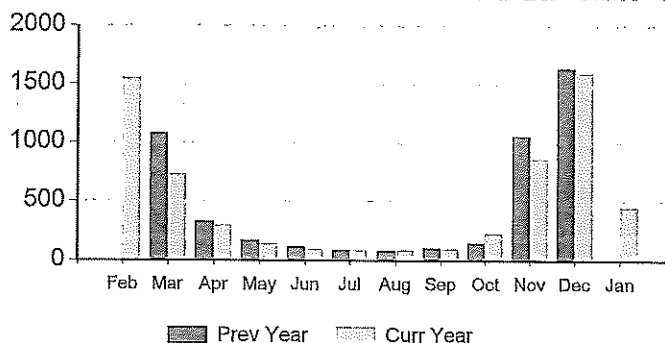
### CUSTOMER INFORMATION

Company: Swedesboro Woolwich Bd of Ed

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

### 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](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

|                              |                   |
|------------------------------|-------------------|
| Previous Balance             | \$4,666.44        |
| Payment Received             | \$0.00            |
| <b>Total Balance Forward</b> | <b>\$4,666.44</b> |
| Adjustments                  | \$0.00            |
| Late Payment Charge          | \$50.69           |
| Current Usage Charges        | \$646.25          |
| <b>Total Current Charges</b> | <b>\$696.94</b>   |

Amount Due by Feb 27, 2021

*Handwritten: Paid*  
**\$5,363.38**

### PAYMENT OPTIONS



By web [myaccount.directenergy.com](http://myaccount.directenergy.com)



By phone 1.888.925.9115



By mail Remittance slip below

### QUESTIONS?



Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)



Call Us 1.888.925.9115



Invoice #: HS12253355  
Statement Group #: 11396

Contract Volumes:  
January 1,039 MMBTU  
December 1,099 MMBTU  
Basis: \$1.022  
Billing Unit: MMBTU

Serv Loc ID: 447521  
Service Period: 12/09/2020-01/08/2021  
Utility Name: South Jersey Gas  
Pool/Point: SJG DCQ POOL  
Utility Acct #: 0010019870-0594864  
PO #:  
Address: PO Box 216,  
SWEDESBORO, NJ 08085

| Description | Deal ID | Date From - To         | Volume | Unit Price | Total    |
|-------------|---------|------------------------|--------|------------|----------|
| Commodity   | 2107295 | 12/09/2020 -01/08/2021 | 174.92 | \$3.694556 | \$646.25 |
| Total :     |         |                        | 174.92 |            | \$646.25 |

| Memo : Trigger History       |                  |        |            |            |
|------------------------------|------------------|--------|------------|------------|
| Description                  | Transaction Date | Volume | Unit Price | Total      |
| Deal Id : 2107295            |                  |        |            |            |
| Buy At Market: December 2020 | 12/12/2019       | 1,099  | \$2.4430   | \$2,684.86 |
|                              | Total            | 1,099  | \$2.4430   | \$2,684.86 |
| Buy At Market: January 2021  | 12/12/2019       | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total            | 1,039  | \$2.4430   | \$2,538.28 |
|                              | Total for Deal   | 2,138  | \$2.4430   | \$5,223.13 |



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

February 5, 2021  
Account Number: 1985910000  
Report gas leak: 800-582-7060  
Customer Contact Center: 888-766-9900  
www.southjerseygas.com

#### BILLING SUMMARY FOR JANUARY 8, 2021 TO FEBRUARY 4, 2021

|                                        |                   |
|----------------------------------------|-------------------|
| Previous Balance                       | \$6,247.35        |
| Payment Received on January 27, 2021   | -\$2,272.00       |
| <b>Past Due Balance</b>                | <b>\$3,975.35</b> |
| Gas Charges                            | \$3,975.35        |
| <b>Current Charges</b>                 | <b>\$4,175.57</b> |
| Gas Charges                            | \$4,175.57        |
| <b>Amount Due By February 22, 2021</b> | <b>\$8,150.92</b> |

Next meter reading is scheduled for March 8, 2021

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

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

#### USAGE DETAIL

| Meter   | Start Date | End Date | End Reading | Start Reading | Read Difference | Multiplier | Gas Used CCF | Therm Factor | Energy Used (Therms) |
|---------|------------|----------|-------------|---------------|-----------------|------------|--------------|--------------|----------------------|
| 0542930 | 01-08-21   | 02-04-21 | 5,943       | 5,495         | 448             | 10         | 4,480.00     | 1.0340       | 4,632.32             |

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

#### USAGE COSTS

|                          |                              |                   |
|--------------------------|------------------------------|-------------------|
| Customer Charge          |                              | \$33.35           |
| Delivery Charge          | 4,632.32 Therms x \$0.805511 | \$3,731.40        |
| Balancing Service Charge | 4,632.32 Therms x \$0.088685 | \$410.82          |
| <b>Total Usage Costs</b> |                              | <b>\$4,175.57</b> |

Service Agreement: 1980020789

Your rate schedule: General Service  
FT(GSGFT)

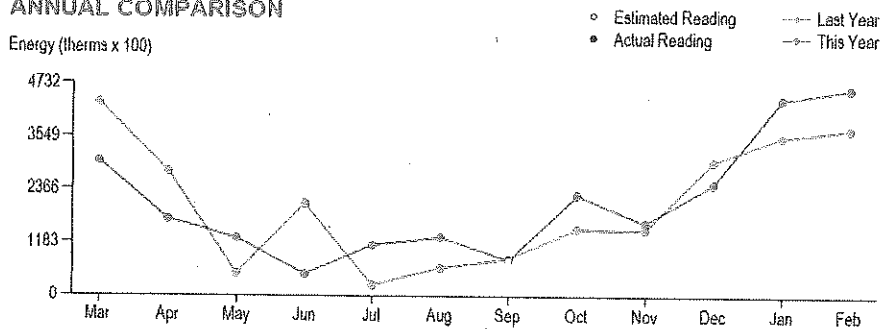
#### USAGE HISTORY - COMPARISON

| Month         | Energy used (therms) | Days in Period | Average Temperature |
|---------------|----------------------|----------------|---------------------|
| February 2020 | 3746.70              | 30             | 40.67°              |
| February 2021 | 4632.32              | 27             | 35.29°              |

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](http://myaccount.southjerseygas.com) or by phone at 1.866.334.6012.

## ANNUAL COMPARISON

Energy (therms x 100)



## NEWS FROM SOUTH JERSEY GAS



### Energy Assistance Expanded:

Guidelines have changed for the Payment Assistance for Gas and Electric (PAGE) program which may enable more New Jersey residents to take advantage of this state-funded assistance program. For more information visit <https://southjerseygas.com/for-my-home/my-service/financial-assistance.aspx>



### Holiday Hours:

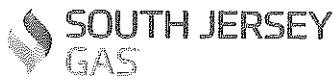
In observance of Presidents' Day, South Jersey Gas' Customer Contact Center hours will be from 7AM-3:30PM.



### Thanks for Your Patience:

South Jersey Gas appreciates your patience, as we continue to be subject to USPS mail delays that may impact the arrival of your bill or other correspondence, including refunds. Please be reminded that you can access account information any time and make payments using My Account. Visit [southjerseygas.com](https://southjerseygas.com) today to log in or sign up.





SERVICE FOR SWEDESBORO  
ELEMENTARY SCHOOL  
15 FREDRICK BLVD  
SWEDESBORO NJ 08085

February 8, 2021  
Account Number: 6019020000  
Report gas leak: 800-582-7060  
Customer Contact Center: 888-766-9900  
www.southjerseygas.com

#### BILLING SUMMARY FOR JANUARY 9, 2021 TO FEBRUARY 5, 2021

|                                        |                   |
|----------------------------------------|-------------------|
| Previous Balance                       | \$2,958.29        |
| Payment Received on January 27, 2021   | -\$1,573.85       |
| <b>Past Due Balance</b>                | <b>\$1,384.44</b> |
| Gas Charges                            | \$1,384.44        |
| <b>Current Charges</b>                 | <b>\$1,420.89</b> |
| Gas Charges                            | \$1,420.89        |
| <b>Amount Due By February 25, 2021</b> | <b>\$2,805.33</b> |

Next meter reading is scheduled for March 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 | 01-09-21   | 02-05-21 | 4,924*      | 4,774         | 150             | 10         | 1,500.00     | 1.0340       | 1,551.00             |

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

#### USAGE COSTS

|                          |                              |                   |
|--------------------------|------------------------------|-------------------|
| Customer Charge          |                              | \$33.35           |
| Delivery Charge          | 1,551.00 Therms x \$0.805918 | \$1,249.99        |
| Balancing Service Charge | 1,551.00 Therms x \$0.088685 | \$137.55          |
| <b>Total Usage Costs</b> |                              | <b>\$1,420.89</b> |

Service Agreement: 6010073112

Your rate schedule: General Service  
FT(GSGFT)

#### USAGE HISTORY - COMPARISON

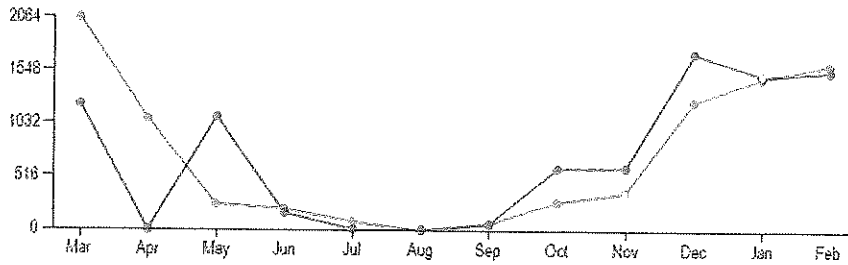
| Month         | Energy used (therms) | Days in Period | Average Temperature |
|---------------|----------------------|----------------|---------------------|
| February 2020 | 1614.60              | 30             | 40.91°              |
| February 2021 | 1551.00              | 27             | 35.44°              |

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

### ANNUAL COMPARISON

Energy (therms x 100)

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



### NEWS FROM SOUTH JERSEY GAS

#### **Energy Assistance Expanded:**

Guidelines have changed for the Payment Assistance for Gas and Electric (PAGE) program which may enable more New Jersey residents to take advantage of this state-funded assistance program. For more information visit <https://southjerseygas.com/for-my-home/my-service/financial-assistance.aspx>

#### **Holiday Hours:**

In observance of Presidents' Day, South Jersey Gas' Customer Contact Center hours will be from 7AM-3:30PM.

#### **Thanks for Your Patience:**

South Jersey Gas appreciates your patience, as we continue to be subject to USPS mail delays that may impact the arrival of your bill or other correspondence, including refunds. Please be reminded that you can access account information any time and make payments using My Account. Visit [southjerseygas.com](https://southjerseygas.com) today to log in or sign up.





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

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

### BILLING SUMMARY FOR JANUARY 7, 2021 TO FEBRUARY 3, 2021

|                                 |            |
|---------------------------------|------------|
| Previous Balance                | \$1,670.37 |
| Past Due Balance                | \$1,670.37 |
| Gas Charges                     | \$1,670.37 |
| Current Charges                 | \$2,038.81 |
| Gas Charges                     | \$2,038.81 |
| Amount Due By February 22, 2021 | \$3,709.18 |

Next meter reading is scheduled for March 4, 2021

Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment to keep your account in good standing.

### USAGE DETAIL

| Meter   | Start Date | End Date | End Reading | Start Reading | Read Difference | Multiplier | Gas Used CCF | Therm Factor | Energy Used (Therms) |
|---------|------------|----------|-------------|---------------|-----------------|------------|--------------|--------------|----------------------|
| 0555351 | 01-07-21   | 02-03-21 | 7,688       | 7,471         | 217             | 10         | 2,170.00     | 1.0340       | 2,243.78             |

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

### USAGE COSTS

|                          |                              |                   |
|--------------------------|------------------------------|-------------------|
| Customer Charge          |                              | \$33.35           |
| Delivery Charge          | 2,243.78 Therms x \$0.805104 | \$1,806.47        |
| Balancing Service Charge | 2,243.78 Therms x \$0.088685 | \$198.99          |
| <b>Total Usage Costs</b> |                              | <b>\$2,038.81</b> |

Service Agreement: 1010019871

Your rate schedule: General Service  
FT(GSGFT)

### USAGE HISTORY - COMPARISON

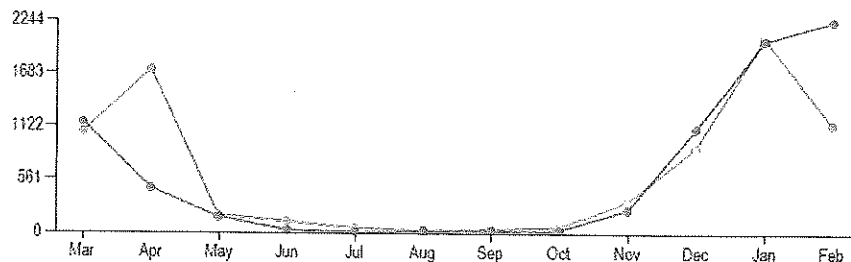
| Month         | Energy used (therms) | Days in Period | Average Temperature |
|---------------|----------------------|----------------|---------------------|
| February 2020 | 1148.85              | 29             | 40.48°              |
| February 2021 | 2243.78              | 27             | 35.18°              |

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](http://myaccount.southjerseygas.com) or by phone at 1.866.334.6012.

### ANNUAL COMPARISON

Energy (therms x 100)

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



### NEWS FROM SOUTH JERSEY GAS



#### Energy Assistance Expanded:

Guidelines have changed for the Payment Assistance for Gas and Electric (PAGE) program which may enable more New Jersey residents to take advantage of this state-funded assistance program. For more information visit <https://southjerseygas.com/for-my-home/my-service/financial-assistance.aspx>



#### Holiday Hours:

In observance of Presidents' Day, South Jersey Gas' Customer Contact Center hours will be from 7AM-3:30PM.



#### Thanks for Your Patience:

South Jersey Gas appreciates your patience, as we continue to be subject to USPS mail delays that may impact the arrival of your bill or other correspondence, including refunds. Please be reminded that you can access account information any time and make payments using My Account. Visit [southjerseygas.com](https://southjerseygas.com) today to log in or sign up.





SERVICE FOR WALTER HILL SCHOOL  
1815 KINGS HWY  
SWEDESBORO NJ 08085

February 8, 2021  
Account Number: 0015910000  
Report gas leak: 800-582-7060  
Customer Contact Center: 888-766-9900  
www.southjerseygas.com

### BILLING SUMMARY FOR JANUARY 8, 2021 TO FEBRUARY 4, 2021

|                                        |                   |
|----------------------------------------|-------------------|
| Previous Balance                       | \$2,598.55        |
| Payment Received on January 27, 2021   | -\$1,002.07       |
| <b>Past Due Balance</b>                | <b>\$1,596.48</b> |
| Gas Charges                            | \$1,596.48        |
| <b>Current Charges</b>                 | <b>\$1,605.19</b> |
| Gas Charges                            | \$1,605.19        |
| <b>Amount Due By February 25, 2021</b> | <b>\$3,201.67</b> |

Next meter reading is scheduled for March 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 | 01-08-21   | 02-04-21 | 4,754*      | 4,584         | 170             | 10         | 1,700.00     | 1.0340       | 1,757.80             |

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

### USAGE COSTS

|                          |                              |                   |
|--------------------------|------------------------------|-------------------|
| Customer Charge          |                              | \$33.35           |
| Delivery Charge          | 1,757.80 Therms x \$0.805511 | \$1,415.94        |
| Balancing Service Charge | 1,757.80 Therms x \$0.088685 | \$155.90          |
| <b>Total Usage Costs</b> |                              | <b>\$1,605.19</b> |

Service Agreement: 0010019870

Your rate schedule: General Service  
FT(GSGFT)

### USAGE HISTORY - COMPARISON

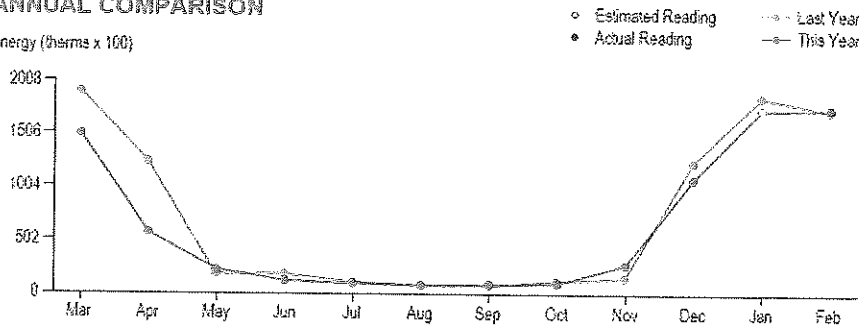
| Month         | Energy used (therms) | Days in Period | Average Temperature |
|---------------|----------------------|----------------|---------------------|
| February 2020 | 1738.80              | 28             | 40.75°              |
| February 2021 | 1757.80              | 27             | 35.29°              |

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](http://myaccount.southjerseygas.com) or by phone at 1.866.334.6012.



### ANNUAL COMPARISON

Energy (therms x 100)



### NEWS FROM SOUTH JERSEY GAS



#### Energy Assistance Expanded:

Guidelines have changed for the Payment Assistance for Gas and Electric (PAGE) program which may enable more New Jersey residents to take advantage of this state-funded assistance program. For more information visit <https://southjerseygas.com/for-my-home/my-service/financial-assistance.aspx>



#### Holiday Hours:

In observance of Presidents' Day, South Jersey Gas' Customer Contact Center hours will be from 7AM-3:30PM.



#### Thanks for Your Patience:

South Jersey Gas appreciates your patience, as we continue to be subject to USPS mail delays that may impact the arrival of your bill or other correspondence, including refunds. Please be reminded that you can access account information any time and make payments using My Account. Visit [southjerseygas.com](https://southjerseygas.com) today to log in or sign up.





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

February 5, 2021  
Account Number: 3015910000  
Report gas leak: 800-582-7060  
Customer Contact Center: 888-766-9900  
www.southjerseygas.com

#### BILLING SUMMARY FOR JANUARY 6, 2021 TO FEBRUARY 3, 2021

|                                        |                 |
|----------------------------------------|-----------------|
| Previous Balance                       | \$301.72        |
| Payment Received on January 27, 2021   | -\$106.67       |
| <b>Past Due Balance</b>                | <b>\$195.05</b> |
| Gas Charges                            | \$195.05        |
| <b>Current Charges</b>                 | <b>\$204.63</b> |
| Gas Charges                            | \$204.63        |
| <b>Amount Due By February 22, 2021</b> | <b>\$399.68</b> |

Next meter reading is scheduled for March 3, 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 | 01-06-21   | 02-03-21 | 4,740*      | 4,556         | 184             | 1          | 184.00       | 1.0340       | 190.26               |

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

#### USAGE COSTS

|                          |                            |                 |
|--------------------------|----------------------------|-----------------|
| Customer Charge          |                            | \$34.58         |
| Delivery Charge          | 190.26 Therms x \$0.805060 | \$153.18        |
| Balancing Service Charge | 190.26 Therms x \$0.088683 | \$16.87         |
| <b>Total Usage Costs</b> |                            | <b>\$204.63</b> |

Service Agreement: 3010019873

Your rate schedule: General Service  
FT(GSGFT)

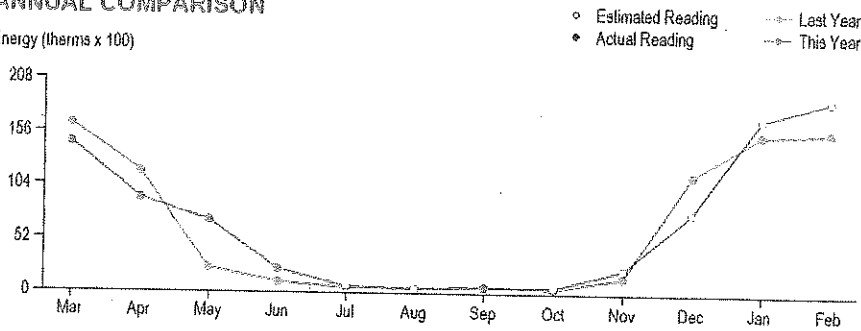
#### USAGE HISTORY - COMPARISON

| Month         | Energy used (therms) | Days in Period | Average Temperature |
|---------------|----------------------|----------------|---------------------|
| February 2020 | 159.39               | 28             | 39.90°              |
| February 2021 | 190.26               | 28             | 35.21°              |

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](http://myaccount.southjerseygas.com) or by phone at 1.866.334.6012.

## ANNUAL COMPARISON

Energy (therms x 100)



## NEWS FROM SOUTH JERSEY GAS



### Energy Assistance Expanded:

Guidelines have changed for the Payment Assistance for Gas and Electric (PAGE) program which may enable more New Jersey residents to take advantage of this state-funded assistance program. For more information visit <https://southjerseygas.com/for-my-home/my-service/financial-assistance.aspx>



### Holiday Hours:

In observance of Presidents' Day, South Jersey Gas' Customer Contact Center hours will be from 7AM-3:30PM.



### Thanks for Your Patience:

South Jersey Gas appreciates your patience, as we continue to be subject to USPS mail delays that may impact the arrival of your bill or other correspondence, including refunds. Please be reminded that you can access account information any time and make payments using My Account. Visit [southjerseygas.com](https://southjerseygas.com) today to log in or sign up.

