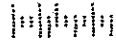


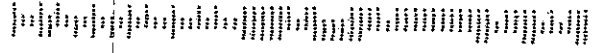
BOROUGH OF SWEDESBORO
 1500 KINGS HWY. • SWEDESBORO, NJ, 08085
 TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-1	12/18/20
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
09/04/20	12/07/20
ARREARS WATER	CURRENT READING
0.26	1000
CURRENT CHARGES WATER	PREVIOUS READING
89.00	1000
ARREARS SEWER	WATER CONSUMED
0.25	0
CURRENT CHARGES SEWER	ARREARS INTEREST
86.25	0.00
DUE DATE	TOTAL AMOUNT DUE
01/01/21	175.76



BOROUGH OF SWEDESBORO
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ACCOUNT NO.	BILLING DATE
623-1	12/18/20
SERVICE LOCATION	
LD HOUSE	
SERVICE FROM	WATER SERVICE TO
04/20	12/07/20
ARREARS WATER	CURRENT READING
0.26	1000
CHARGES WATER	PREVIOUS READING
89.00	1000
ARREARS SEWER	WATER CONSUMED
0.25	0
CHARGES SEWER	ARREARS INTEREST
86.25	0.00
DUE DATE	TOTAL AMOUNT DUE
01/01/21	175.76

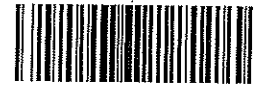


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 BOROUGH OF SWEDESBORO

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

ACCOUNT NO.	
623-1	
SERVICE LOCATION	
FIELD HOUSE	
DUE DATE	TOTAL AMOUNT DUE
01/01/21	175.76

MAIL TO:



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

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

ACCOUNT NO. 623-0		BILLING DATE 12/18/20	
SERVICE LOCATION 1518 KINGS HWY - WALTER H			
WATER SERVICE FROM 09/04/20		WATER SERVICE TO 12/07/20	
ARREARS WATER 4.73		CURRENT READING 5747400	
CURRENT CHARGES WATER 1485.62		PREVIOUS READING 5590000	
ARREARS SEWER 3.83		WATER CONSUMED 157400	
CURRENT CHARGES SEWER 1322.50		ARREARS INTEREST 0.06	
DUE DATE 01/01/21		TOTAL AMOUNT DUE 2816.74	

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

ACCOUNT NO. 623-0		BILLING DATE 12/18/20	
SERVICE LOCATION 1518 KINGS HWY - WALTER H			
WATER SERVICE FROM 09/04/20		WATER SERVICE TO 12/07/20	
ARREARS WATER 4.73		CURRENT READING 5747400	
CURRENT CHARGES WATER 1485.62		PREVIOUS READING 5590000	
ARREARS SEWER 3.83		WATER CONSUMED 157400	
CURRENT CHARGES SEWER 1322.50		ARREARS INTEREST 0.06	
DUE DATE 01/01/21		TOTAL AMOUNT DUE 2816.74	

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ACCOUNT NO. 623-0	
SERVICE LOCATION 1518 KINGS HWY - WALTER HILL	
DUE DATE 01/01/21	TOTAL AMOUNT DUE 2816.74

MAIL TO:



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

11000262490 50033
4809.65 2-00569

11000262490 50033
4809.65 2-00569

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

ACCOUNT NO. 462-0		BILLING DATE 12/18/20	
SERVICE LOCATION Margaret Clifford school			
WATER SERVICE FROM 09/04/20		WATER SERVICE TO 12/07/20	
ARREARS WATER 2.07		CURRENT READING 311500	
CURRENT CHARGES WATER 777.03		PREVIOUS READING 200900	
ARREARS SEWER 3.00		WATER CONSUMED 110600	
CURRENT CHARGES SEWER 1035.00		ARREARS INTEREST 0.05	
DUE DATE 01/01/21		TOTAL AMOUNT DUE 1817.15	

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

ACCOUNT NO. 462-0		BILLING DATE 12/18/20	
SERVICE LOCATION Margaret Clifford school			
WATER SERVICE FROM 09/04/20		WATER SERVICE TO 12/07/20	
ARREARS WATER 2.07		CURRENT READING 311500	
CURRENT CHARGES WATER 777.03		PREVIOUS READING 200900	
ARREARS SEWER 3.00		WATER CONSUMED 110600	
CURRENT CHARGES SEWER 1035.00		ARREARS INTEREST 0.05	
DUE DATE 01/01/21		TOTAL AMOUNT DUE 1817.15	

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BOROUGH OF SWEDESBORO

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

ACCOUNT NO. 462-0	
SERVICE LOCATION Margaret Clifford school	
DUE DATE 01/01/21	TOTAL AMOUNT DUE 1817.15

MAIL TO:



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



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16 00300008 200004265

21-00134

Your electric bill - Dec 2020

for the period November 21, 2020 to December 22, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill issue date: Dec 28, 2020

Summary of your charges

Balance from your last bill	\$889.56
Your payment(s) - thank you	\$889.56
Balance forward as of Dec 28, 2020	\$0.00
New electric charges	\$837.44
New Plymouth Rock supply charges	\$192.54
Total amount due by Jan 18, 2021	\$1,029.98

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

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

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1007088-0014004-0000001 of 0000004-C17-d1-4312-07096

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
November 21, 2020 to December 22, 2020

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	1242
400S UB2	7	2897
Total	13	4,139

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$39.99000000	239.94
Distribution Charge	7 X \$79.8514286	558.96
Market Transition Tax	4139 kWh X \$0.0008118 per kWh	3.36
Transition Bond Charge	4139 kWh X \$0.0029427 per kWh	12.18
Non-Utility Generation Charge	4139 kWh X \$0.0140469 per kWh	58.14
Societal Benefits Charge	4139 kWh X \$0.0061754 per kWh	25.56
RGGI Energy Efficiency	4139 kWh X \$0.0008674 per kWh	3.59
EDIT Credit 5 Yr - kWh	4139 kWh X \$0.0197971 - per kWh	81.94--
Zero Emission Certif (ZEC)	4139 kWh X \$0.0042643 per kWh	17.65
Total Electric Delivery Charges		837.44

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.

Total Electric Charges - Street and Private Lighting 837.44

Plymouth Rock electric supply charges

Service number 0550 0837 9814 7001 8302 94

Your electricity is supplied by Plymouth Rock Energy, LLC. If you have any questions about your electric supply charges, call Plymouth Rock Energy, LLC at 1-855-327-6937.

Electric Summary	
Balance from your last bill	\$730.88
Payment Dec 18	\$730.88--
Total Payments	\$730.88--
Electric Charges (Street and Private Lighting)	\$837.44
New electric charges	\$837.44
Total amount due by Jan 18, 2021	\$837.44

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$158.68
Payment Dec 18	\$158.68--
Total Payments	\$158.68--

1007088-0014004-0000002 of 0000004-C17-d1-4312-07095

16 00300008 200004266

Your electric bill for the period

November 21, 2020 to December 22, 2020

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Plymouth Rock Energy, LLC account number: 0550083798147001830294

Billing period: Nov 21, 2020 to Dec 22, 2020 (32 days)

Type of service: Street and Private Lighting

Customer Charges: 192.54

\$192.54

Amount(\$)

192.54

Plymouth Rock electric charges



Electric Summary Continued	
Total Current Charges	\$192.54
New Plymouth Rock electric supply charges	\$192.54
Total amount due by Jan 18, 2021	\$192.54

12/14/20



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Your electric bill - Dec 2020
for the period **November 10, 2020 to December 9, 2020**

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Dec 9, 2020

How to contact us

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

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1-800-833-7476
1-800-642-3780

Summary of your charges

Balance from your last bill	\$51.03
Your payment(s) - thank you	\$51.03--
Balance forward as of Dec 9, 2020	\$0.00
New electric charges	\$48.61
Total amount due by Dec 30, 2020	\$48.61

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Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	Dec 9 027198 (actual)	Nov 10 026952 (actual)	246	1	246
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 97.62%

Your next meter reading is scheduled for January 9, 2021

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.40 kW X \$2.2500000 per kW	0.90
Distribution Charge	246 kWh X \$0.0521545 per kWh	12.83
Market Transition Tax	246 kWh X \$0.0008130 per kWh	0.20
Transition Bond Charge	246 kWh X \$0.0029268 per kWh	0.72
Non-Utility Generation Charge	246 kWh X \$0.0140650 per kWh	3.46
Societal Benefits Charge	246 kWh X \$0.0062195 per kWh	1.53
RGGI Energy Efficiency	246 kWh X \$0.0008943 per kWh	0.22
EDIT Credit 5 Yr - kWh	246 kWh X \$0.0047968- per kWh	1.18--
Zero Emission Certif (ZEC) Charge	246 kWh X \$0.0042683 per kWh	1.05
Total Electric Delivery Charges		29.69

06 00300008 200004355

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
November 10, 2020 to December 9, 2020

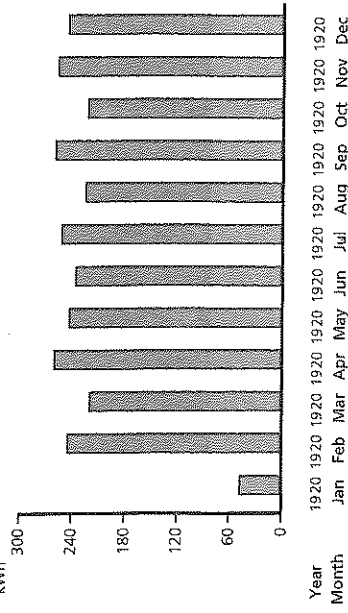


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

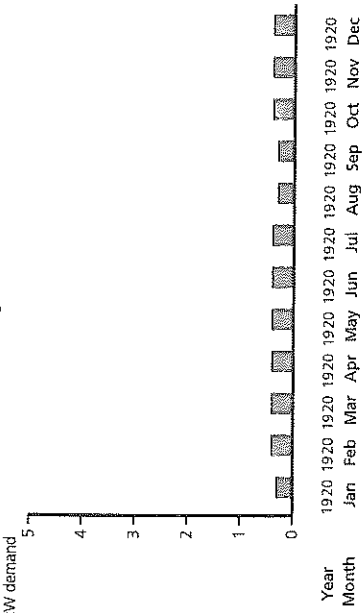
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	246 kWh X \$0.0769106 per kWh	18.92
Total Electric Supply Charges		18.92
Total Electric Charges - Monthly General Service Secondary		48.61

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2019: 42° F Dec 2020: 47° F



Your monthly Electricity use in kW demand





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Your electric bill - Dec 2020
for the period **November 10, 2020 to December 8, 2020**



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill issue date: Dec 8, 2020

Summary of your charges

Balance from your last bill	\$6,954.40
Your payment(s) - thank you	\$6,954.40--
Balance forward as of Dec 8, 2020	\$0.00
New electric charges	\$6,393.37
Total amount due by Dec 29, 2020	\$6,393.37

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
November 10, 2020 to December 8, 2020

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
99A084534406	Dec 8 038051 (actual)	Nov 10 037553 (actual)	498	80	39840
Demand (kW)	1.870 (actual)			80	149.60
Demand (kVAR)	0.980 (actual)			80	78.40

Minimum kW demand 160.00
Total kW Billing demand 160.00
Load Factor: 38.26% **Power Factor: 88.57%**

Your next meter reading is scheduled for January 8, 2021

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

Current charges for 29 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 119.85 / 128.09

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		186.78
Distribution Charge	160.00 kW X \$10.8846875 per kW	1,741.55
Reactive Demand Charge		23.72
Market Transition Tax	39840 kWh X \$0.0008110 per kWh	32.31
Transition Bond Charge	39840 kWh X \$0.0029430 per kWh	117.25
Non-Utility Generation Charge	39840 kWh X \$0.0140459 per kWh	559.59
Societal Benefits Charge	39840 kWh X \$0.0061760 per kWh	246.05
RGGI Energy Efficiency	39840 kWh X \$0.0008833 per kWh	35.19
EDIT Credit 5 Yr - kWh	39840 kWh X \$0.0027849- per kWh	110.95-

1007415-0014691-0000002 of 0000004-C17-d1-4295-07422

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period

November 10, 2020 to December 8, 2020



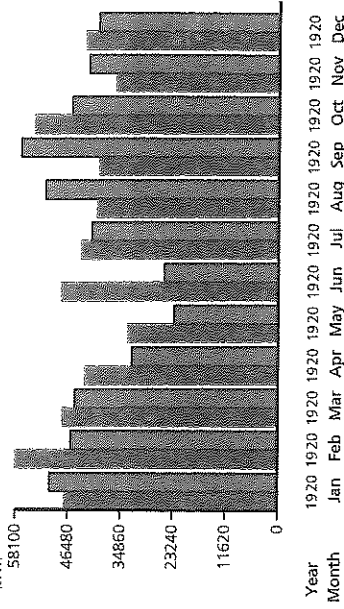
Zero Emission Certif (ZEC) 39840 kWh X \$0.0042651 per kWh 169.92
 Charge
Total Electric Delivery Charges 3,001.41

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.

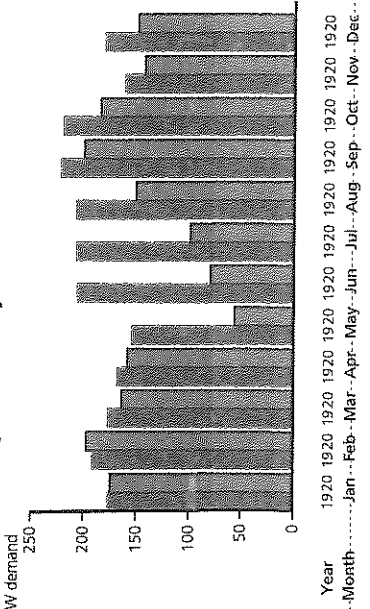
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	160.00 kW X \$3.2866875 per kW	525.87
Basic Generation Service	39840 kWh X \$0.0719400 per kWh	2,866.09
Total Electric Supply Charges		3,391.96
Total Electric Charges - Annual General Service Secondary		6,393.37

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2019: 42° F Dec 2020: 48° F



Your monthly Electricity use in kW demand





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Your electric bill - Dec 2020

for the period **November 22, 2020 to December 23, 2020**

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BD OF ED SWEDESBORO WOOLWICH

Account number: **5500 8381 398**Your service address: **KINGSHWY****SWEDESBORO NJ 08085**Bill issue date: **Dec 29, 2020**

Summary of your charges

Balance from your last bill	\$164.59
Your payment(s) - thank you	\$164.59-
Balance forward as of Dec 29, 2020	\$0.00
New electric charges	\$170.69
New Plymouth Rock supply charges	\$34.06
Total amount due by Jan 19, 2021	\$204.75

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1007020-0013838-0000001 of 0000004-C17-d1-4313-07027

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8381 398

Your electric bill for the period
November 22, 2020 to December 23, 2020

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	133
100W SDS	1	106
150W S	3	227
250W S	2	266
Total	7	732

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$21.91000000	21.91
Distribution Charge	1 X \$33.24000000	33.24
Distribution Charge	3 X \$18.50666667	55.52
Distribution Charge	2 X \$26.60500000	53.21
Market Transition Tax	732 kWh X \$0.0008060 per kWh	0.59
Transition Bond Charge	732 kWh X \$0.0029372 per kWh	2.15
Non-Utility Generation Charge	732 kWh X \$0.0140437 per kWh	10.28
Societal Benefits Charge	732 kWh X \$0.0061749 per kWh	4.52
RGGI Energy Efficiency	732 kWh X \$0.0008743 per kWh	0.64
EDJT Credit 5 Yr - kWh	732 kWh X \$0.0197951 - per kWh	14.49
Zero Emission Certif (ZEC) Charge	732 kWh X \$0.0042623 per kWh	3.12
Total Electric Delivery Charges		170.69

Supply Charges: These charges reflect the cost of producing electricity for you.
You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 5.38 cents per kWh.

Total Electric Charges - Street and Private Lighting 170.69

Electric Summary	
Balance from your last bill	\$138.40
Payment Dec 18	\$138.40-
Total Payments	\$138.40-
Electric Charges (Street and Private Lighting)	\$170.69
New electric charges	\$170.69
Total amount due by Jan 19, 2021	\$170.69

1007020-0013838-0000002 of 0000004-C17-d1-4313-07027

17 02300008 200004460

Your electric bill for the period

November 22, 2020 to December 23, 2020

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398



Plymouth Rock electric supply charges

Service number 0550 0838 1398 7000 2759 65

Your electricity is supplied by Plymouth Rock Energy, LLC. If you have any questions about your electric supply charges, call Plymouth Rock Energy, LLC at 1-855-327-6937.

Plymouth Rock Energy, LLC account number: 0550083813987000275965

Billing period: Nov 22, 2020 to Dec 23, 2020 (32 days)

Type of service: Street and Private Lighting

Customer Charges: 34.06

\$34.06

Amount(\$)

Plymouth Rock electric charges

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$26.19
Payment Dec 18	\$26.19--
Total Payments	\$26.19--
Total Current Charges	\$34.06
New Plymouth Rock electric supply charges	\$34.06
Total amount due by Jan 19, 2021	\$34.06



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Your electric bill - Dec 2020
for the period **November 10, 2020 to December 8, 2020**



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESBORO NJ 08085

Bill issue date: Dec 8, 2020

Summary of your charges

Balance from your last bill	\$12.34
Your payment(s) - thank you	\$12.34-
Balance forward as of Dec 8, 2020	\$0.00
New electric charges	\$10.70
Total amount due by Dec 29, 2020	\$10.70

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

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How to contact us

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

TTY English

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Electric emergencies & outages (24 hours)

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
November 10, 2020 to December 8, 2020**Details of your Electric Charges**Monthly General Service Secondary - service number 0550 0838 0523 7000 1135 53
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type 1ND356781779	Dec 8 000927 (actual)	Nov 10 000920 (actual)	7	1	7
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 100.57%**Your next meter reading is scheduled for January 8, 2021****Delivery Charges:** These charges reflect the cost of bringing electricity to you.Current charges for 29 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	7 kWh X \$0.0514286 per kWh	0.36
Market Transition Tax	7 kWh X \$0.0014286 per kWh	0.01
Transition Bond Charge	7 kWh X \$0.0028571 per kWh	0.02
Non-Utility Generation Charge	7 kWh X \$0.0142857 per kWh	0.10
Societal Benefits Charge	7 kWh X \$0.0057143 per kWh	0.04
EDIT Credit 5 Yr - kWh	7 kWh X \$0.0042857 - per kWh	0.03-
Zero Emission Certif (ZEC) Charge	7 kWh X \$0.0042857 per kWh	0.03
Total Electric Delivery Charges		10.16

1007414-0014689-0000002 of 0000004-C17-d1-4295-07421

Your electric bill for the period

November 10, 2020 to December 8, 2020

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

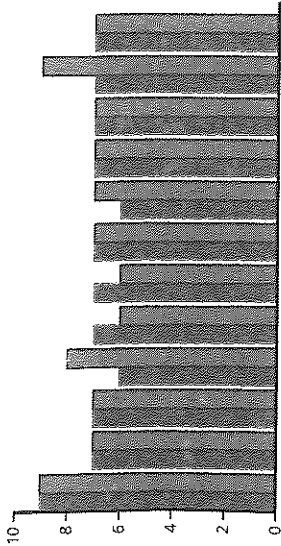


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	7 kWh X \$0.0771429 per kWh	0.54
Total Electric Supply Charges		0.54
Total Electric Charges - Monthly General Service Secondary		10.70

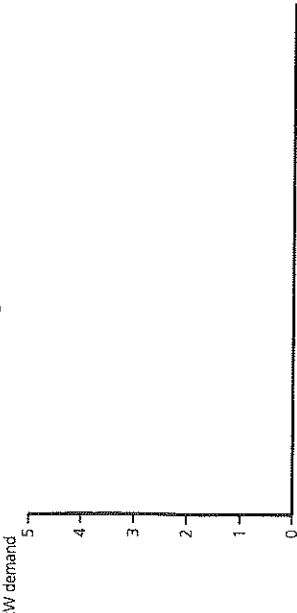
Your monthly Electricity use in kWh

Daily temperature averages: Dec 2019: 42° F Dec 2020: 48° F



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

Your monthly Electricity use in kW demand



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



An Exelon Company

Your electric bill - Dec 2020

for the period **November 7, 2020 to December 7, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESBORO NJ 08085

Bill Issue date: Dec 7, 2020

How to contact us

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

TTY English **1-800-642-3780**

TTY Spanish **1-800-852-7897**

Electric emergencies & outages (24 hours)

¿Problemas con la factura? **1-866-658-7714**

1-800-833-7476

1-800-642-3780

Visit atlanticcityelectric.com

Summary of your charges

Balance from your last bill	\$6,307.47
Your payment(s) - thank you	\$6,307.47
Balance forward as of Dec 7, 2020	\$0.00
New electric charges	\$6,448.75
Total amount due by Dec 28, 2020	\$6,448.75

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

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
November 7, 2020 to December 7, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014	Dec 7 070954 (actual)	Nov 7 070543 (actual)	411	80	32880
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand 159.36
Total kW Billing demand 199.20
Load Factor: 22.19%

Your next meter reading is scheduled for January 7, 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 102.08 / 108.92

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		199.66
Distribution Charge	199.20 kW X \$11.6352912 per kW	2,317.75
Market Transition Tax	32880 kWh X \$0.0008111 per kWh	26.67
Transition Bond Charge	32880 kWh X \$0.0029431 per kWh	96.77
Non-Utility Generation Charge	32880 kWh X \$0.0140459 per kWh	461.83
Societal Benefits Charge	32880 kWh X \$0.0061761 per kWh	203.07
RGGI Energy Efficiency	32880 kWh X \$0.0008850 per kWh	29.10
EDIT Credit 5 Yr - kWh	32880 kWh X \$0.0027850 - per kWh	91.57-
Zero Emission Certif (ZEC)		
Charge	32880 kWh X \$0.0042649 per kWh	140.23
Total Electric Delivery Charges		3,383.51

04 02300008 200007222

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
November 7, 2020 to December 7, 2020

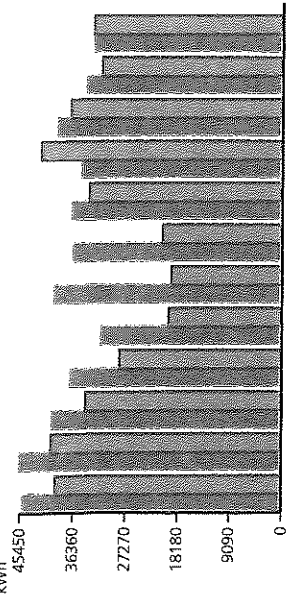


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.23 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	199.20 kW X \$3.5133534 per kW	699.86
Basic Generation Service	32880 kWh X \$0.0719398 per kWh	2,365.38
Total Electric Supply Charges		3,065.24
Total Electric Charges - Annual General Service Secondary		6,448.75

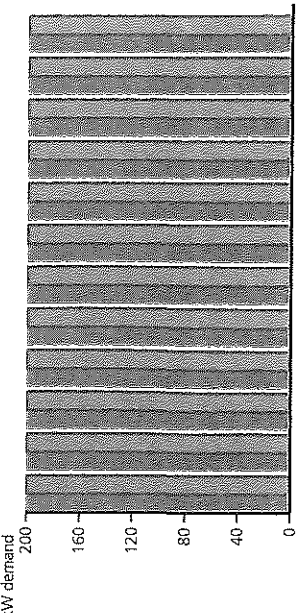
Your monthly Electricity use in kWh

Daily temperature averages: Dec.2019: 42° F Dec.2020: 49° F



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

Your monthly Electricity use in kW demand



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



An Exelon Company

18 00300008 200004470

Your electric bill - Dec 2020

for the period **November 24, 2020 to December 28, 2020**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDESBORO NJ 08085

Bill issue date: Dec 29, 2020

Summary of your charges

Balance from your last bill	\$390.66
Your payment(s) - thank you	\$390.66-
Balance forward as of Dec 29, 2020	\$0.00
New electric charges	\$416.93
New Plymouth Rock supply charges	\$95.37
Total amount due by Jan 19, 2021	\$512.30

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

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How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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1007018-0000040-0000001 of 0000004-C17-d1-4313-07025

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
November 24, 2020 to December 28, 2020

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	456
400S UFM	5	1138
400S UFM2	1	456
Total	8	2,050

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 35 days, winter rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$37.3450000	74.69
Distribution Charge	5 X \$46.1880000	230.94
Distribution Charge	1 X \$92.2400000	92.24
Market Transition Tax	2050 kWh X \$0.0008098 per kWh	1.66
Transition Bond Charge	2050 kWh X \$0.0029415 per kWh	6.03
Non-Utility Generation Charge	2050 kWh X \$0.0140439 per kWh	28.79
Societal Benefits Charge	2050 kWh X \$0.0061756 per kWh	12.66
RGGI Energy Efficiency	2050 kWh X \$0.0008634 per kWh	1.77
EDIT Credit 5 Yr - kWh	2050 kWh X \$0.0198000- per kWh	40.59--
Zero Emission Certif (ZEC) Charge	2050 kWh X \$0.0042634 per kWh	8.74
Total Electric Delivery Charges		416.93

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.

Total Electric Charges - Street and Private Lighting 416.93

Plymouth Rock electric supply charges
Service number 0550 0344 1890 7000 7265 41

Electric Summary	
Balance from your last bill	\$320.93
Payment Dec 18	\$320.93--
Total Payments	\$320.93--
Electric Charges (Street and Private Lighting)	\$416.93
New electric charges	\$416.93
Total amount due by Jan 19, 2021	\$416.93

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$69.73

1007018-0000040-0000002 of 0000004-C17-d1-4313-07025

18 00300008 200004471

Your electric bill for the period

November 24, 2020 to December 28, 2020

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 890



Your electricity is supplied by Plymouth Rock Energy, LLC. If you have any questions about your electric supply charges, call Plymouth Rock Energy, LLC at 1-855-327-6937.

Plymouth Rock Energy, LLC account number: 0550034418907000726541

Billing period: Nov 24, 2020 to Dec 28, 2020 (35 days)

Type of service: Street and Private Lighting

Customer Charges: 95.37

\$95.37

Amount(\$)

95.37

Plymouth Rock electric charges

Electric Summary Continued	
Payment Dec 18	\$69.73--
Total Payments	\$69.73--
Total Current Charges	\$95.37
New Plymouth Rock electric supply charges	\$95.37
Total amount due by Jan 19, 2021	\$95.37



An Exelon Company

Your electric bill - Dec 2020
for the period **November 5, 2020 to December 3, 2020**



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085

Bill issue date: Dec 8, 2020

Summary of your charges

Balance from your last bill	\$29.22
Your payment(s) - thank you	\$29.22-
Balance forward as of Dec 8, 2020	\$0.00
New electric charges	\$38.34
Total amount due by Dec 29, 2020	\$38.34

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TTY English

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
November 5, 2020 to December 3, 2020

Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0346 2334 7000 4725 42
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Dec 3 078952	Nov 5 078782	170	1	170
Use (kWh)	(estimated)		(estimated)		
Demand (kW)	1.230			1	1.23
	(estimated)				

Load Factor: 19.86%

Your next meter reading is scheduled for January 6, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.37 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	1.20 kW X \$2.1666667 per kW	2.60
Distribution Charge	170 kWh X \$0.0521177 per kWh	8.86
Market Transition Tax	170 kWh X \$0.0008235 per kWh	0.14
Transition Bond Charge	170 kWh X \$0.0029412 per kWh	0.50
Non-Utility Generation Charge	170 kWh X \$0.0140588 per kWh	2.39
Societal Benefits Charge	170 kWh X \$0.0061765 per kWh	1.05
RGGI Energy Efficiency	170 kWh X \$0.0009412 per kWh	0.16
EDIT Credit 5 Yr - kWh	170 kWh X \$0.0047647- per kWh	0.81-
Zero Emission Certif (ZEC) Charge	170 kWh X \$0.0042941 per kWh	0.73
Total Electric Delivery Charges		25.25

03 00300008 200009745

Your electric bill for the period
November 5, 2020 to December 3, 2020

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

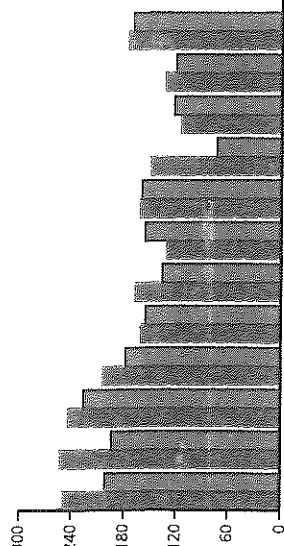


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	170 kWh X \$0.0770000 per kWh	13.09
Total Electric Supply Charges		13.09
Total Electric Charges - Monthly General Service Secondary		38.34

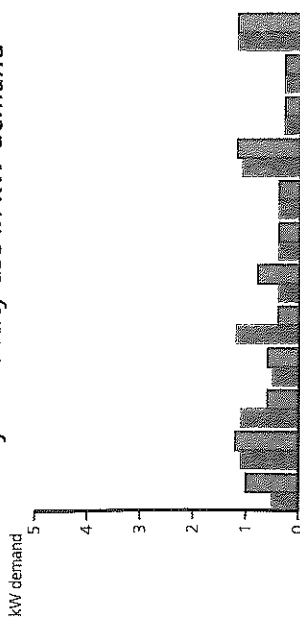
Your monthly Electricity use in kWh

Daily temperature averages: Dec 2019: 42° F Dec 2020: 51° F

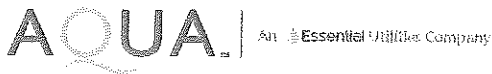


Year 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920
Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Your monthly Electricity use in kW demand



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



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

12/1/20

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	Total Amount Due	Current Charges Due Date
December 01, 2020	\$ 321.32	December 23, 2020

Billing Detail

For period
beginning **October 27, 2020** and ending **November 30, 2020**

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



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

December 29, 2020

Total Amount Due

\$ 321.32

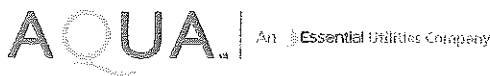
Current Charges Due Date

January 20, 2021

Billing Detail

For period
beginning November 30, 2020 and ending December 28, 2020

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



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

21-0010A

Account Number **001043048 0754328**
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

0001082214

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 **December 18, 2020** Total Amount Due **\$ 4,056.30** Current Charges Due Date **January 11, 2021**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	12/15/20	27	Actual	1362000	6,000	Gallons
		11/18/20		Actual	1356000		
Average Daily Usage = 222 Gallons		Total Days: 27		Total Usage:		6,000	Gallons

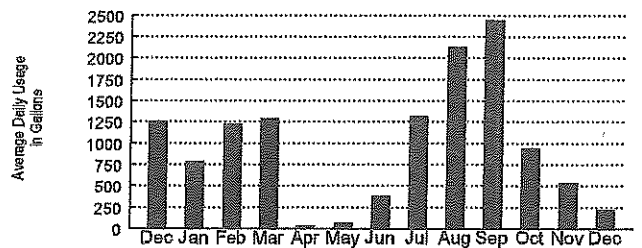
Billing Detail

Amount Owed from Last Bill	\$ 2,070.09
Total Payments Received	0.00
Remaining Balance	2,070.09
Customer Charge Water	412.50
6,000 gallons @ \$0.006452 per gallon.....	38.71
Current Water Charges.....	451.21
Current Sewer Charges.....	1,535.00
Amount Due.....	\$ 4,056.30

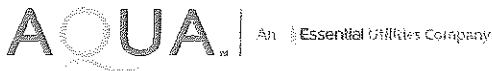
12/18/20

1986.21

Water Usage History



Read Types: Actual Estimated Customer



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

Account Number *1/20/21*
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 **December 18, 2020** Total Amount Due **\$ 12,760.80** Current Charges Due Date **January 11, 2021**

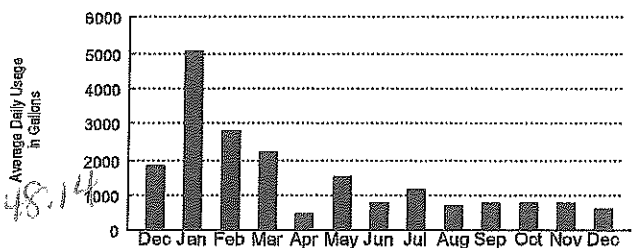
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	12/16/20	28	A 310000 A 8279000	18,000	Gallons
		11/18/20		A 310000 A 8261000		
Average Daily Usage = 642 Gallons		Total Days: 28		* A = Actual E = Estimated	Total Usage: 18,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,412.66
Total Payments Received	0.00
Remaining Balance	6,412.66
Customer Charge Water	1,320.00
18,000 gallons @ \$0.006452 per gallon.....	116.14
Current Water Charges.....	1,436.14
Current Sewer Charges.....	4,912.00
Amount Due.....	\$12,760.80

Water Usage History



Read Types: Actual Estimated Customer



21-00293

1/11/21

Invoice #: HS02200663
 Account #: 446690 - 11399
 Invoice Date: 12/10/2020
 Payment Due Date: 01/24/2021

CUSTOMER INFORMATION

0000283 T2 0 0347 08085-424115 -C01-P00283-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

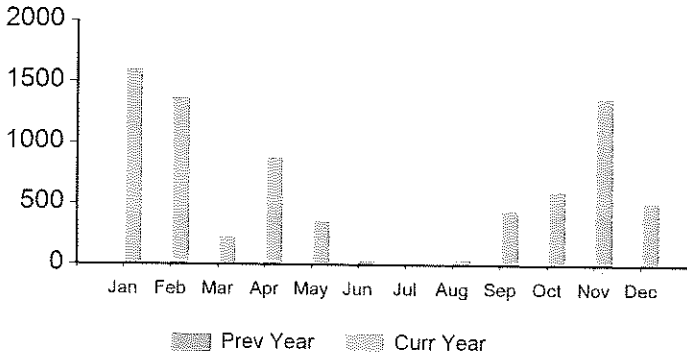
Previous Balance	\$412.94
Payment Received (Nov 17, 2020)	(\$187.35)
Total Balance Forward	\$225.59
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$638.57
Total Current Charges	\$638.57

150

Amount Due by Jan 24, 2021 **\$864.16**

USAGE HISTORY

Monthly Gas (THERMS)



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- By mail: Remittance slip below

QUESTIONS?

- Visit Us: myaccount.directenergy.com
- Call Us: 1.888.925.9115

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

Invoice #: HS02200663
 Statement Group #: 11399

Contract Volumes:
 November 424 MMBTU
 December 1,099 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447524	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 11/10/2020-12/09/2020	Commodity	2107295	11/10/2020 -12/09/2020	172.84	\$3.694556	\$638.57
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 6010073112-0594875						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		172.84		\$638.57

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
	Total	424	\$2.4430	\$1,035.83
Buy At Market: December 2020	12/12/2019	1,099	\$2.4430	\$2,684.86
	Total	1,099	\$2.4430	\$2,684.86
	Total for Deal	1,523	\$2.4430	\$3,720.69



Invoice #: HS02195216
 Account #: 446690 - 11398
 Invoice Date: 12/08/2020
 Payment Due Date: 01/22/2021

CUSTOMER INFORMATION

0000312 T2 0 0345 08085-424115 -C01-P00312-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

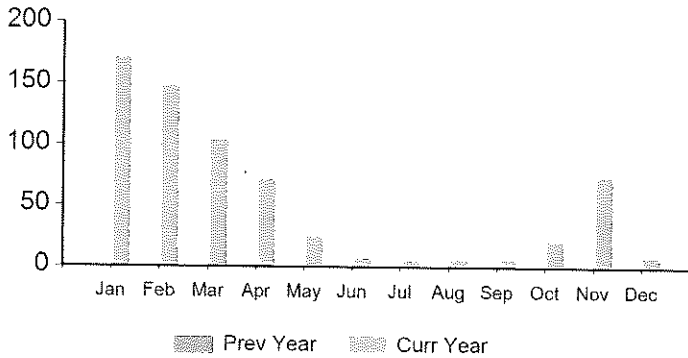
Previous Balance	\$8.79
Payment Received	\$0.00
Total Balance Forward	\$8.79
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$29.45
Total Current Charges	\$29.45

060

Amount Due by Jan 22, 2021 **\$38.24**

USAGE HISTORY

Monthly Gas (THERMS)



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QUESTIONS?

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- Call Us: 1.888.925.9115

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Invoice #: HS02195216
 Statement Group #: 11398

Contract Volumes:
 November 424 MMBTU
 December 1,099 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447523
 Service Period: 11/05/2020-12/03/2020
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 3010019873-0340571
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	11/05/2020 -12/03/2020	7.97	\$3.694556	\$29.45
Total :			7.97		\$29.45

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal id : 2107295				
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
Total		424	\$2.4430	\$1,035.83
Buy At Market: December 2020	12/12/2019	1,099	\$2.4430	\$2,684.86
Total		1,099	\$2.4430	\$2,684.86
Total for Deal		1,523	\$2.4430	\$3,720.69



Invoice #: *1/11/21* HS02195215
 Account #: 446690 - 11397
 Invoice Date: 12/08/2020
 Payment Due Date: 01/22/2021

CUSTOMER INFORMATION

0000312 T2 0 0345 08085-424115 -C01-P00312-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

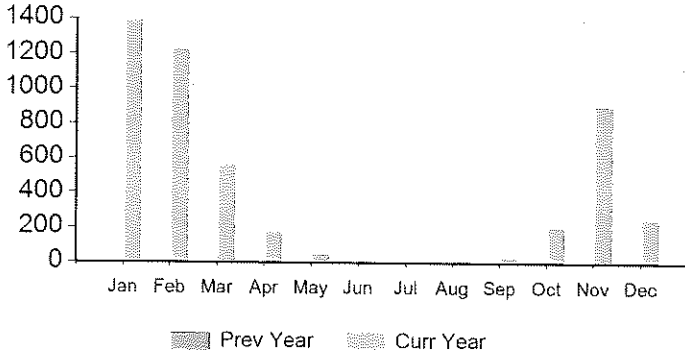
Previous Balance	\$91.77
Payment Received	\$0.00
Total Balance Forward	\$91.77
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$409.17
Total Current Charges	\$409.17

070

Amount Due by Jan 22, 2021 ~~\$500.94~~

USAGE HISTORY

Monthly Gas (THERMS)






MESSAGE CENTER



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Invoice #: HS02195215
 Statement Group #: 11397

Contract Volumes:
 November 424 MMBTU
 December 1,099 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447522
 Service Period: 11/07/2020-12/07/2020
 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	11/07/2020 -12/07/2020	110.75	\$3.694556	\$409.17
Total :			110.75		\$409.17

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
	Total	424	\$2.4430	\$1,035.83
Buy At Market: December 2020	12/12/2019	1,099	\$2.4430	\$2,684.86
	Total	1,099	\$2.4430	\$2,684.86
	Total for Deal	1,523	\$2.4430	\$3,720.69



Invoice #: *111/20* HS02197690
 Account #: 446690 - 24235
 Invoice Date: 12/09/2020
 Payment Due Date: 01/23/2021

CUSTOMER INFORMATION

0000335 T3 0 0346 08085-424115 -C01-P00335-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

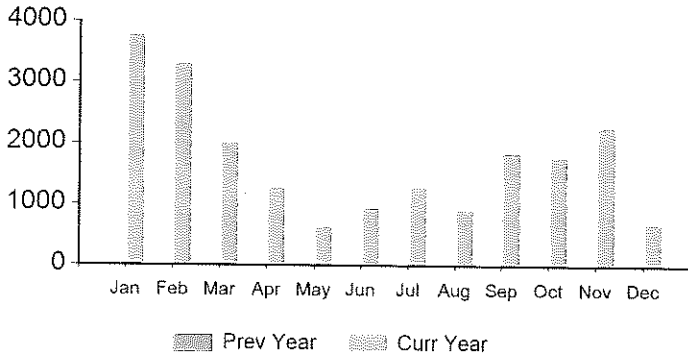
Previous Balance	\$1,449.27
Payment Received (Nov 17, 2020)	(\$837.41)
Total Balance Forward	\$611.86
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$929.18
Total Current Charges	\$929.18

380




Amount Due by Jan 23, 2021 ~~\$1,541.04~~

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS



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

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QUESTIONS?

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-  Call Us 1.888.925.9115

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

Invoice #: HS02197690
 Statement Group #: 24235

Contract Volumes:
 November 424 MMBTU
 December 1,099 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190	Commodity	2107295	11/10/2020 -12/08/2020	251.50	\$3.694556	\$929.18
Service Period: 11/10/2020-12/08/2020						
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
				Total :		\$929.18

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
	Total	424	\$2.4430	\$1,035.83
Buy At Market: December 2020	12/12/2019	1,099	\$2.4430	\$2,684.86
	Total	1,099	\$2.4430	\$2,684.86
Total for Deal		1,523	\$2.4430	\$3,720.69



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

January 8, 2021
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

1/20/21

BILLING SUMMARY FOR DECEMBER 8, 2020 TO JANUARY 8, 2021

Previous Balance	\$3,779.64
Payment Received on December 15, 2020	-\$1,507.64
Past Due Balance	\$2,272.00
Gas Charges	\$2,272.00
Current Charges	\$3,975.35
Gas Charges	\$3,975.35
Amount Due By January 25, 2021	\$6,247.35

Next meter reading is scheduled for February 5, 2021

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

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	12-08-20	01-08-21	5,495	5,068	427	10	4,270.00	1.0330	4,410.91

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

USAGE COSTS

Customer Charge	\$38.29
Delivery Charge	4,410.91 Therms x \$0.803884 = \$3,545.87
Balancing Service Charge	4,410.91 Therms x \$0.088685 = \$391.19
Total Usage Costs	\$3,975.35

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

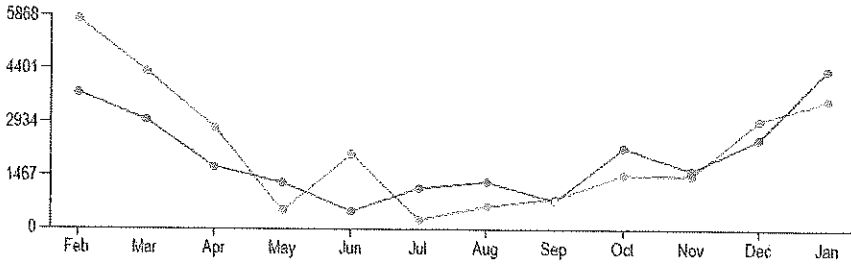
Month	Energy used (therms)	Days in Period	Average Temperature
January 2020	3570.75	32	39.87°
January 2021	4410.91	31	38.15°

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ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

Winter Storm Tips

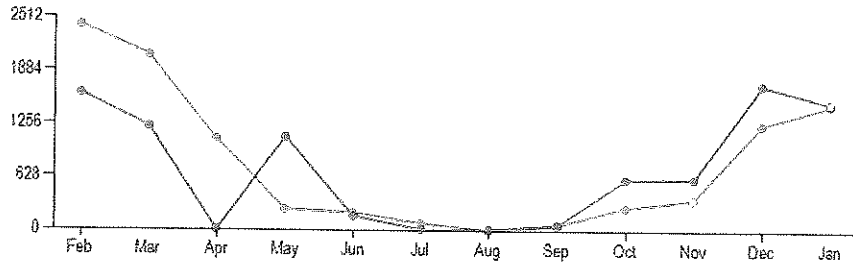
As we enter the season of potentially severe winter weather, look for updates and storm tips on our Facebook page and website.



ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

Winter Storm Tips

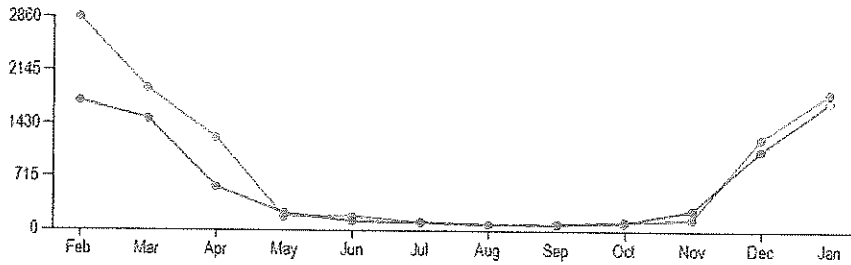
As we enter the season of potentially severe winter weather, look for updates and storm tips on our Facebook page and website.



ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS



Winter Storm Tips

As we enter the season of potentially severe winter weather, look for updates and storm tips on our Facebook page and website.





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

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

1/20/21

BILLING SUMMARY FOR DECEMBER 3, 2020 TO JANUARY 6, 2021

Previous Balance	\$164.82
Payment Received on December 15, 2020	-\$58.15
Past Due Balance	\$106.67
Gas Charges	\$106.67
Current Charges	\$195.05
Gas Charges	\$195.05
Amount Due By January 25, 2021	\$301.72

Next meter reading is scheduled for February 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	12-03-20	01-06-21	4,556*	4,390	166	1	166.00	1.0330	171.48

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

USAGE COSTS

Customer Charge	\$41.99
Delivery Charge	171.48 Therms x \$0.803884 = \$137.86
Balancing Service Charge	171.48 Therms x \$0.088684 = \$15.20
Total Usage Costs	\$195.05

Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

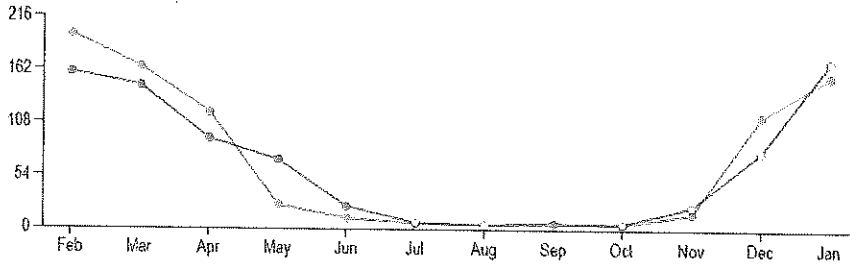
Month	Energy used (therms)	Days in Period	Average Temperature
January 2020	156.29	32	40.06°
January 2021	171.48	34	39.54°

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ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS



Winter Storm Tips

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

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

1/20/21

BILLING SUMMARY FOR DECEMBER 7, 2020 TO JANUARY 7, 2021

Previous Balance	-\$184.32
Past Credit Balance	-\$184.32
Other Charges	-\$184.32
Current Charges	\$1,854.69
Gas Charges	\$1,854.69
Amount Due By January 25, 2021	\$1,670.37

Next meter reading is scheduled for February 4, 2021

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	12-07-20	01-07-21	7,471	7,274	197	10	1,970.00	1.0330	2,035.01

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

USAGE COSTS

Customer Charge	\$38.29
Delivery Charge	2,035.01 Therms x \$0.803884 = \$1,635.93
Balancing Service Charge	2,035.01 Therms x \$0.088685 = \$180.47
Total Usage Costs	\$1,854.69

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

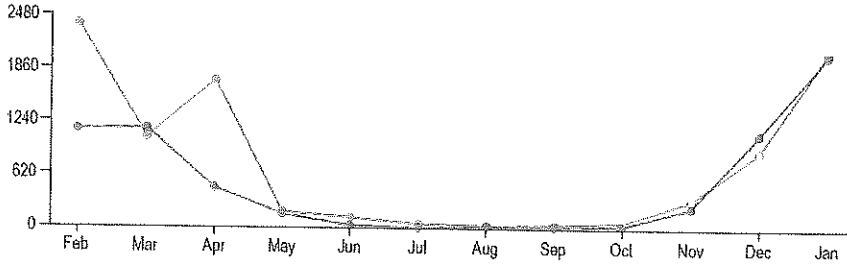
Month	Energy used (therms)	Days in Period	Average Temperature
January 2020	2070.00	33	39.98°
January 2021	2035.01	31	38.18°

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ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

Winter Storm Tips

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