



An Exelon Company

05 00000008 200005689

Your electric bill - Nov 2020
for the period **October 8, 2020 to November 9, 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: Nov 9, 2020

Summary of your charges

Balance from your last bill	\$7,304.46
Your payment(s) - thank you	\$7,304.46
Balance forward as of Nov 9, 2020	\$0.00
New electric charges	\$6,954.40
Total amount due by Nov 30, 2020	\$6,954.40

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

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How to contact us

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TTY - English

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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 069

Your electric bill for the period
October 8, 2020 to November 9, 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	Nov 9 037553 (actual)	Oct 8 037028 (actual)	525	80	42000
Demand (kW)	1.790 (actual)			80	143.20
Demand (kVAR)	1.040 (actual)			80	83.20

Minimum kW demand 160.00
 Total kW Billing demand 160.00
 Load Factor: 37.03% Power Factor: 86.46%

Your next meter reading is scheduled for December 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, winter rates in effect.
 Capacity/Transmission Peak Load Contribution 119.85 / 128.09

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		212.54
Distribution Charge	160.00 kW X \$12.3860000 per kW	1,981.76
Reactive Demand Charge		33.55
Market Transition Tax	42000 kWh X \$0.0008110 per kWh	34.06
Transition Bond Charge	42000 kWh X \$0.0029431 per kWh	123.61
Non-Utility Generation Charge	42000 kWh X \$0.0140460 per kWh	589.93
Societal Benefits Charge	42000 kWh X \$0.0061762 per kWh	259.40
RGGI Energy Efficiency	42000 kWh X \$0.0008931 per kWh	37.51
EDIT Credit 5 Yr - kWh	42000 kWh X \$0.0027850- per kWh	116.97-

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069



05 00000008 200005690
 Your electric bill for the period
October 8, 2020 to November 9, 2020

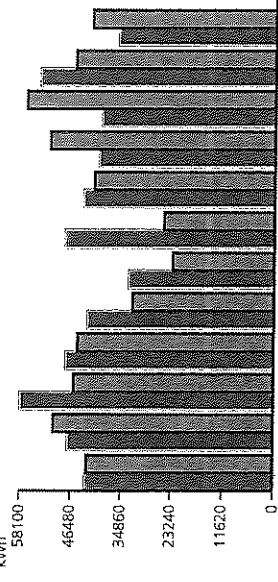
Zero Emission Certif (ZEC) 42000 kWh X \$0.0042650 per kWh 179.13
Total Electric Delivery Charges 3,334.52

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 \$3.7400000 per kW	598.40
Basic Generation Service	42000 kWh X \$0.0719400 per kWh	3,021.48
Total Electric Supply Charges		3,619.88
Total Electric Charges - Annual General Service Secondary		6,954.40

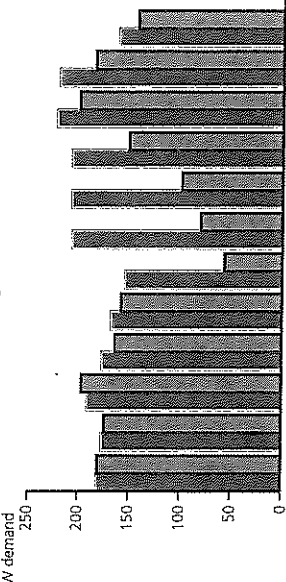
Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 57° F Nov 2020: 57° F



Year 1819 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Your monthly Electricity use in kW demand



Year 1819 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920 1920
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



An Exelon Company

06 00000008 200005775

Your electric bill - Nov 2020
for the period October 9, 2020 to November 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: Nov 9, 2020

Summary of your charges

Balance from your last bill	\$45.17
Your payment(s) - thank you	\$45.17
Balance forward as of Nov 9, 2020	\$0.00
New electric charges	\$51.03
Total amount due by Nov 30, 2020	\$51.03

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Please tear on the dotted line

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SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
October 9, 2020 to November 9, 2020

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	Nov 9 026952 (actual)	Oct 9 026695 (actual)	257	1	257
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 95.61%

Your next meter reading is scheduled for December 8, 2020

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 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	0.40 kW X \$2.4000000 per kW	0.96
Distribution Charge	257 kWh X \$0.0521401 per kWh	13.40
Market Transition Tax	257 kWh X \$0.0008171 per kWh	0.21
Transition Bond Charge	257 kWh X \$0.0029572 per kWh	0.76
Non-Utility Generation Charge	257 kWh X \$0.0140467 per kWh	3.61
Societal Benefits Charge	257 kWh X \$0.0061868 per kWh	1.59
RGGI Energy Efficiency	257 kWh X \$0.0008949 per kWh	0.23
EDIT Credit 5 Yr - kWh	257 kWh X \$0.0047860- per kWh	1.23-
Zero Emission Certif (ZEC) Charge	257 kWh X \$0.0042802 per kWh	1.10
Total Electric Delivery Charges		31.25

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06 00000008 200005776
 Your electric bill for the period
October 9, 2020 to November 9, 2020



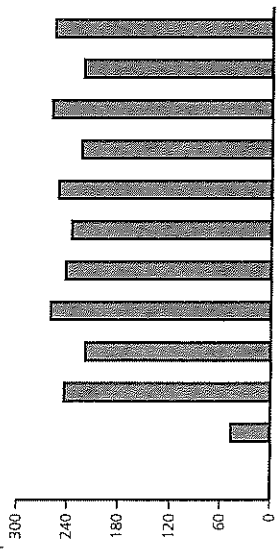
SWEDSBORO WOOLWICH BD OF ED
 Account number: 5500 3441 205

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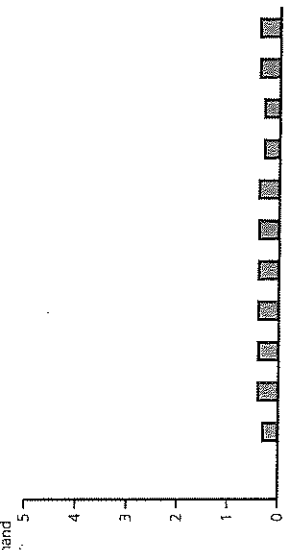
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	257 kWh X \$0.0769650 per kWh	19.78
Total Electric Supply Charges		19.78
Total Electric Charges - Monthly General Service Secondary		51.03

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 56° F Nov 2020: 57° F



Your monthly Electricity use in kW demand





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Your electric bill - Nov 2020
for the period **October 8, 2020 to November 9, 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: Nov 9, 2020

How to contact us

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

TTY English

TTY Spanish

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1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$10.70
Your payment(s) - thank you	\$10.70-
Balance forward as of Nov 9, 2020	\$0.00
New electric charges	\$12.34
Total amount due by Nov 30, 2020	\$12.34

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BD OF ED SWEDSBORO WOOLWICH
 Account number: 5500 8380 523

Your electric bill for the period
October 8, 2020 to November 9, 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 Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND356781779	Nov 9 000920 (actual)	Oct 8 000911 (actual)	9	1	9
Use (kWh)					
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 113.64%

Your next meter reading is scheduled for December 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, winter rates in effect.
 Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.96
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
Total Electric Delivery Charges		11.65

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05 00000008 200005688

Your electric bill for the period

October 8, 2020 to November 9, 2020



BD OF ED SWEDESORO WOOLWICH

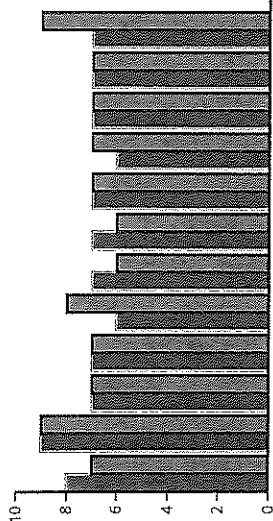
Account number: 5500 8380 523

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

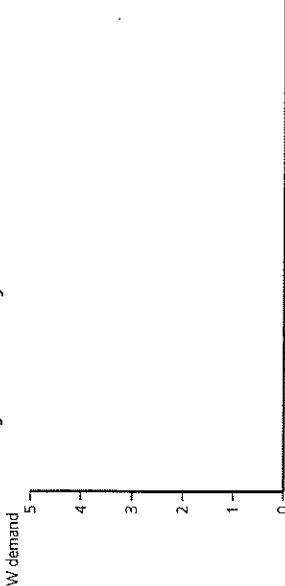
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	9 kWh X \$0.0766667 per kWh	0.69
Total Electric Supply Charges		0.69
Total Electric Charges - Monthly General Service Secondary		12.34

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 57° F Nov 2020: 57° F



Your monthly Electricity use in kW demand





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Your electric bill - Nov 2020
for the period **October 7, 2020 to November 6, 2020**



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESBORO NJ 08085

Bill Issue date: Nov 6, 2020

How to contact us

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

TTY English

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

Summary of your charges

Balance from your last bill	\$6,490.17
Your payment(s) - thank you	\$6,490.17-
Balance forward as of Nov 6, 2020	\$0.00
New electric charges	\$6,307.47
Total amount due by Nov 30, 2020	\$6,307.47

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
October 7, 2020 to November 6, 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
Energy Type	Nov 6	Oct 7			
99A075767014	070543	070150	393	80	31440
Use (kWh)	(actual)	(actual)			
Demand (kW)	2.490			80	199.20
	(actual)				

Minimum kW demand

159.36

Total kW Billing demand

199.20

Load Factor: 21.21%

Your next meter reading is scheduled for December 4, 2020

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	31440 kWh X \$0.0008111 per kWh	25.50
Transition Bond Charge	31440 kWh X \$0.0029431 per kWh	92.53
Non-Utility Generation Charge	31440 kWh X \$0.0140461 per kWh	441.61
Societal Benefits Charge	31440 kWh X \$0.0061759 per kWh	194.17
RGGI Energy Efficiency	31440 kWh X \$0.0008928 per kWh	28.07
EDIT Credit 5 Yr - kWh	31440 kWh X \$0.0027850- per kWh	87.56-
Zero Emission Certif (ZEC) Charge	31440 kWh X \$0.0042650 per kWh	134.09
Total Electric Delivery Charges		3,345.82

Your electric bill for the period
October 7, 2020 to November 6, 2020

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

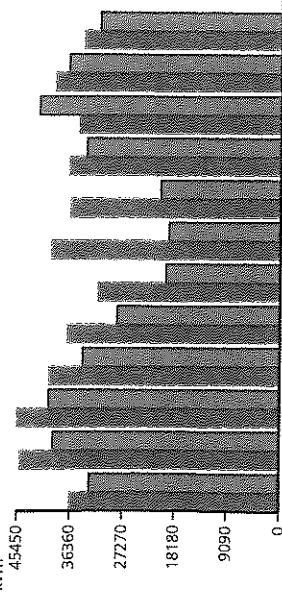


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<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	199.20 kW X \$3.5133534 per kW	699.86
Basic Generation Service	31440 kWh X \$0.07193399 per kWh	2,261.79
Total Electric Supply Charges		2,961.65
Total Electric Charges - Annual General Service Secondary		6,307.47

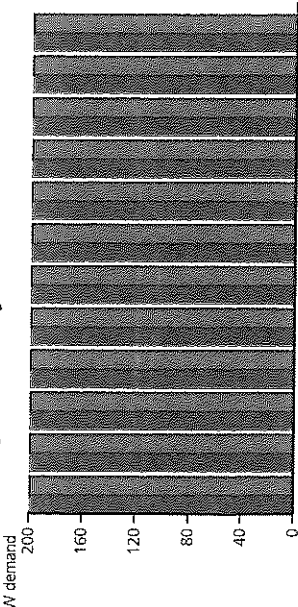
Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 58° F Nov 2020: 57° F



Year: 18 19 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20
 Month: Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Your monthly Electricity use in kW demand



Year: 18 19 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20
 Month: Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



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Your electric bill - Nov 2020
for the period October 6, 2020 to November 4, 2020

03 00000008 200005805



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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: Nov 7, 2020

Summary of your charges

Balance from your last bill	\$30.43
Your payment(s) - thank you	\$30.43-
Balance forward as of Nov 7, 2020	\$0.00
New electric charges	\$29.22
Total amount due by Nov 30, 2020	\$29.22

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SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
October 6, 2020 to November 4, 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	Nov 4 078782	Oct 6 078661	121	1	121
Use (kWh)	(estimated)		(estimated)		
Demand (kW)	0.340			1	0.34
	(estimated)				

Load Factor: 49.43%

Your next meter reading is scheduled for December 3, 2020

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 0.37 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.30 kW X \$2.2666667 per kW	0.68
Distribution Charge	121 kWh X \$0.0521488 per kWh	6.31
Market Transition Tax	121 kWh X \$0.0008265 per kWh	0.10
Transition Bond Charge	121 kWh X \$0.0029752 per kWh	0.36
Non-Utility Generation Charge	121 kWh X \$0.0140496 per kWh	1.70
Societal Benefits Charge	121 kWh X \$0.0061984 per kWh	0.75
RGGI Energy Efficiency	121 kWh X \$0.0009091 per kWh	0.11
EDIT Credit 5 Yr - kWh	121 kWh X \$0.0047934- per kWh	0.58-
Zero Emission Certif (ZEC) Charge	121 kWh X \$0.0042975 per kWh	0.52
Total Electric Delivery Charges		19.91

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SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

03 00000008 200005806
 Your electric bill for the period
October 6, 2020 to November 4, 2020

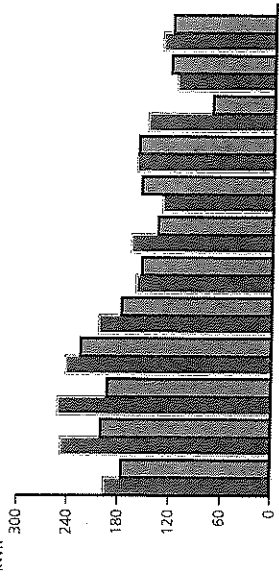


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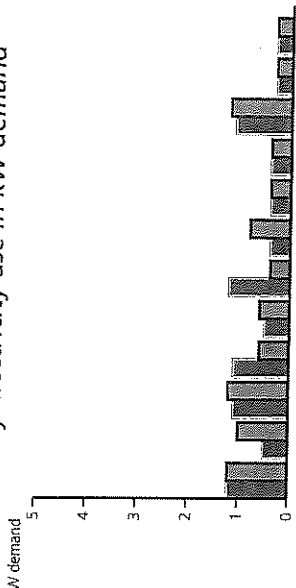
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	121 kWh X \$0.0769422 per kWh	9.31
Total Electric Supply Charges		9.31
Total Electric Charges - Monthly General Service Secondary		29.22

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 58° F Nov 2020: 58° F



Your monthly Electricity use in kW demand





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21 00300008 200009385

Your electric bill - Nov 2020
for the period October 30, 2020 to November 29, 2020



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDESBORO NJ 08085

Bill issue date: Dec 2, 2020

Summary of your charges

Balance from your last bill	\$14,019.14
Your payment(s) - thank you	\$14,019.14
Balance forward as of Dec 2, 2020	\$0.00
New electric charges	\$10,206.77
Total amount due by Dec 23, 2020	\$10,206.77

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1008337-0016248-0000001 of 0000004-C17-d1-4290-08345

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
October 30, 2020 to November 29, 2020**Details of your Electric Charges**Annual General Service Secondary - service number 0550 0344 0991 7001 1457 52
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZD388782548	Nov 29 001075 (actual)	Oct 30 000912 (actual)	300	48900	48908
Demand (kW)	1.124 (actual)		300	337.20	337.20
Demand (kVAR)	0.719 (actual)		300	215.70	215.76

Minimum kW demand 335.33
 Total kW Billing demand 337.20
 Load Factor: 19.49% Power Factor: 84.23%

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

Your next meter reading is scheduled for December 31, 2020

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 173.62 / 98.22

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		199.66
Distribution Charge	337.20 kW X \$11.6353203 per kW	3,923.43
Reactive Demand Charge		91.85
Market Transition Tax	48908 kWh X \$0.0008109 per kWh	39.66
Transition Bond Charge	48908 kWh X \$0.0029431 per kWh	143.94
Non-Utility Generation Charge	48908 kWh X \$0.0140460 per kWh	686.96
Societal Benefits Charge	48908 kWh X \$0.0061761 per kWh	302.06
RG/IEnergy Efficiency	48908 kWh X \$0.0008931 per kWh	43.68

1008337-0016249-0000002 of 0000004-C17-d1-4290-08345

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period

October 30, 2020 to November 29, 2020



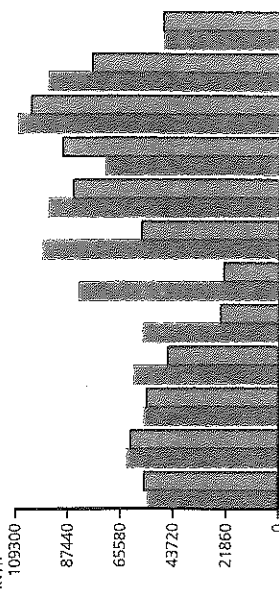
EDIT Credit 5 Yr - kWh	48908 kWh X \$0.0027850- per kWh	136.21--
Zero Emission Certif (ZEC) Charge	48908 kWh X \$0.0042650 per kWh	208.59
Total Electric Delivery Charges		5,503.62

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	337.20 kW X \$3.5133452 per kW	1,184.70
Basic Generation Service	48908 kWh X \$0.0719402 per kWh	3,518.45
Total Electric Supply Charges		4,703.15
Total Electric Charges - Annual General Service Secondary		10,206.77

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 45° F Nov 2020: 51° F



Year 18-19 19-20 19-20 19-20 19-20 19-20 19-20 19-20 19-20 19-20 19-20
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Your monthly Electricity use in kW demand



Year 18-19 19-20 19-20 19-20 19-20 19-20 19-20 19-20 19-20 19-20 19-20
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



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21 00000008 200005548

Your electric bill - Nov 2020
for the period **October 30, 2020 to November 29, 2020**



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SWEDESORO WOOLWICH BD OF ED

Account number: **5500 3441 635**

Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085

Bill issue date: Nov 30, 2020

Summary of your charges

Balance from your last bill	\$20,281.58
Your payment(s) - thank you	\$20,281.58
Balance forward as of Nov 30, 2020	\$0.00
New electric charges	\$7,825.88
Total amount due by Dec 21, 2020	\$7,825.88

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Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

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1006898-0013531-0000001 of 0000004-C17-d1-4288-06904

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
October 30, 2020 to November 29, 2020

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	Multipplier	Total Use	Total for Billing
Energy Type	Nov 29	Oct 30			
KZD388782580	000735	000535	200	40000	39987
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.051 (actual)		200	210.20	210.12
Demand (kVAR)	0.646 (actual)		200	129.20	129.12
Minimum kW demand					240.51
Total kW Billing demand					240.51
Load Factor: 25.58%					Power Factor: 85.19%

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

Your next meter reading is scheduled for December 31, 2020

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 79.50 / 71.52

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		199.66
Distribution Charge	240.51 kW X \$11.6353030 per kW	2,798.43
Reactive Demand Charge		52.50
Market Transition Tax	39987 kWh X \$0.0008110 per kWh	32.43
Transition Bond Charge	39987 kWh X \$0.0029430 per kWh	117.68
Non-Utility Generation Charge	39987 kWh X \$0.0140461 per kWh	561.66
Societal Benefits Charge	39987 kWh X \$0.0061760 per kWh	246.96
RGGI Energy Efficiency	39987 kWh X \$0.0008930 per kWh	35.71

1006898-0013531-0000002 of 0000004-C17-d1-4288-06904

21 00000008 200005549

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period

October 30, 2020 to November 29, 2020



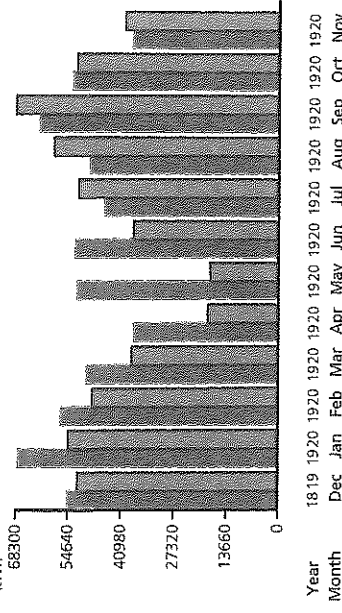
EDIT Credit 5 Yr - kWh	39987 kWh X \$0.0027849- per kWh	111.36-
Zero Emission Certif (ZEC)		
Charge	39987 kWh X \$0.0042649 per kWh	170.54
Total Electric Delivery Charges		4,104.21

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.

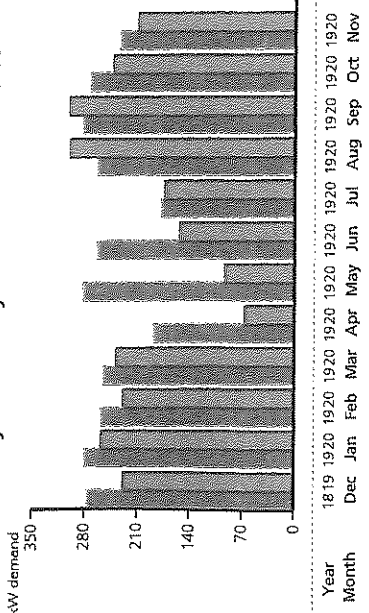
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	240.51 kW X \$3.5133382 per kW	845.00
Basic Generation Service	39987 kWh X \$0.0719401 per kWh	2,876.67
Total Electric Supply Charges		3,721.67
Total Electric Charges - Annual General Service Secondary		7,825.88

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 45° F Nov 2020: 51° F



Your monthly Electricity use in kW demand



1006898-0013532-0000003 of 0000004-C17-d1-4288-06904



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Your electric bill - Nov 2020
for the period **October 24, 2020 to November 20, 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: Nov 24, 2020

Summary of your charges

Balance from your last bill	\$935.04
Your payment(s) - thank you	\$935.04-
Balance forward as of Nov 24, 2020	\$0.00
New electric charges	\$730.88
New Plymouth Rock supply charges	\$158.68
Total amount due by Dec 15, 2020	\$889.56

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
October 24, 2020 to November 20, 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	1023
400S UB2	7	2388
Total	13	3,411

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$34.99000000	209.94
Distribution Charge	7 X \$69.8685714	489.08
Market Transition Tax	3411 kWh X \$0.0008121 per kWh	2.77
Transition Bond Charge	3411 kWh X \$0.0029434 per kWh	10.04
Non-Utility Generation Charge	3411 kWh X \$0.0140457 per kWh	47.91
Societal Benefits Charge	3411 kWh X \$0.0061771 per kWh	21.07
RGGI Energy Efficiency	3411 kWh X \$0.0008942 per kWh	3.05
EDIT Credit 5 Yr - kWh	3411 kWh X \$0.0197977- per kWh	67.53-
Zero Emission Certif (ZEC) Charge	3411 kWh X \$0.0042656 per kWh	14.55
Total Electric Delivery Charges		730.88

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 730.88

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	\$779.34
Payment Nov 17	\$779.34-
Total Payments	\$779.34-
Electric Charges (Street and Private Lighting)	\$730.88
New electric charges	\$730.88
Total amount due by Dec 15, 2020	\$730.88

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$155.70
Payment Nov 17	\$155.70-
Total Payments	\$155.70-

1006838-0013383-0000002 of 0000004-C17-d1-4283-06844

16 00000008 200005164

Your electric bill for the period
October 24, 2020 to November 20, 2020

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Plymouth Rock Energy, LLC account number: 0550083798147001830294
Billing period: Oct 24, 2020 to Nov 20, 2020 (28 days)
Type of service: Street and Private Lighting
Customer Charges: 158.68

\$ 158.68
Amount(\$)
158.68

Plymouth Rock electric charges

Electric Summary Continued	
Total Current Charges	\$ 158.68
New Plymouth Rock electric supply charges	\$ 158.68
Total amount due by Dec 15, 2020	\$ 158.68



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06 00000008 200005775

Your electric bill - Nov 2020
for the period **October 9, 2020 to November 9, 2020**



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 205
Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085
Bill issue date: Nov 9, 2020

Summary of your charges

Balance from your last bill	\$45.17
Your payment(s) - thank you	\$45.17 -
Balance forward as of Nov 9, 2020	\$0.00
New electric charges	\$51.03
Total amount due by Nov 30, 2020	\$51.03

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1-800-642-3780

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
October 9, 2020 to November 9, 2020

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	Nov 9 026952 (actual)	Oct 9 026695 (actual)	257	1	257
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 95.61%

Your next meter reading is scheduled for December 8, 2020

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 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	0.40 kW X \$2.4000000 per kW	0.96
Distribution Charge	257 kWh X \$0.0521401 per kWh	13.40
Market Transition Tax	257 kWh X \$0.0008171 per kWh	0.21
Transition Bond Charge	257 kWh X \$0.0029572 per kWh	0.76
Non-Utility Generation Charge	257 kWh X \$0.0140467 per kWh	3.61
Societal Benefits Charge	257 kWh X \$0.0061868 per kWh	1.59
RGGI Energy Efficiency	257 kWh X \$0.0008949 per kWh	0.23
EDIT Credit 5 Yr - kWh	257 kWh X \$0.0047860- per kWh	1.23-
Zero Emission Certif (ZEC) Charge	257 kWh X \$0.0042802 per kWh	1.10
Total Electric Delivery Charges		31.25

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SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

06 0000008 20005776
 Your electric bill for the period
October 9, 2020 to November 9, 2020

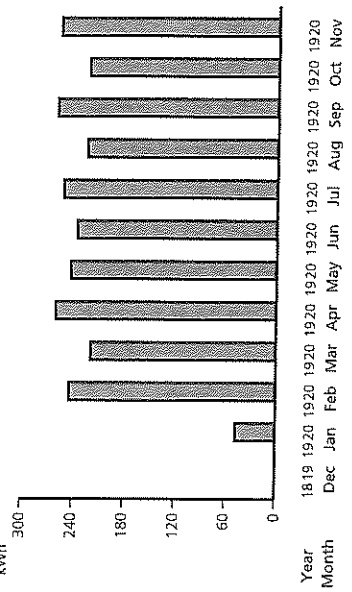


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

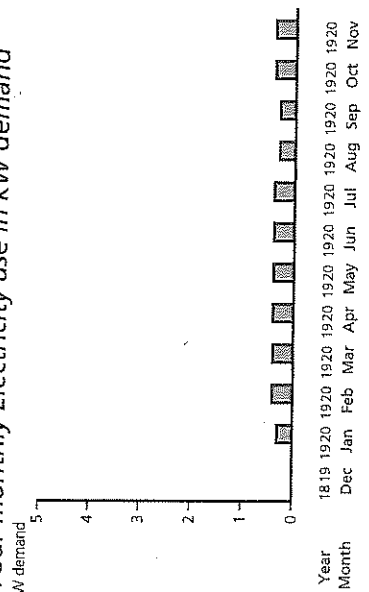
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	257 kWh X \$0.0769650 per kWh	19.78
Total Electric Supply Charges		19.78
Total Electric Charges - Monthly General Service Secondary		51.03

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 56° F Nov 2020: 57° F



Your monthly Electricity use in kW demand



12/11/20



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Your electric bill - Nov 2020
for the period **October 27, 2020 to November 21, 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: Nov 24, 2020

Summary of your charges

Balance from your last bill	\$198.92
Your payment(s) - thank you	\$198.92 -
Balance forward as of Nov 24, 2020	\$0.00
New electric charges	\$138.40
New Plymouth Rock supply charges	\$26.19
Total amount due by Dec 15, 2020	\$164.59

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
October 27, 2020 to November 21, 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	102
100W SDS	1	81
150W S	3	175
250W S	2	205
Total	7	563

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 26 days, winter rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$17.79000000	17.79
Distribution Charge	1 X \$27.01000000	27.01
Distribution Charge	3 X \$15.03666667	45.11
Distribution Charge	2 X \$21.61500000	43.23
Market Transition Tax	563 kWh X \$0.0008171 per kWh	0.46
Transition Bond Charge	563 kWh X \$0.0029485 per kWh	1.66
Non-Utility Generation Charge	563 kWh X \$0.0140497 per kWh	7.91
Societal Benefits Charge	563 kWh X \$0.0061812 per kWh	3.48
RGGI Energy Efficiency	563 kWh X \$0.0008881 per kWh	0.50
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC)	563 kWh X \$0.0198046- per kWh	11.15-
Charge	563 kWh X \$0.0042629 per kWh	2.40
Total Electric Delivery Charges		138.40

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

Total Electric Charges - Street and Private Lighting 138.40

Electric Summary	
Balance from your last bill	\$169.47
Payment Nov 17	\$169.47-
Total Payments	\$169.47-
Electric Charges (Street and Private Lighting)	\$138.40
New electric charges	\$138.40
Total amount due by Dec 15, 2020	\$138.40

1006840-0013386-0000002 of 0000004-C17-d1-4283-06846

17 02000008 200005162

Your electric bill for the period

October 27, 2020 to November 21, 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: Oct 27, 2020 to Nov 21, 2020 (26 days)

Type of service: Street and Private Lighting

Customer Charges: 26.19

\$26.19

Amount(\$)

Plymouth Rock electric charges

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$29.45
Payment Nov 17	\$29.45-
Total Payments	\$29.45-
Total Current Charges	\$26.19
New Plymouth Rock electric supply charges	\$26.19
Total amount due by Dec 15, 2020	\$26.19



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05 00000008 200005687

Your electric bill - Nov 2020
for the period **October 8, 2020 to November 9, 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: Nov 9, 2020

Summary of your charges

Balance from your last bill	\$10.70
Your payment(s) - thank you	\$10.70
Balance forward as of Nov 9, 2020	\$0.00
New electric charges	\$12.34
Total amount due by Nov 30, 2020	\$12.34

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
October 8, 2020 to November 9, 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
1ND356781779	Nov 9 000920 (actual)	Oct 8 000911 (actual)	9	1	9
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 113.64%

Your next meter reading is scheduled for December 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.96
Distribution Charge	9 kWh X \$0.0511111 per kWh	0.46
Market Transition Tax	9 kWh X \$0.0011111 per kWh	0.01
Transition Bond Charge	9 kWh X \$0.0033333 per kWh	0.03
Non-Utility Generation Charge	9 kWh X \$0.0144444 per kWh	0.13
Societal Benefits Charge	9 kWh X \$0.0055556 per kWh	0.05
RGGI Energy Efficiency	9 kWh X \$0.0011111 per kWh	0.01
EDIT Credit 5 Yr - kWh	9 kWh X \$0.0044444- per kWh	0.04-
Zero Emission Certif (ZEC) Charge	9 kWh X \$0.0044444 per kWh	0.04
Total Electric Delivery Charges		11.65

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Sign and date here

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 523

05 00000008 200005688
 Your electric bill for the period
October 8, 2020 to November 9, 2020

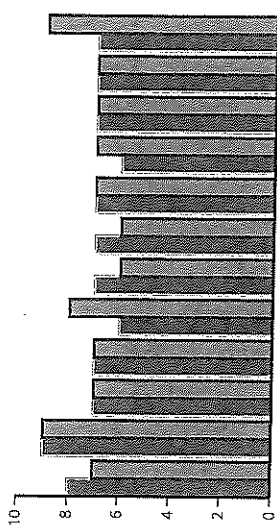


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

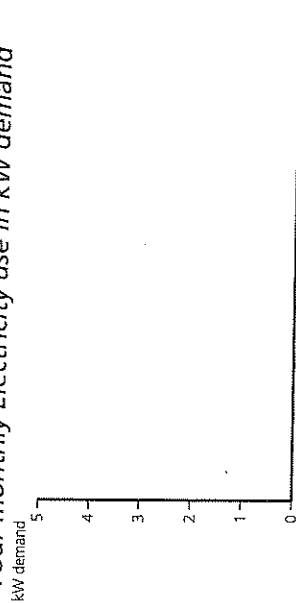
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	9 kWh X \$0.0766667 per kWh	0.69
Total Electric Supply Charges		0.69
Total Electric Charges - Monthly General Service Secondary		12.34

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 57° F Nov 2020: 57° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Nov 2020
for the period **October 28, 2020 to November 23, 2020**

18 00000008 200006570

12/11/20



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDESBORO NJ 08085

Bill Issue date: Nov 25, 2020

Summary of your charges

Balance from your last bill	\$453.92
Your payment(s) - thank you	\$453.92-
Balance forward as of Nov 25, 2020	\$0.00
New electric charges	\$320.93
New Plymouth Rock supply charges	\$69.73
Total amount due by Dec 16, 2020	\$390.66

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

Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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

1007015-0013729-0000001 of 0000004-C17-d1-4284-07022

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
October 28, 2020 to November 23, 2020

Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
400S FM	2	333
400S UFM	5	833
400S UFM2	1	333
Total	8	1,499

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 27 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	2 X \$28.8100000	57.62
Distribution Charge	5 X \$35.6320000	178.16
Distribution Charge	1 X \$71.1600000	71.16
Market Transition Tax	1499 kWh X \$0.0008139 per kWh	1.22
Transition Bond Charge	1499 kWh X \$0.0029420 per kWh	4.41
Non-Utility Generation Charge	1499 kWh X \$0.0140427 per kWh	21.05
Societal Benefits Charge	1499 kWh X \$0.0061775 per kWh	9.26
RGGI Energy Efficiency	1499 kWh X \$0.0008939 per kWh	1.34
EDIT Credit 5 Yr - kWh	1499 kWh X \$0.0197999- per kWh	29.68-
Zero Emission Certif (ZEC) Charge	1499 kWh X \$0.0042628 per kWh	6.39
Total Electric Delivery Charges		320.93

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 320.93

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

Electric Summary	
Balance from your last bill	\$378.60
Payment Nov 17	\$378.60-
Total Payments	\$378.60-
Electric Charges (Street and Private Lighting)	\$320.93
New electric charges	\$320.93
Total amount due by Dec 16, 2020	\$320.93

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$75.32

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3441 890

18 00000008 200006571

Your electric bill for the period
October 28, 2020 to November 23, 2020



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: Oct 28, 2020 to Nov 23, 2020 (27 days)
Type of service: Street and Private Lighting
Customer Charges: 69.73

\$69.73
Amount(\$)
69.73

Plymouth Rock electric charges

Electric Summary Continued	
Payment Nov 17	\$75.32-
Total Payments	\$75.32-
Total Current Charges	\$69.73
New Plymouth Rock electric supply charges	\$69.73
Total amount due by Dec 16, 2020	\$69.73

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
October 6, 2020 to November 4, 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	Nov 4 078782	Oct 6 078661	121	1	121
Use (kWh)	(estimated)				
Demand (kW)	0.340			1	0.34
	(estimated)				

Load Factor: 49.43%

Your next meter reading is scheduled for December 3, 2020

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 0.37 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.30 kW X \$2.26666667 per kW	0.68
Distribution Charge	121 kWh X \$0.0521488 per kWh	6.31
Market Transition Tax	121 kWh X \$0.0008265 per kWh	0.10
Transition Bond Charge	121 kWh X \$0.0029752 per kWh	0.36
Non-Utility Generation Charge	121 kWh X \$0.0140496 per kWh	1.70
Societal Benefits Charge	121 kWh X \$0.0061984 per kWh	0.75
RGGI Energy Efficiency	121 kWh X \$0.0009091 per kWh	0.11
EDIT Credit 5 Yr - kWh	121 kWh X \$0.0047934- per kWh	0.58--
Zero Emission Certif (ZEC) Charge	121 kWh X \$0.0042975 per kWh	0.52
Total Electric Delivery Charges		19.91

Check here to enroll in the Direct Debit plan

Sign and date here _____

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3462 334

03 00000008 200005806
 Your electric bill for the period
October 6, 2020 to November 4, 2020

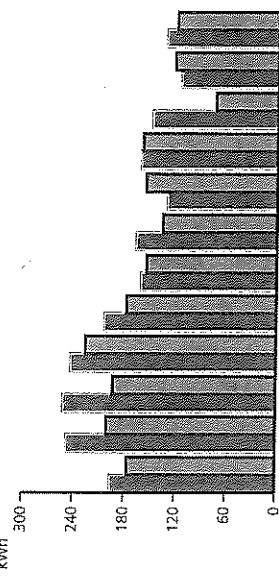


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	1.21 kWh X \$0.0769422 per kWh	9.31
Total Electric Supply Charges		9.31
Total Electric Charges - Monthly General Service Secondary		29.22

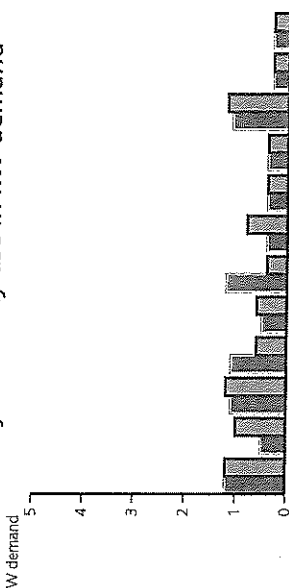
Your monthly Electricity use in kWh

Daily temperature averages: Nov 2019: 58° F Nov 2020: 58° F

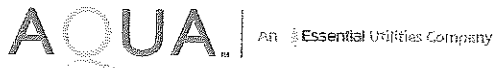


Year 18 19 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Your monthly Electricity use in kW demand



Year 18 19 19 20 19 20 19 20 19 20 19 20 19 20 19 20 19 20
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov



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

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

12/1/20

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 **November 20, 2020** Total Amount Due **\$ 6,412.66** Current Charges Due Date **December 14, 2020**

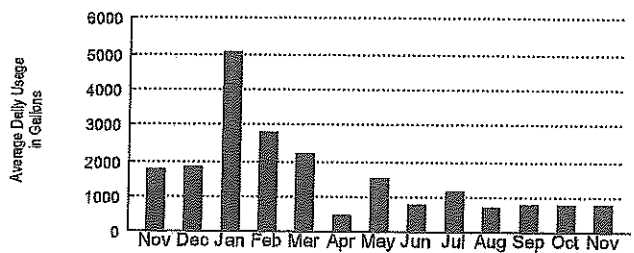
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	11/18/20	35	A 310000 A 8261000	28,000	Gallons
		10/14/20		A 310000 A 8233000		
Average Daily Usage = 800 Gallons		Total Days:	35	* A = Actual E = Estimated	Total Usage:	28,000 Gallons

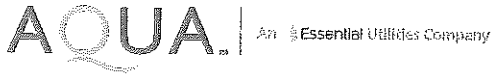
Billing Detail

Amount Owed from Last Bill	\$ 12,760.80
Total Payments Received	12,760.80
Remaining Balance	0.00
Customer Charge Water	1,320.00
28,000 gallons @ \$0.006452 per gallon.....	180.66
Current Water Charges.....	1,500.66
Current Sewer Charges	4,912.00
Amount Due.....	\$ 6,412.66

Water Usage History



Read Types: Actual Estimated Customer



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

Account Number
001043048 0754328
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

12/1/20

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: **November 20, 2020** Total Amount Due: **\$ 2,070.09** Current Charges Due Date: **December 14, 2020**

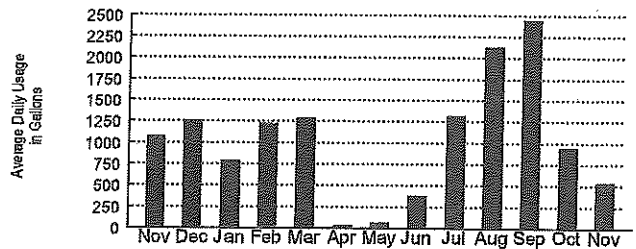
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	11/18/20	35	Actual	1356000	19,000	Gallons
		10/14/20		Actual	1337000		
Average Daily Usage = 542 Gallons		Total Days: 35		Total Usage:		19,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 4,514.39
Total Payments Received	4,514.39
Remaining Balance	0.00
Customer Charge Water	412.50
19,000 gallons @ \$0.006452 per gallon.....	122.59
Current Water Charges.....	535.09
Current Sewer Charges.....	1,535.00
Amount Due.....	\$ 2,070.09

Water Usage History



Read Types: Actual Estimated Customer



11/10/20
 Invoice #: HS02151138
 Account #: 446690 - 11399
 Invoice Date: 11/10/2020
 Payment Due Date: 12/25/2020

CUSTOMER INFORMATION

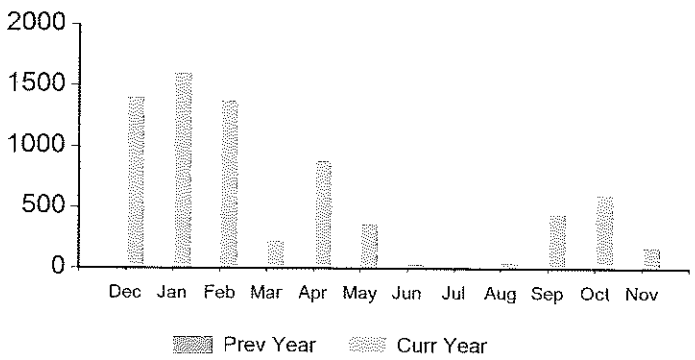
0000274 T2 0 0325 08085-424115 -C01-P00274-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

Previous Balance	\$187.35
Payment Received	\$0.00
Total Balance Forward	\$187.35
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$225.59
Total Current Charges	\$225.59
<i>Attention</i>	
Amount Due by Dec 25, 2020	\$412.94

USAGE HISTORY

Monthly Gas (THERMS)






MESSAGE CENTER



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-  By phone 1.888.925.9115
-  By mail Remittance slip below

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 #: HS02151138
 Statement Group #: 11399

Contract Volumes:
 October 115 MMBTU
 November 424 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447524
 Service Period: 10/09/2020-11/09/2020
 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	10/09/2020 -11/09/2020	61.06	\$3.694556	\$225.59
Total :			61.06		\$225.59

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
Total		115	\$2.4430	\$280.95
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
Total		424	\$2.4430	\$1,035.83
Total for Deal		539	\$2.4430	\$1,316.78



11/13/20

Invoice #: HS02147406
Account #: 446690 - 11398
Invoice Date: 11/09/2020
Payment Due Date: 12/24/2020

CUSTOMER INFORMATION

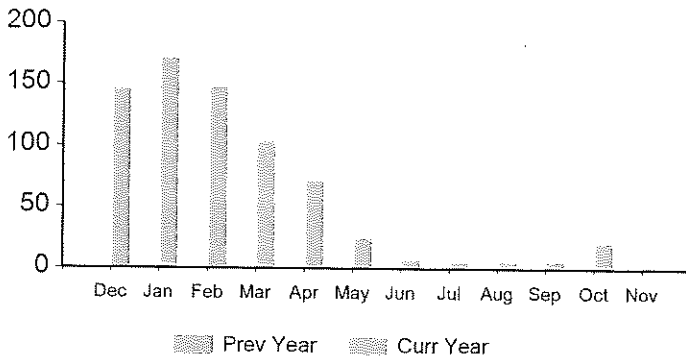
0000462 T3 0 0324 08085-424115 -C01-P00462-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

INVOICE SUMMARY

Previous Balance	\$4.58
Payment Received (Oct 20, 2020)	(\$4.58)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$8.79
Total Current Charges	\$8.79

USAGE HISTORY

Monthly Gas (THERMS)



ECC

Amount Due by Dec 24, 2020

\$8.79

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

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Invoice #: HS02147406
 Statement Group #: 11398

Contract Volumes:
 October 115 MMBTU
 November 424 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447523
 Service Period: 10/06/2020-11/04/2020
 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	10/06/2020 - 11/04/2020	2.38	\$3.694556	\$8.79
Total :			2.38		\$8.79

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
	Total	115	\$2.4430	\$280.95
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
	Total	424	\$2.4430	\$1,035.83
Total for Deal		539	\$2.4430	\$1,316.78



11/13/20

Invoice #: HS02147405
 Account #: 446690 - 11397
 Invoice Date: 11/09/2020
 Payment Due Date: 12/24/2020

CUSTOMER INFORMATION

0000462 T3 0 0324 08085-424115 -C01-P00462-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

Previous Balance	\$19.14
Payment Received (Oct 20, 2020)	(\$19.14)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$91.77
Total Current Charges	\$91.77

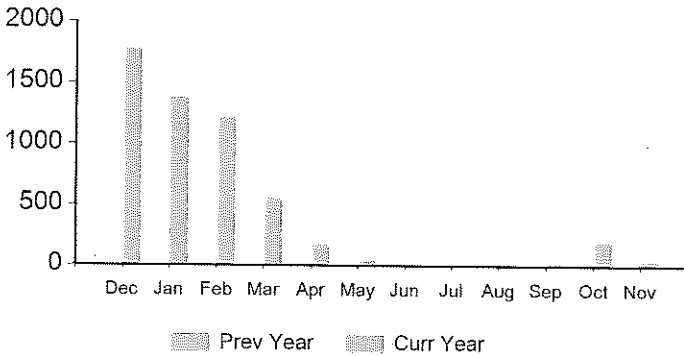
MCS

Amount Due by Dec 24, 2020




\$91.77

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS



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-  By phone 1.888.925.9115
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QUESTIONS?

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-  Call Us 1.888.925.9115

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Invoice #: HS02147405
 Statement Group #: 11397

Contract Volumes:
 October 115 MMBTU
 November 424 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447522 Description Deal ID Date From - To Volume Unit Price Total
 Service Period: 10/07/2020-11/06/2020 Commodity 2107295 10/07/2020 -11/06/2020 24.84 \$3.694556 \$91.77
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 1010019871-0555351
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Total : 24.84 \$91.77

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
	Total	115	\$2.4430	\$280.95
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
	Total	424	\$2.4430	\$1,035.83
	Total for Deal	539	\$2.4430	\$1,316.78



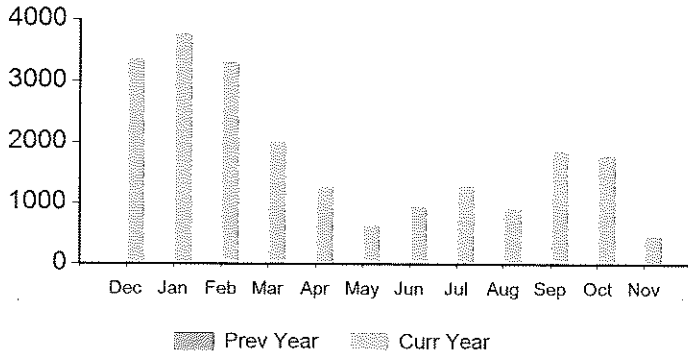
Invoice #: HS02151512
 Account #: 446690 - 24235
 Invoice Date: 11/10/2020
 Payment Due Date: 12/25/2020

CUSTOMER INFORMATION

0000274 T2 0 0325 08085-424115 -C01-P00274-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$1,135.67
Payment Received (Oct 20, 2020)	(\$298.26)
Total Balance Forward	\$837.41
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$611.86
Total Current Charges	\$611.86



Harker

Amount Due by Dec 25, 2020 **\$1,449.27**

PAYMENT OPTIONS

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

QUESTIONS?

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-  Call Us 1.888.925.9115

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Invoice #: HS02151512

Statement Group #: 24235

Contract Volumes:

October 115 MMBTU

November 424 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 569190

Service Period: 10/09/2020-11/09/2020

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 1980020789-0542930

PO #:

Address: PO Box 216,
SWEDESBORO, NJ 08085

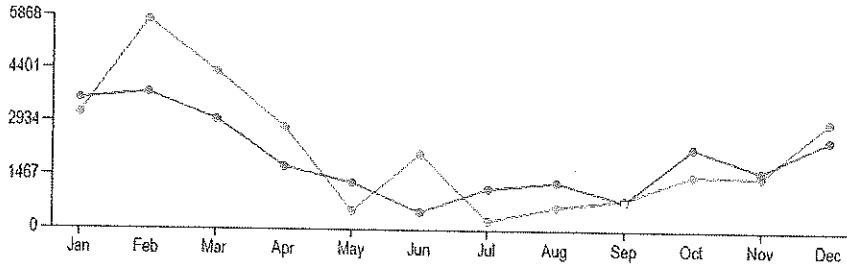
Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	10/09/2020 -11/09/2020	165.61	\$3.694556	\$611.86
Total :			165.61		\$611.86

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
Total		115	\$2.4430	\$280.95
Buy At Market: November 2020	12/12/2019	424	\$2.4430	\$1,035.83
Total		424	\$2.4430	\$1,035.83
Total for Deal		539	\$2.4430	\$1,316.78

ANNUAL COMPARISON

Energy (therms x 100)

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

NEWS FROM SOUTH JERSEY GAS
i Access My Account Faster

Now you can access My Account directly from the South Jersey Gas homepage, making it easier to pay your bill online. Once you've created your account, click "log in" and enter your username and password from the South Jersey Gas homepage. Don't have a My Account login? Register today at myaccount.southjerseygas.com to instantly access and manage your account - anywhere, anytime.

i Life-Sustaining Equipment

Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

i Customer Service Holiday Schedule

In observance of the holidays, our South Jersey Gas Customer Contact Center will have reduced hours on December 24 from 7:00 AM to 3:30 PM. On December 25 and January 1, our Customer Contact Center will be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

December 9, 2020
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

12/15/20

BILLING SUMMARY FOR NOVEMBER 9, 2020 TO DECEMBER 9, 2020

Previous Balance	\$1,085.48
Payment Received on November 23, 2020	-\$504.58
Past Due Balance	\$580.90
Gas Charges	\$580.90
Current Charges	\$1,573.85
Gas Charges	\$1,573.85
Amount Due By December 28, 2020	\$1,573.85

Next meter reading is scheduled for January 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	11-09-20	12-09-20	4,628	4,461	167	10	1,670.00	1.0310	1,721.77

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

USAGE COSTS

Customer Charge	\$37.05
Delivery Charge	1,721.77 Therms x \$0.803884 = \$1,384.10
Balancing Service Charge	1,721.77 Therms x \$0.088685 = \$152.70
Total Usage Costs	\$1,573.85

Service Agreement: 6010073112

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

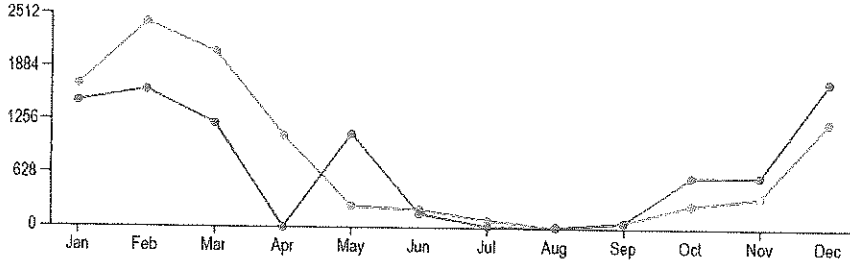
Month	Energy used (therms)	Days in Period	Average Temperature
December 2019	1249.93	30	41.32°
December 2020	1721.77	30	46.85°

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

ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

▶ **Access My Account Faster**

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▶ **Life-Sustaining Equipment**

Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

▶ **Customer Service Holiday Schedule**

In observance of the holidays, our South Jersey Gas Customer Contact Center will have reduced hours on December 24 from 7:00 AM to 3:30 PM. On December 25 and January 1, our Customer Contact Center will be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.





SERVICE FOR WALTER HILL SCHOOL
 1815 KINGS HWY
 SWEDESBORO NJ 08085

December 8, 2020
 Account Number: 0015910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

BILLING SUMMARY FOR NOVEMBER 9, 2020 TO DECEMBER 8, 2020

Previous Balance	\$288.50
Past Due Balance	\$288.50
Gas Charges	\$288.50
Current Charges	\$1,002.07
Gas Charges	\$1,002.07
Amount Due By December 28, 2020	\$1,290.57

Next meter reading is scheduled for January 8, 2021

1 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)
0594864	11-09-20	12-08-20	4,415	4,310	105	10	1,050.00	1.0310	1,082.55

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	1,082.55 Therms x \$0.803884 = \$870.24
Balancing Service Charge	1,082.55 Therms x \$0.088685 = \$96.01
Total Usage Costs	\$1,002.07

Service Agreement: 0010019870

Your rate schedule: General Service FT(GSGFT)

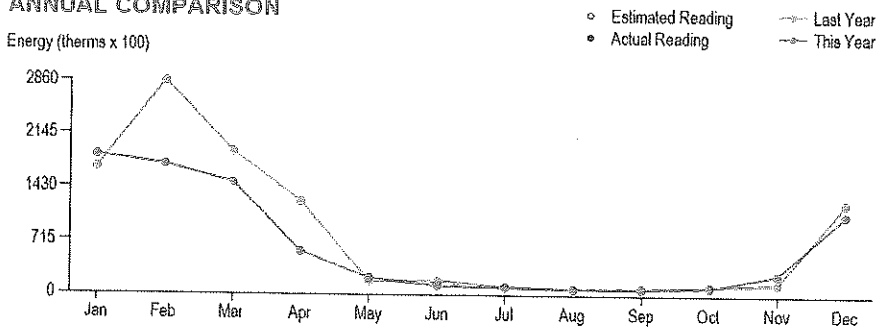
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2019	1239.60	29	41.79°
December 2020	1082.55	29	47.19°

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ANNUAL COMPARISON

Energy (therms x 100)


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

December 7, 2020
 Account Number: 3015910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

BILLING SUMMARY FOR NOVEMBER 4, 2020 TO DECEMBER 3, 2020

Previous Balance	\$58.15	Next meter reading is scheduled for January 6, 2021
Past Due Balance	\$58.15	ⓘ 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.
Gas Charges	\$58.15	
Current Charges	\$106.67	
Gas Charges	\$106.67	ⓘ Subject to late payment charge if not paid by the due date.
Amount Due By December 24, 2020	\$164.82	

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	11-04-20	12-03-20	4,390*	4,313	77	1	77.00	1.0310	79.39

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

USAGE COSTS

Customer Charge	\$35.82
Delivery Charge	79.39 Therms x \$0.803885 = \$63.81
Balancing Service Charge	79.39 Therms x \$0.088682 = \$7.04
Total Usage Costs	\$106.67

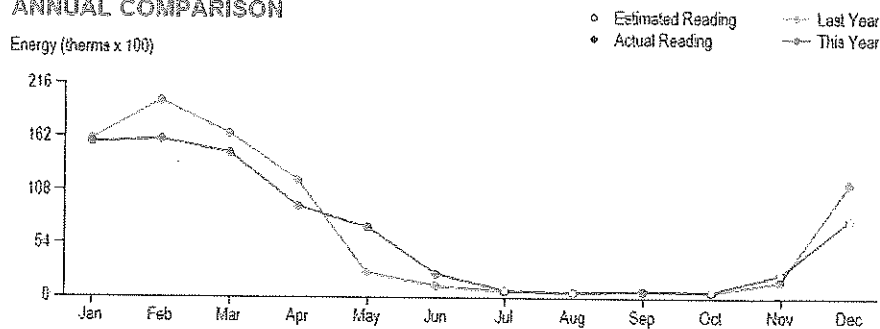
Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2019	115.70	30	41.96°
December 2020	79.39	29	51.52°

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ANNUAL COMPARISON

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