



atlantic city
electric.

An Exelon Company

21 00000008 200009669

Your electric bill - Oct 2020
for the period September 30, 2020 to October 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: Nov 3, 2020

Summary of your charges

Balance from your last bill	\$16,506.79
Your payment(s) - thank you	\$16,506.79-
Balance forward as of Nov 3, 2020	\$0.00
New electric charges	\$14,019.14
Total amount due by Nov 24, 2020	\$14,019.14

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1-800-642-3780
1-800-852-7897
1-866-658-7714
1-800-833-7476
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1007897-001

Details of your Electric Charges

Annual General Service Secondary - service number 0550 0344 0991 7001 1457 52
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
Energy Type	Oct 29	Sep 30			
KZD388782548	000912	000651	300	78300	78484
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.364		300	409.20	409.26
	(actual)				
Demand (kVAR)	0.901		300	270.30	270.24
	(actual)				

Minimum kW demand	335.33
Total kW Billing demand	409.26
Load Factor: 26.63%	Power Factor: 83.44%

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

Your next meter reading is scheduled for November 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
29 days billed winter rate, 1 days billed summer rate.
Capacity/Transmission Peak Load Contribution 173.62 / 98.22



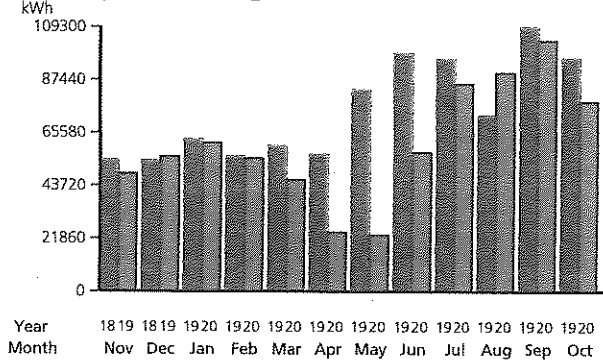
EDIT Credit 5 Yr - kWh	78484 kWh X \$0.0027850- per kWh	218.58-
Zero Emission Certif (ZEC)		
Charge	78484 kWh X \$0.0042650 per kWh	334.73
Total Electric Delivery Charges		6,981.48

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.

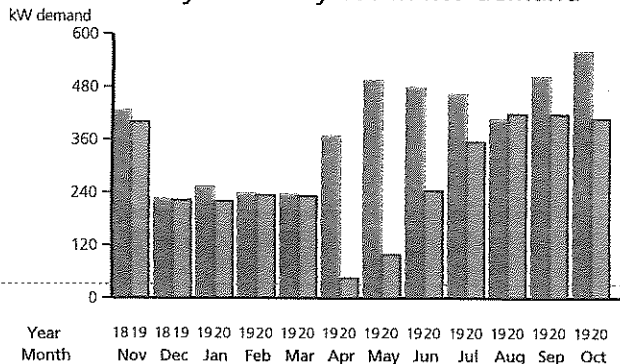
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	409.26 kW X \$3.3999902 per kW	1,391.48
Basic Generation Service	2616 kWh X \$0.0719534 per kWh	188.23
Basic Generation Service	75868 kWh X \$0.0719401 per kWh	5,457.95
Total Electric Supply Charges		7,037.66
Total Electric Charges - Annual General Service Secondary		14,019.14

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 61° F Oct 2020: 61° F



Your monthly Electricity use in kW demand





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21 00000008 200008337

Your electric bill - Oct 2020
for the period September 30, 2020 to October 29, 2020



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Nov 2, 2020

Summary of your charges

Balance from your last bill	\$11,310.73
Balance forward as of Nov 2, 2020	\$11,310.73
New electric charges	\$8,970.85
Total amount due by Nov 23, 2020	\$20,281.58

A past due amount of \$11,310.73 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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1008981-0017516-0000001 of 0000004-C17-d1-4264-08989

Details of your Electric Charges

Annual General Service Secondary - service number 0550 0344 1635 7001 2672 52
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
Energy Type	Oct 29	Sep 30			
KZD388782580	000535	000273	200	52400	52538
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.213		200	242.60	242.64
	(actual)				
Demand (kVAR)	0.745		200	149.00	148.92
	(actual)				
Minimum kW demand					240.51
Total kW Billing demand					242.64
Load Factor: 30.07%					Power Factor: 85.22%

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

Your next meter reading is scheduled for November 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
29 days billed winter rate, 1 days billed summer rate.
Capacity/Transmission Peak Load Contribution 79.50 / 71.52

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	242.64 kW X \$11.2556874 per kW	2,731.08
Reactive Demand Charge		58.51
Market Transition Tax	52538 kWh X \$0.0008183 per kWh	42.99
Transition Bond Charge	52538 kWh X \$0.0029249 per kWh	153.67
Non-Utility Generation Charge	52538 kWh X \$0.0140458 per kWh	737.94
Societal Benefits Charge	52538 kWh X \$0.0061704 per kWh	324.18
RGGI Energy Efficiency	52538 kWh X \$0.0008931 per kWh	46.92

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

21 00000008 200008338
 Your electric bill for the period
September 30, 2020 to October 29, 2020



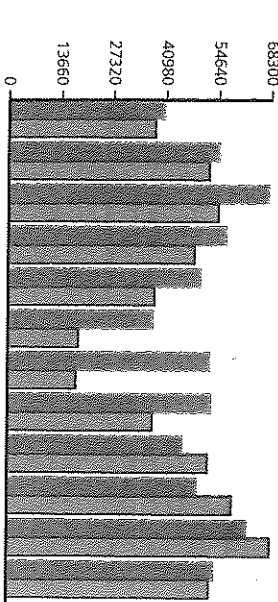
EDIT Credit 5 Yr - kWh	52538 kWh X \$0.0027850- per kWh	146.32-
Zero Emission Certif (ZEC)		
Charge	52538 kWh X \$0.0042649 per kWh	224.07
Total Electric Delivery Charges		4,366.26

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.

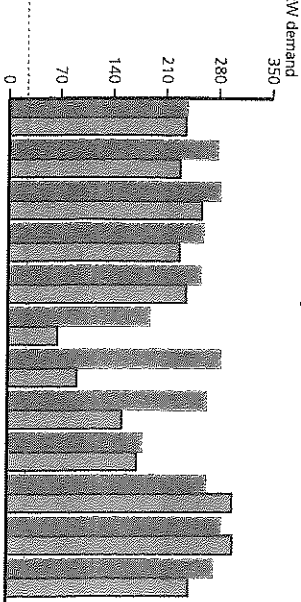
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	242.64 kW X \$3.4000165 per kW	824.98
Basic Generation Service	1751 kWh X \$0.0719532 per kWh	125.99
Basic Generation Service	50787 kWh X \$0.0719401 per kWh	3,653.62
Total Electric Supply Charges		4,604.59
Total Electric Charges - Annual General Service Secondary		8,970.85

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 61° F Oct 2020: 61° F



Your monthly Electricity use in kW demand





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Your electric bill - Oct 2020
for the period **September 24, 2020 to October 23, 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: Oct 27, 2020

Summary of your charges

Balance from your last bill	\$913.10
Your payment(s) - thank you	\$913.10-
Balance forward as of Oct 27, 2020	\$0.00
New electric charges	\$779.34
New Plymouth Rock supply charges	\$155.70
Total amount due by Nov 17, 2020	\$935.04

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
September 24, 2020 to October 23, 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	1004
400S UB2	7	2343
Total	13	3,347

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
23 days billed winter rate, 7 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$37.4550000	224.73
Distribution Charge	7 X \$74.8171429	523.72
Market Transition Tax	3347 kWh X \$0.0008575 per kWh	2.87
Transition Bond Charge	3347 kWh X \$0.0028234 per kWh	9.45
Non-Utility Generation Charge	3347 kWh X \$0.0140454 per kWh	47.01
Societal Benefits Charge	3347 kWh X \$0.0061428 per kWh	20.56
RGGI Energy Efficiency	3347 kWh X \$0.0008933 per kWh	2.99
EDIT Credit 5 Yr - kWh	3347 kWh X \$0.0197968- per kWh	66.26-
Zero Emission Certif (ZEC)		
Charge	3347 kWh X \$0.0042635 per kWh	14.27
Total Electric Delivery Charges		779.34

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

Total Electric Charges - Street and Private Lighting 779.34

Plymouth Rock electric supply charges
Service number 0550 0837 9814 7001 8302 94

Electric Summary	
Balance from your last bill	\$772.00
Payment Oct 20	\$772.00-
Total Payments	\$772.00-
Electric Charges (Street and Private Lighting)	\$779.34
New electric charges	\$779.34
Total amount due by Nov 17, 2020	\$779.34

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$141.10
Payment Oct 20	\$141.10-

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8379 814

16 10000008 200005371
Your electric bill for the period
September 24, 2020 to October 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: 0550083798147001830294

Billing period: Sep 24, 2020 to Oct 23, 2020 (30 days)

Type of service: Street and Private Lighting

Customer Charges: 155.70

\$ 155.70
Amount(\$)
155.70

Plymouth Rock electric charges

Electric Summary Continued	
Total Payments	\$141.10-
Total Current	
Charges	\$155.70
New Plymouth	
Rock electric supply	
charges	\$155.70
Total amount due	
by Nov 17, 2020	\$155.70



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Your electric bill - Oct 2020
for the period September 25, 2020 to October 26, 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: Oct 28, 2020

Summary of your charges

Balance from your last bill	\$181.97
Your payment(s) - thank you	\$181.97 -
Balance forward as of Oct 28, 2020	\$0.00
New electric charges	\$169.47
New Plymouth Rock supply charges	\$29.45
Total amount due by Nov 18, 2020	\$198.92

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1005894-0011506-0000001 of 0000004-C17-d1-4260-05899

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
September 25, 2020 to October 26, 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	115
100W SDS	1	92
150W S	3	196
250W S	2	230
Total	7	633

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 32 days.
26 days billed winter rate, 6 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$21.8400000	21.84
Distribution Charge	1 X \$33.2300000	33.23
Distribution Charge	3 X \$18.4733333	55.42
Distribution Charge	2 X \$26.5650000	53.13
Market Transition Tax	633 kWh X \$0.0008373 per kWh	0.53
Transition Bond Charge	633 kWh X \$0.0028436 per kWh	1.80
Non-Utility Generation Charge	633 kWh X \$0.0140600 per kWh	8.90
Societal Benefits Charge	633 kWh X \$0.0061453 per kWh	3.89
RGGI Energy Efficiency	633 kWh X \$0.0008847 per kWh	0.56
EDIT Credit 5 Yr - kWh	633 kWh X \$0.0197946- per kWh	12.53-
Zero Emission Certif (ZEC) Charge	633 kWh X \$0.0042654 per kWh	2.70
Total Electric Delivery Charges		169.47

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 169.47

Electric Summary	
Balance from your last bill	\$156.95
Payment Oct 20	\$156.95-
Total Payments	\$156.95-
Electric Charges (Street and Private Lighting)	\$169.47
New electric charges	\$169.47
Total amount due by Nov 18, 2020	\$169.47

1005894-0011506-0000002 of 0000004-C17-d1-4260-05899

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

17 12000008 200003791
Your electric bill for the period
September 25, 2020 to October 26, 2020



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: Sep 25, 2020 to Oct 26, 2020 (32 days)

Type of service: Street and Private Lighting

Customer Charges: 29.45

\$29.45
Amount(\$)
29.45

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$25.02
Payment Oct 20	\$25.02--
Total Payments	\$25.02--
Total Current Charges	\$29.45
New Plymouth Rock electric supply charges	\$29.45
Total amount due by Nov 18, 2020	\$29.45

Plymouth Rock electric charges



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18 10000008 200006669

Your electric bill - Oct 2020

for the period September 26, 2020 to October 27, 2020

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

Bill Issue date: Oct 29, 2020 SWEDESBORO NJ 08085

Summary of your charges

Balance from your last bill	\$415.45
Your payment(s) - thank you	\$415.45--
Balance forward as of Oct 29, 2020	\$0.00
New electric charges	\$378.60
New Plymouth Rock supply charges	\$75.32
Total amount due by Nov 19, 2020	\$453.92

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1006414-0012563-0000001 of 0000004-C17-d1-4261-06420

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	360
400S UFM	5	899
400S UFM2	1	360
Total	8	1,619

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 32 days.
27 days billed winter rate, 5 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$34.1200000	68.24
Distribution Charge	5 X \$42.2060000	211.03
Distribution Charge	1 X \$84.3100000	84.31
Market Transition Tax	1619 kWh X \$0.0008400 per kWh	1.36
Transition Bond Charge	1619 kWh X \$0.0028660 per kWh	4.64
Non-Utility Generation Charge	1619 kWh X \$0.0140457 per kWh	22.74
Societal Benefits Charge	1619 kWh X \$0.0061581 per kWh	9.97
RGGI Energy Efficiency	1619 kWh X \$0.0008956 per kWh	1.45
EDIT Credit 5 Yr - kWh	1619 kWh X \$0.0197962- per kWh	32.05-
Zero Emission Certif (ZEC) Charge	1619 kWh X \$0.0042681 per kWh	6.91
Total Electric Delivery Charges		378.60

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 **378.60**

Electric Summary	
Balance from your last bill	\$351.44
Payment Oct 20	\$351.44-
Total Payments	\$351.44-
Electric Charges (Street and Private Lighting)	\$378.60
New electric charges	\$378.60
Total amount due by Nov 19, 2020	\$378.60

Your electric bill for the period

September 26, 2020 to October 27, 2020

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 890



Plymouth Rock electric supply charges

Service number 0550 0344 1890 7000 7265 41

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: Sep 26, 2020 to Oct 27, 2020 (32 days)

Type of service: Street and Private Lighting

Customer Charges: 75.32

\$75.32
Amount(\$)

Plymouth Rock electric charges

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$64.01
Payment Oct 20	\$64.01
Total Payments	\$64.01
Total Current Charges	\$75.32
New Plymouth Rock electric supply charges	\$75.32
Total amount due by Nov 19, 2020	\$75.32



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Your electric bill - Oct 2020

for the period **September 11, 2020 to October 8, 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:** Oct 9, 2020

Summary of your charges

Balance from your last bill	\$52.78
Your payment(s) - thank you	\$52.78-
Balance forward as of Oct 9, 2020	\$0.00
New electric charges	\$45.17
Total amount due by Oct 30, 2020	\$45.17

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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
Energy Type	Oct 8	Sep 11			
99F105731107	026695	026472	223	1	223
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.350			1	0.35
	(actual)				

Load Factor: 94.81%

Your next meter reading is scheduled for November 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days.
8 days billed winter rate, 20 days billed summer rate.
Capacity/Transmission Peak Load Contribution 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.30
Distribution Charge	0.40 kW X \$1.8000000 per kW	0.72
Distribution Charge	0.40 kW X \$0.6000000 per kW	0.24
Distribution Charge	159 kWh X \$0.0576730 per kWh	9.17
Distribution Charge	64 kWh X \$0.0517188 per kWh	3.31
Market Transition Tax	223 kWh X \$0.0009417 per kWh	0.21
Transition Bond Charge	223 kWh X \$0.0025561 per kWh	0.57
Non-Utility Generation Charge	223 kWh X \$0.0140359 per kWh	3.13
Societal Benefits Charge	223 kWh X \$0.0060987 per kWh	1.36
RGGI Energy Efficiency	223 kWh X \$0.0008520 per kWh	0.19
EDIT Credit 5 Yr - kWh	223 kWh X \$0.0047982- per kWh	1.07-
Zero Emission Certif (ZEC) Charge	223 kWh X \$0.0042601 per kWh	0.95

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period

September 11, 2020 to October 8, 2020



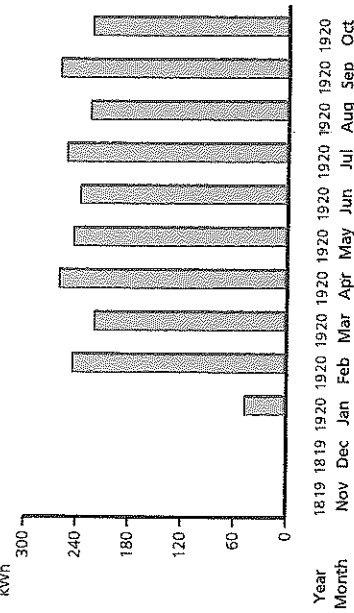
NJ IIP kWh 223 kWh X \$0.0001345 per kWh 0.03
Total Electric Delivery Charges **28.11**

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.

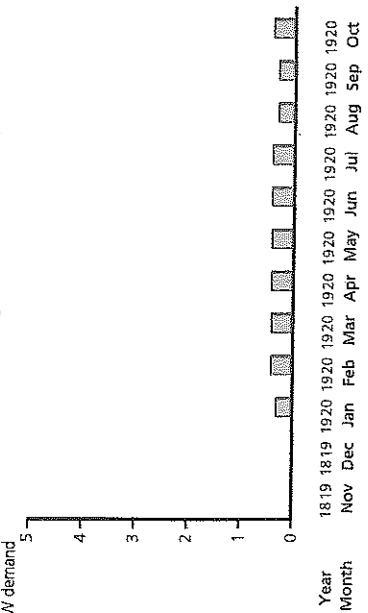
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	159 kWh X \$0.0763522 per kWh	12.14
Basic Generation Service	64 kWh X \$0.0768750 per kWh	4.92
Total Electric Supply Charges		17.06
Total Electric Charges - Monthly General Service Secondary		45.17

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 69° F Oct 2020: 63° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Oct 2020
for the period **September 9, 2020 to October 7, 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: Oct 8, 2020

Summary of your charges

Balance from your last bill	\$9,035.59
Your payment(s) - thank you	\$9,035.59-
Balance forward as of Oct 8, 2020	\$0.00
New electric charges	\$7,304.46
Total amount due by Oct 29, 2020	\$7,304.46

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

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How to contact us

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

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

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1007965-0015744-0000001 of 0000004-C17-d1-1166-07965

Please tear on the dotted line below. Invoice Number: 200281404116 Page 1 of 3

Details of your Electric Charges

Annual General Service Secondary - service number 0550 0838 0069 7001 8863 42
Electricity you used this period

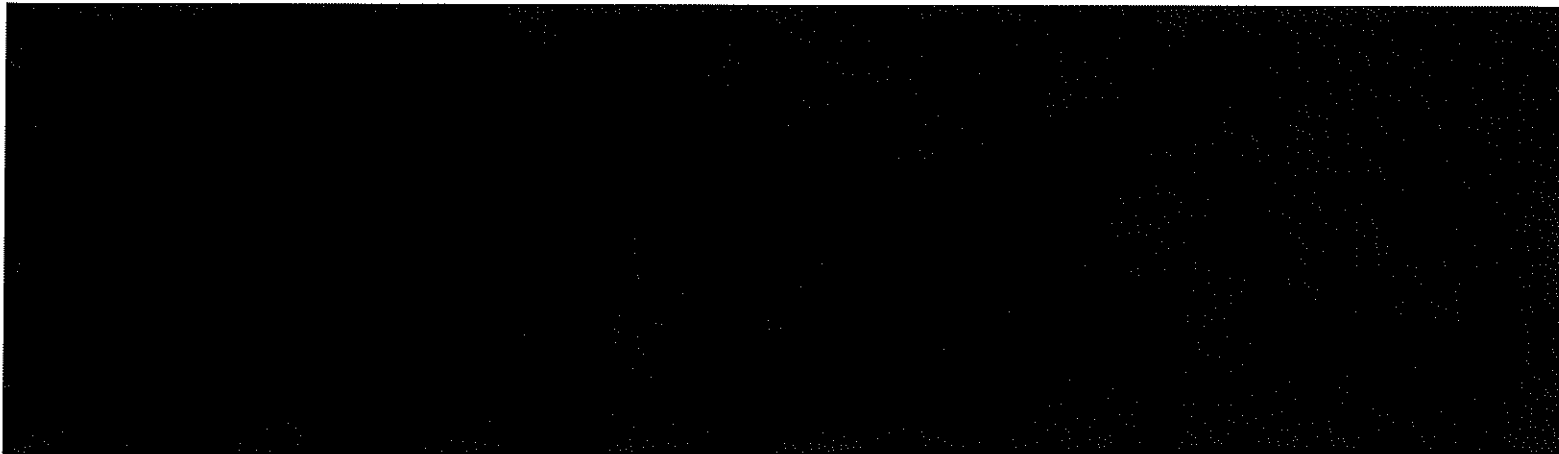
Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type					
99A084534406	Oct 7	Sep 9			
Use (kWh)	037028 (actual)	036456 (actual)	572	80	45760
Demand (kW)	2.310 (actual)			80	184.80
Demand (kVAR)	1.300 (actual)			80	104.00

Minimum kW demand	160.00
Total kW Billing demand	184.80
Load Factor: 35.58%	Power Factor: 87.14%

Your next meter reading is scheduled for November 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
7 days billed winter rate, 22 days billed summer rate.
Capacity/Transmission Peak Load Contribution 119.85 / 128.09

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		186.78
Distribution Charge	184.80 kW X \$10.7893398 per kW	1,993.87
Reactive Demand Charge		35.25
Market Transition Tax	45760 kWh X \$0.0009753 per kWh	44.63
Transition Bond Charge	45760 kWh X \$0.0025321 per kWh	115.87
Non-Utility Generation Charge	45760 kWh X \$0.0140459 per kWh	642.74
Societal Benefits Charge	45760 kWh X \$0.0060509 per kWh	276.89
RGGI Energy Efficiency	45760 kWh X \$0.0008929 per kWh	40.86



05 1000008 200005540

Your electric bill for the period

September 9, 2020 to October 7, 2020

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8380 069

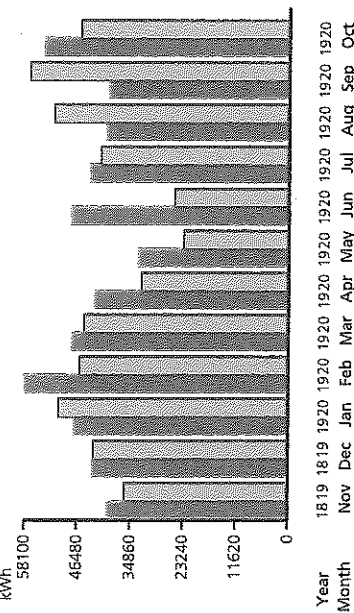
EDIT Credit 5 Yr - kWh	45760 kWh X \$0.0027850- per kWh	127.44--
Zero Emission Certif (ZEC)		
Charge	45760 kWh X \$0.0042651 per kWh	195.17
Total Electric Delivery Charges		3,404.62

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.

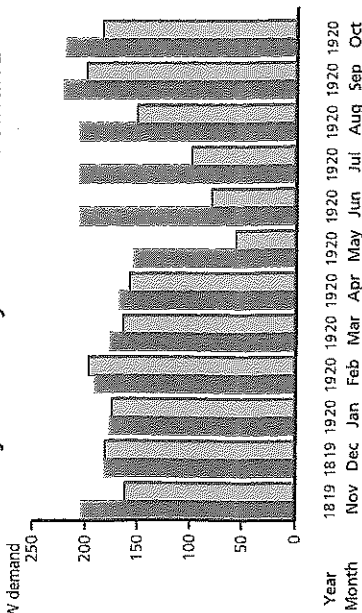
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	184.80 kW X \$3.2866883 per kW	607.38
Basic Generation Service	34640 kWh X \$0.0719541 per kWh	2,492.49
Basic Generation Service	11120 kWh X \$0.0719398 per kWh	799.97
Total Electric Supply Charges		3,899.84
Total Electric Charges - Annual General Service Secondary		7,304.46

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 70° F Oct 2020: 64° F



Your monthly Electricity use in kW demand



1007965-0015745-0000003 of 0000004-C17-d1-1166-07965



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Your electric bill - Oct 2020
for the period **September 9, 2020 to October 7, 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: Oct 8, 2020

Summary of your charges

Balance from your last bill	\$12.07
Your payment(s) - thank you	\$12.07 -
Balance forward as of Oct 8, 2020	\$0.00
New electric charges	\$10.70
Total amount due by Oct 29, 2020	\$10.70

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How to contact us

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

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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1007964-0015742-0000001 of 0000004-C17-d1-1166-07964

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	Oct 7	Sep 9			
1ND356781779	000911	000904	7	1	7
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 100.57%

Your next meter reading is scheduled for November 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
7 days billed winter rate, 22 days billed summer rate.
Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.62
Distribution Charge	5 kWh X \$0.0580000 per kWh	0.29
Distribution Charge	2 kWh X \$0.0500000 per kWh	0.10
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 \$0.0042857 per kWh	0.03
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		10.17

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period

September 9, 2020 to October 7, 2020

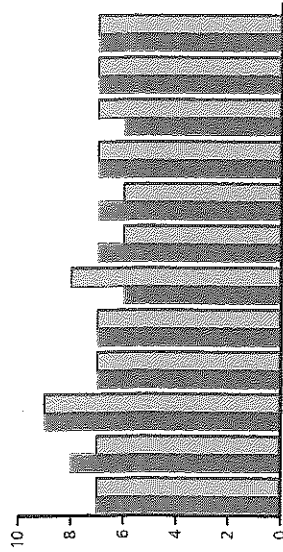


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.42 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	5 kWh X \$0.0760000 per kWh	0.38
Basic Generation Service	2 kWh X \$0.0750000 per kWh	0.15
Total Electric Supply Charges		0.53
Total Electric Charges - Monthly General Service Secondary		10.70

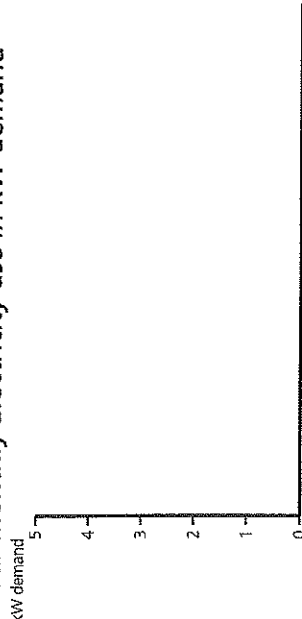
Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 70° F Oct 2020: 64° F



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

Your monthly Electricity use in kW demand



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



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Your electric bill - Oct 2020
for the period **September 9, 2020 to October 6, 2020**

04 12000008 200008443

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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: Oct 6, 2020

Summary of your charges

Balance from your last bill	\$7,627.05
Your payment(s) - thank you	\$7,627.05
Balance forward as of Oct 6, 2020	\$0.00
New electric charges	\$6,490.17
Total amount due by Oct 27, 2020	\$6,490.17

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

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1008396-0016537-0000001 of 0000004-C17-d1-1164-08396

Please tear on the dotted line below. Invoice Number: 200451377228 Page 1 of 3

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	Oct 6 070150	Sep 9 069690	460	80	36800
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: 27.49%	

Your next meter reading is scheduled for November 5, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 days.
6 days billed winter rate, 22 days billed summer rate.
Capacity/Transmission Peak Load Contribution 102.08 / 108.92

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		180.34
Distribution Charge	199.20 kW X \$10.4139558 per kW	2,074.46
Market Transition Tax	36800 kWh X \$0.0009813 per kWh	36.11
Transition Bond Charge	36800 kWh X \$0.0025169 per kWh	92.62
Non-Utility Generation Charge	36800 kWh X \$0.0140459 per kWh	516.89
Societal Benefits Charge	36800 kWh X \$0.0060462 per kWh	222.50
RGGI Energy Efficiency	36800 kWh X \$0.0008929 per kWh	32.86
EDIT Credit 5 Yr - kWh	36800 kWh X \$0.0027851 - per kWh	102.49-
Zero Emission Certif (ZEC) Charge	36800 kWh X \$0.0042650 per kWh	156.95
Total Electric Delivery Charges		3,210.24

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

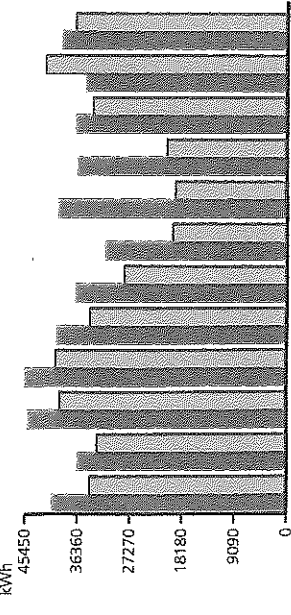


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.23 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	199.20 kW X \$3.1733434 per kW	632.13
Basic Generation Service	28880 kWh X \$0.0719540 per kWh	2,078.03
Basic Generation Service	7920 kWh X \$0.0719407 per kWh	569.77
Total Electric Supply Charges		3,279.93
Total Electric Charges - Annual General Service Secondary		6,490.17

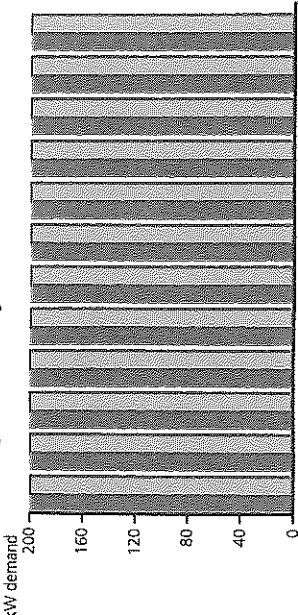
Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 70° F Oct 2020: 64° F



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

Your monthly Electricity use in kW demand



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



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Your electric bill - Oct 2020
for the period **September 5, 2020 to October 5, 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: Oct 6, 2020

Summary of your charges

Balance from your last bill	\$24.71
Your payment(s) - thank you	\$24.71 -
Balance forward as of Oct 6, 2020	\$0.00
New electric charges	\$30.43
Total amount due by Oct 27, 2020	\$30.43

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1007862-0015493-0000001 of 0000004-C17-d1-1164-07862

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	Oct 5 078661	Sep 5 078538	123	1	123
Use (kWh)	(estimated)		(actual)		
Demand (kW)	0.260			1	0.26
	(estimated)				

Load Factor: 63.59%

Your next meter reading is scheduled for November 4, 2020

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

Current charges for 31 days.

5 days billed winter rate, 26 days billed summer rate.

Capacity/Transmission Peak Load Contribution 0.37 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.29
Distribution Charge	0.30 kW X \$2.3333333 per kW	0.70
Distribution Charge	0.30 kW X \$0.3666667 per kW	0.11
Distribution Charge	103 kWh X \$0.0576699 per kWh	5.94
Distribution Charge	20 kWh X \$0.0515000 per kWh	1.03
Market Transition Tax	123 kWh X \$0.0010569 per kWh	0.13
Transition Bond Charge	123 kWh X \$0.0025203 per kWh	0.31
Non-Utility Generation Charge	123 kWh X \$0.0140650 per kWh	1.73
Societal Benefits Charge	123 kWh X \$0.0060976 per kWh	0.75
RGGI Energy Efficiency	123 kWh X \$0.0008943 per kWh	0.11
EDIT Credit 5 Yr - kWh	123 kWh X \$0.0047968- per kWh	0.59-
Zero Emission Certif (ZEC) Charge	123 kWh X \$0.0042276 per kWh	0.52

1007862-0015493-0000002 of 0000004-C17-d1-1164-07862

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

**Your electric bill for the period
September 5, 2020 to October 5, 2020**

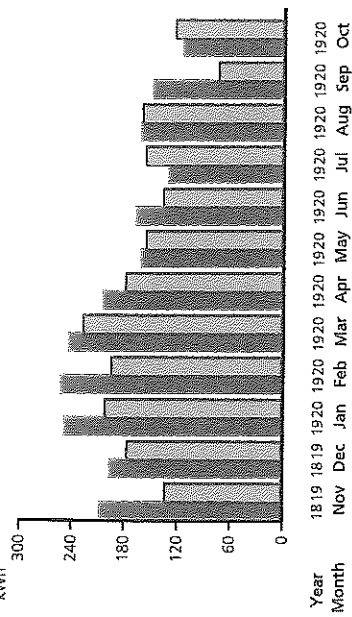
NJ IIP kWh	123 kWh X \$0.0000813 per kWh	0.01
Total Electric Delivery Charges		21.04

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.

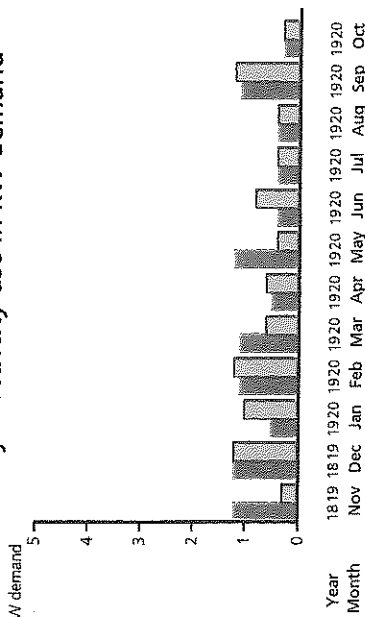
Type of charge	How we calculate this charge	Amount(\$)
Basic Generation Service	103 kWh X \$0.0763107 per kWh	7.86
Basic Generation Service	20 kWh X \$0.0765000 per kWh	1.53
Total Electric Supply Charges		9.39
Total Electric Charges - Monthly General Service Secondary		30.43

Your monthly Electricity use in kWh

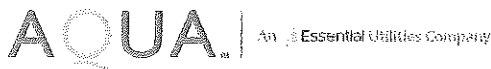
Daily temperature averages: Oct 2019: 71° F Oct 2020: 65° F
kWh



Your monthly Electricity use in kW demand



1007862-0015494-0000003 of 0000004-C17-d1-1164-07862



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

Account Number
001008402 1082214
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

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

Toll Free: 877.987.2782
 Fax: 866.780.8292
 AquaAmerica.com

Questions about your water/sewer service? Contact us before the due date.
 Bill Date **October 20, 2020** Total Amount Due **\$ 12,760.80** Current Charges Due Date **November 11, 2020**

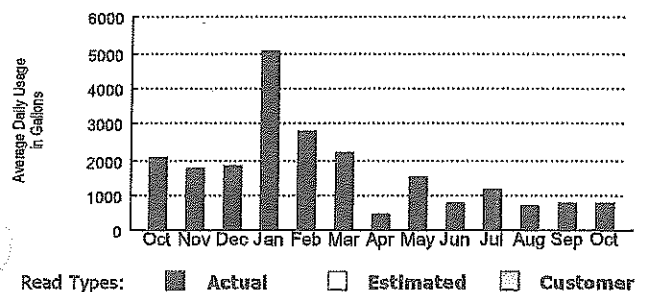
Meter Data

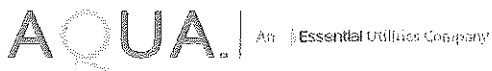
Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
80010158	8"	10/14/20	28	A 310000	A 8233000	23,000	Gallons
		09/16/20		A 310000	A 8210000		
Average Daily Usage = 821 Gallons		Total Days:	28	* A = Actual E = Estimated		Total Usage:	23,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 12,767.25
 Total Payments Received 6,386.85
Remaining Balance 6,380.40
 Customer Charge Water 1,320.00
 23,000 gallons @ \$0.006452 per gallon..... 148.40
 Current Water Charges 1,468.40
 Current Sewer Charges 4,912.00
Amount Due..... \$ 12,760.80

Water Usage History





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

Account Number
001043048 0754328
SOUTHERN DIVISION
1250300 PWSID # NJ0824001

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

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

Questions about your water/sewer service? Contact us before the due date.
Bill Date **October 20, 2020** Total Amount Due **\$ 4,514.39** Current Charges Due Date **November 11, 2020**

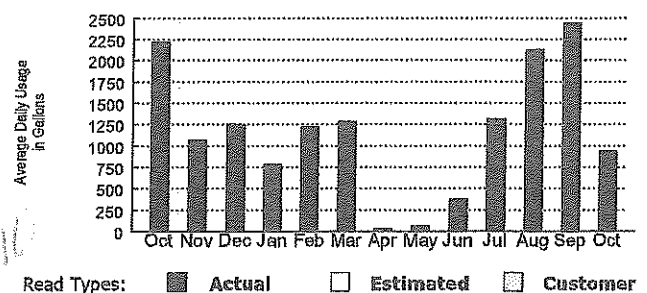
Meter Data

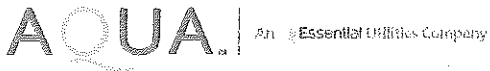
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	10/14/20	28	Actual	1337000	27,000	Gallons
		09/16/20		Actual	1310000		
Average Daily Usage = 964 Gallons		Total Days: 28		Total Usage:		27,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 4,824.09
Total Payments Received	2,431.40
Remaining Balance	2,392.69
Customer Charge Water	412.50
27,000 gallons @ \$0.006452 per gallon	174.20
Current Water Charges	586.70
Current Sewer Charges	1,535.00
Amount Due	\$ 4,514.39

Water Usage History





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
October 28, 2020

Total Amount Due
\$ 321.32

Current Charges Due Date
November 19, 2020

Billing Detail

For period
beginning September 28, 2020 and ending October 27, 2020

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



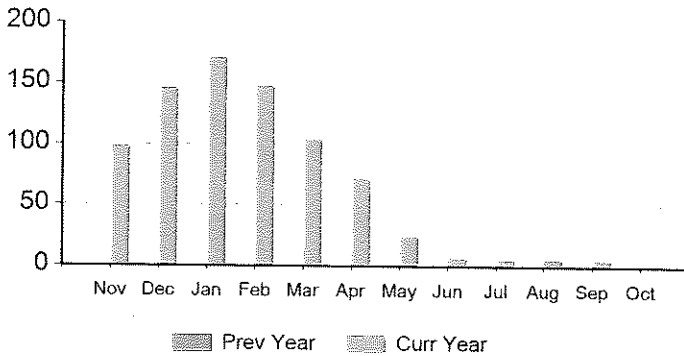
10/19/20
Invoice #: HS02096708
Account #: 446690 - 11398
Invoice Date: 10/08/2020
Payment Due Date: 11/22/2020

CUSTOMER INFORMATION

0000314 T2 0 0302 08085-424115 -C01-P00314-11
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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Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

INVOICE SUMMARY

Previous Balance	\$2.29
Payment Received	\$0.00
Total Balance Forward	\$2.29
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.29
Total Current Charges	\$2.29

Amount Due by Nov 22, 2020

PAYMENT OPTIONS

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

QUESTIONS?

	Visit Us	myaccount.directenergy.com
	Call Us	1.888.925.9115

Invoice #: HS02096708
Statement Group #: 11398

Contract Volumes:
September 122 MMBTU
October 115 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447523	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 09/05/2020-10/05/2020	Commodity	2107295	09/05/2020 -10/05/2020	0.62	\$3.694556	\$2.29
Utility Name: South Jersey Gas		Total :		0.62		\$2.29
Pool/Point: SJG DCQ POOL						
Utility Acct #: 3010019873-0340571						
PO #:						
Address: PO Box 216, SWEDSBORO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
	Total	122	\$2.4430	\$298.05
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
	Total	115	\$2.4430	\$280.95
	Total for Deal	237	\$2.4430	\$578.99



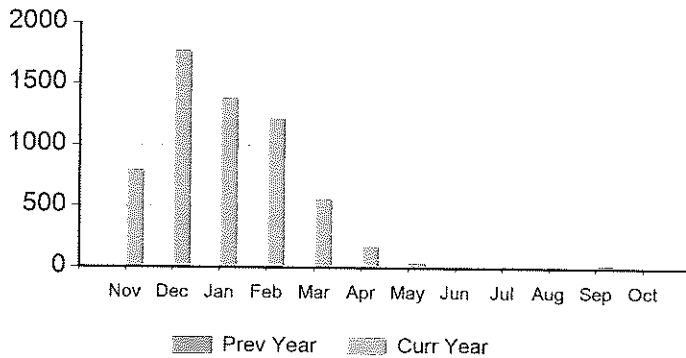
10/14/20
Invoice #: HS02094372
Account #: 446690 - 11397
Invoice Date: 10/07/2020
Payment Due Date: 11/21/2020

CUSTOMER INFORMATION

0000292 T2 0 0301 08085-424115 -C01-P00292-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$7.65
Payment Received	\$0.00
Total Balance Forward	\$7.65
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$11.49
Total Current Charges	\$11.49

MCS

Amount Due by Nov 21, 2020

\$19.14

PAYMENT OPTIONS



By web myaccount.directenergy.com



By phone 1.888.925.9115



By mail Remittance slip below

QUESTIONS?



Visit Us myaccount.directenergy.com



Call Us 1.888.925.9115

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

Invoice #: HS02094372
Statement Group #: 11397

Contract Volumes:
September 122 MMBTU
October 115 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 09/09/2020-10/06/2020	Commodity	2107295	09/09/2020 -10/06/2020	3.11	\$3.694556	\$11.49
Utility Name: South Jersey Gas		Total :		3.11		\$11.49
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1010019871-0555351						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
	Total	122	\$2.4430	\$298.05
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
	Total	115	\$2.4430	\$280.95
	Total for Deal	237	\$2.4430	\$578.99



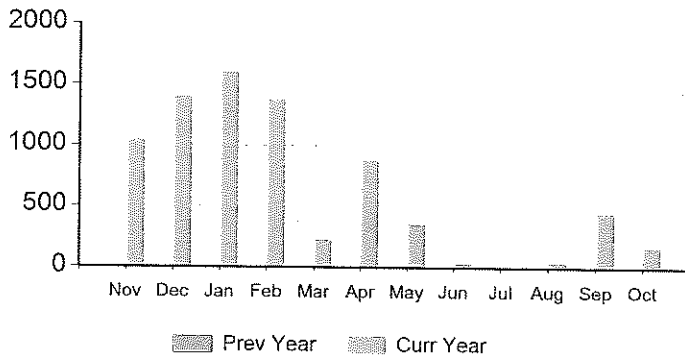
Invoice #: HS02101873
Account #: 446690 - 11399
Invoice Date: 10/12/2020
Payment Due Date: 11/26/2020

CUSTOMER INFORMATION

0000395 T3 0 0304 08085-424115 -C01-P00395-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance (\$34.43)
Payment Received \$0.00
Total Balance Forward (\$34.43)

Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$221.78
Total Current Charges \$221.78

Amount Due by Nov 26, 2020

\$187.35

PAYMENT OPTIONS

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

QUESTIONS?

Visit Us myaccount.directenergy.com
Call Us 1.888.925.9115

Detach here and return this portion with check payment.

Invoice #: HS02101873
Statement Group #: 11399

Contract Volumes:
September 122 MMBTU
October 115 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447524	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 09/11/2020-10/08/2020	Commodity	2107295	09/11/2020 -10/08/2020	60.03	\$3.694556	\$221.78
Utility Name: South Jersey Gas		Total :		60.03		\$221.78
Pool/Point: SJG DCQ POOL						
Utility Acct #: 6010073112-0594875						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
	Total	122	\$2.4430	\$298.05
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
	Total	115	\$2.4430	\$280.95
	Total for Deal	237	\$2.4430	\$578.99



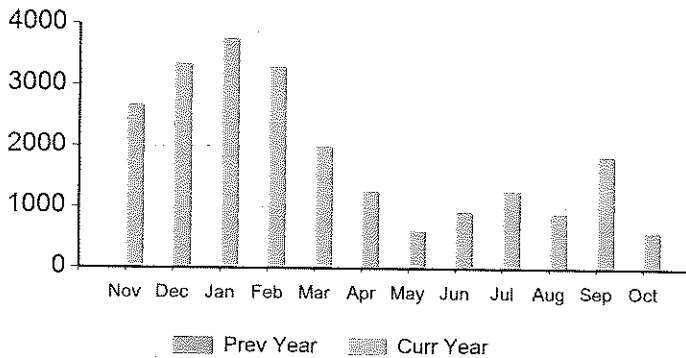
Invoice #: HS02099545
Account #: 446690 - 24235
Invoice Date: 10/09/2020
Payment Due Date: 11/23/2020

CUSTOMER INFORMATION

0000282 T2 0 0303 08085-424115 -C01-P00282-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$298.26
Payment Received	\$0.00
Total Balance Forward	\$298.26
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$837.41
Total Current Charges	\$837.41

Amount Due by Nov 23, 2020

\$1,135.67

PAYMENT OPTIONS



By web myaccount.directenergy.com



By phone 1.888.925.9115



By mail Remittance slip below

QUESTIONS?



Visit Us myaccount.directenergy.com



Call Us 1.888.925.9115

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

Invoice #: HS02099545

Statement Group #: 24235

Contract Volumes:

September 122 MMBTU

October 115 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 569190

Service Period: 09/09/2020-10/08/2020

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 1980020789-0542930

PO #:

Address: PO Box 216,
SWEDESBO RO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	09/09/2020 -10/08/2020	226.66	\$3.694556	\$837.41
Total :			226.66		\$837.41

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
	Total	122	\$2.4430	\$298.05
Buy At Market: October 2020	12/12/2019	115	\$2.4430	\$280.95
	Total	115	\$2.4430	\$280.95
	Total for Deal	237	\$2.4430	\$578.99



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

November 9, 2020

Account Number: 1985910000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

11/12/20

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

Previous Balance	\$1,814.54
Payment Received on October 19, 2020	-\$1,814.54
Current Charges	\$1,507.64
Gas Charges	\$1,507.64
Amount Due By November 30, 2020	\$1,507.64

Next meter reading is scheduled for December 7, 2020

Thank you for your payment.

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	10-08-20	11-09-20	4,825	4,665	160	10	1,600.00	1.0280	1,644.80

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

USAGE COSTS

Customer Charge		\$39.53
Delivery Charge	1,644.80 Therms x \$0.803884	\$1,322.24
Balancing Service Charge	1,644.80 Therms x \$0.088685	\$145.87
Total Usage Costs		\$1,507.64

Service Agreement: 1980020789

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

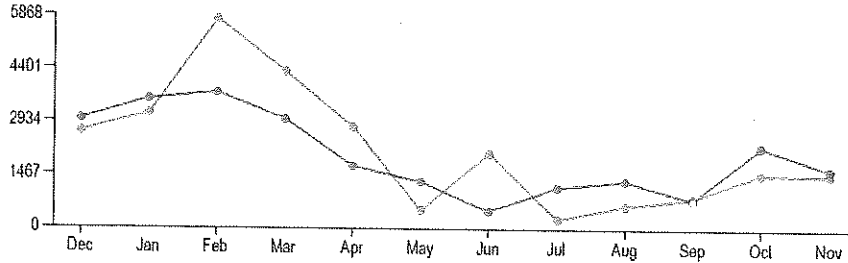
Month	Energy used (therms)	Days in Period	Average Temperature
November 2019	1494.95	29	56.70°
November 2020	1644.80	32	55.21°

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

Having trouble paying your South Jersey Gas bill? Help is Available.

You can find valuable information about eligibility for financial assistance with monthly utility bills at southjerseygas.com/energyassistance. You can also email contactus@sjindustries.com or call 1.888.766.9900 to request a deferred payment arrangement that offers you more time to pay.

November Customer Service Schedule

Our Customer Contact Center will have reduced hours on Tuesday, Nov. 11, from 7 a.m. to 3:30 p.m. in observance of Veterans Day. It will also be closed on Thursday, Nov. 26, and have reduced hours on Friday, Nov. 27 from 7 a.m. to 3:30 p.m. in observance of Thanksgiving. Wishing you a happy and safe holiday season.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

November 9, 2020

Account Number: 6019020000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

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

Previous Balance	\$587.06
Payment Received on October 19, 2020	-\$82.48
Past Due Balance	\$504.58
Gas Charges	\$504.58
Current Charges	\$580.90
Gas Charges	\$580.90
Amount Due By November 30, 2020	\$1,085.48

Next meter reading is scheduled for December 8, 2020

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	10-08-20	11-09-20	4,461	4,402	59	10	590.00	1.0280	606.52

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

USAGE COSTS

Customer Charge		\$39.53
Delivery Charge	606.52 Therms x \$0.803884	\$487.58
Balancing Service Charge	606.52 Therms x \$0.088685	\$53.79
Total Usage Costs		\$580.90

Service Agreement: 6010073112

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

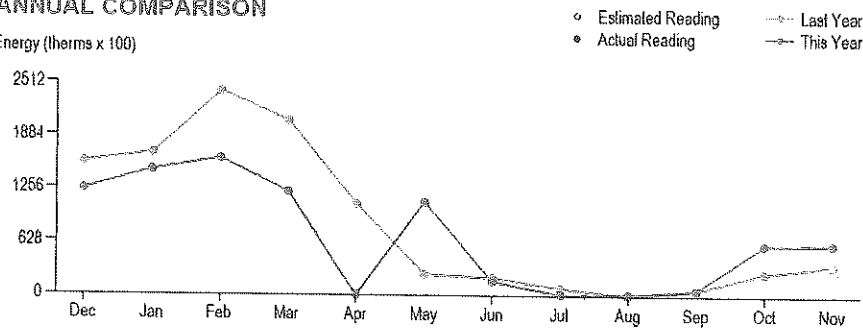
Month	Energy used (therms)	Days in Period	Average Temperature
November 2019	360.85	28	55.61°
November 2020	606.52	32	55.21°

Automated Payments available.
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SR20110900000021690000000004.XML-4123-000000648

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Having trouble paying your South Jersey Gas bill? Help is Available.

You can find valuable information about eligibility for financial assistance with monthly utility bills at southjerseygas.com/energyassistance. You can also email contactus@sjindustries.com or call 1.888.766.9900 to request a deferred payment arrangement that offers you more time to pay.

November Customer Service Schedule

Our Customer Contact Center will have reduced hours on Tuesday, Nov. 11, from 7 a.m. to 3:30 p.m. in observance of Veterans Day. It will also be closed on Thursday, Nov. 26, and have reduced hours on Friday, Nov. 27 from 7 a.m. to 3:30 p.m. in observance of Thanksgiving. Wishing you a happy and safe holiday season.





SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

November 9, 2020 11/12/20
Account Number: 0015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR OCTOBER 7, 2020 TO NOVEMBER 9, 2020

Previous Balance	\$113.04
Payment Received on October 19, 2020	-\$113.04
Current Charges	\$288.50
Gas Charges	\$288.50
Amount Due By November 30, 2020	\$288.50

Next meter reading is scheduled for December 7, 2020

Thank you for your payment.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	10-07-20	11-09-20	4,310	4,283	27	10	270.00	1.0280	277.56

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

USAGE COSTS

Customer Charge		\$40.76
Delivery Charge	277.56 Therms x \$0.803884	\$223.12
Balancing Service Charge	277.56 Therms x \$0.088685	\$24.62
Total Usage Costs		\$288.50

Service Agreement: 0010019870

Your rate schedule: General Service
FT(GSGFT)

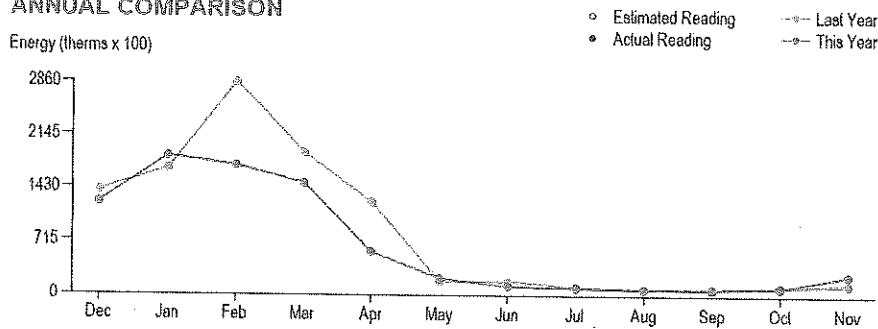
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
November 2019	154.65	29	56.19°
November 2020	277.56	33	55.20°

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)



NEWS FROM SOUTH JERSEY GAS

Having trouble paying your South Jersey Gas bill? Help is Available.

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November Customer Service Schedule

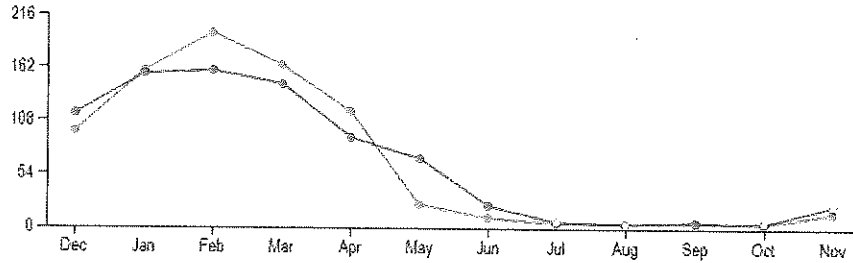
Our Customer Contact Center will have reduced hours on Tuesday, Nov. 11, from 7 a.m. to 3:30 p.m. in observance of Veterans Day. It will also be closed on Thursday, Nov. 26, and have reduced hours on Friday, Nov. 27 from 7 a.m. to 3:30 p.m. in observance of Thanksgiving. Wishing you a happy and safe holiday season.



ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

Having trouble paying your South Jersey Gas bill? Help is Available.

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November Customer Service Schedule

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