

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

BOROUGH OF SWEDESBORO
 WY. • SWEDESBORO, NJ, 08085
 L # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-1	09/17/20
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
06/04/20	09/04/20
ARREARS WATER	CURRENT READING
0.26-	1000
CURRENT CHARGES WATER	PREVIOUS READING
77.50	1000
ARREARS SEWER	WATER CONSUMED
0.00	0
CURRENT CHARGES SEWER	ARREARS INTEREST
75.00	0.00
DUE DATE	TOTAL AMOUNT DUE
10/01/20	152.24

ACCOUNT NO.	BILLING DATE
623-1	09/17/20
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
06/04/20	09/04/20
ARREARS WATER	CURRENT READING
0.26-	1000
CURRENT CHARGES WATER	PREVIOUS READING
77.50	1000
ARREARS SEWER	WATER CONSUMED
0.00	0
CURRENT CHARGES SEWER	ARREARS INTEREST
75.00	0.00
DUE DATE	TOTAL AMOUNT DUE
10/01/20	152.24

PLEASE RETURN THIS
 STUB WITH PAYMENT
 MAKE CHECKS PAYABLE TO:
 BOROUGH OF SWEDESBORO

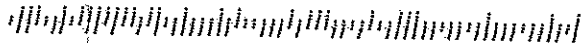
FIRST CLASS MAIL
 U.S. POSTAGE PAID
 PERMIT NO. 330
 PENNSVILLE, NJ

ACCOUNT NO.
623-1
SERVICE LOCATION
FIELD HOUSE
DUE DATE
10/01/20
TOTAL AMOUNT DUE
152.24

MAIL TO:



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



BOROUGH OF SWEDESBORO1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202**BOROUGH OF SWEDESBORO**1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
462-0	09/17/20
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
06/04/20	09/04/20
ARREARS WATER	CURRENT READING
2.06-	200900
CURRENT CHARGES WATER	PREVIOUS READING
624.27	107500
ARREARS SEWER	WATER CONSUMED
0.00	93400
CURRENT CHARGES SEWER	ARREARS INTEREST
900.00	0.00
DUE DATE	TOTAL AMOUNT DUE
10/01/20	1522.21

NO.	BILLING DATE
2-0	09/17/20
SERVICE LOCATION	
t Clifford School	
FROM	WATER SERVICE TO
0	09/04/20
TER	CURRENT READING
2.06-	200900
SS WATER	PREVIOUS READING
4.27	107500
WER	WATER CONSUMED
0.00	93400
SS SEWER	ARREARS INTEREST
00.00	0.00
FE	TOTAL AMOUNT DUE
20	1522.21

PLEASE RETURN THIS
STUB WITH PAYMENT
MAKE CHECKS PAYABLE TO:
BOROUGH OF SWEDESBOROFIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
462-0	
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
10/01/20	1522.21

MAIL TO:

SWEDESBORO & WOOLWICH BOE
15 FREDERICK BLVD
WOOLWICH TWP, NJ 0808500026249000033
9/22/20

244000033

BOROUGH OF SWEDESBORO**BOROUGH OF SWEDESBORO**1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-02021500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202

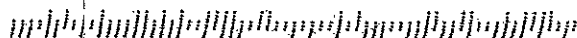
ACCOUNT NO.	BILLING DATE
623-0	09/17/20
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
06/04/20	09/04/20
ARREARS WATER	CURRENT READING
3.32-	5590000
CURRENT CHARGES WATER	PREVIOUS READING
1422.00	5430000
ARREARS SEWER	WATER CONSUMED
0.00	160000
CURRENT CHARGES SEWER	ARREARS INTEREST
1150.00	0.00
DUE DATE	TOTAL AMOUNT DUE
10/01/20	2568.68

NO.	BILLING DATE
1-0	09/17/20
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
FROM	WATER SERVICE TO
1	09/04/20
ER	CURRENT READING
3.32-	5590000
WATER	PREVIOUS READING
1.00	5430000
ER	WATER CONSUMED
0.00	160000
SEWER	ARREARS INTEREST
1.00	0.00
FE	TOTAL AMOUNT DUE
20	2568.68

PLEASE RETURN THIS
STUB WITH PAYMENT
MAKE CHECKS PAYABLE TO:
BOROUGH OF SWEDESBOROFIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
623-0	
SERVICE LOCATION	
1518 KINGS HWY - WALTER HILL	
DUE DATE	TOTAL AMOUNT DUE
10/01/20	2568.68

MAIL TO:

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



An Exelon Company

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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: Sep 10, 2020

Summary of your charges

Balance from your last bill	\$45.70
Your payment(s) - thank you	\$45.70-
Balance forward as of Sep 10, 2020	\$0.00
New electric charges	\$52.78
Total amount due by Oct 1, 2020	\$52.78

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 regulations that impact public housing and

Your electric bill - Sep 2020

for the period August 8, 2020 to September 10, 2020

How to contact us

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

TTY English

TTY Spanish

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Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

1008186-0016

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type					
99F105731107	Sep 10	Aug 8			
Use (kWh)	026472 (actual)	026212 (actual)	260	1	260
Demand (kW)	0.340 (actual)			1	0.34

Load Factor: 93.71%

Your next meter reading is scheduled for October 8, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 34 days, summer rates in effect.
Capacity/Transmission Peak Load Contribution 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		11.29
Distribution Charge	0.30 kW X \$3.0666667 per kW	0.92
Distribution Charge	260 kWh X \$0.0576923 per kWh	15.00
Market Transition Tax	260 kWh X \$0.0010385 per kWh	0.27
Transition Bond Charge	260 kWh X \$0.0023846 per kWh	0.62

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
August 8, 2020 to September 10, 2020

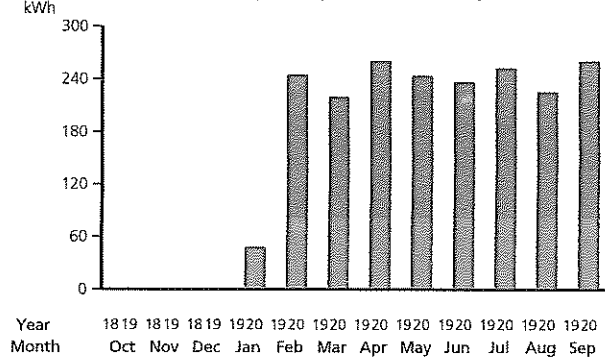


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.28 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	260 kWh X \$0.0762692 per kWh	19.83
Total Electric Supply Charges		19.83
Total Electric Charges - Monthly General Service Secondary		52.78

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 75° F Sep 2020: 76° F



Your monthly Electricity use in kW demand





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05 00000008 200005836

Your electric bill - Sep 2020
for the period August 7, 2020 to September 8, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill issue date: Sep 8, 2020

Summary of your charges

Balance from your last bill	\$7,853.66
Your payment(s) - thank you	\$7,853.66
Balance forward as of Sep 8, 2020	\$0.00
New electric charges	\$9,035.59
Total amount due by Sep 29, 2020	\$9,035.59

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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1-866-658-7714

1-800-833-7476

1-800-642-3780

1006033-001

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
August 7, 2020 to September 8, 2020

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A08453406	Sep 8 036456	Aug 7 035744	712	80	56960
Use (kWh)	(actual)	(actual)			
Demand (kW)	2.500 (actual)			80	200.00
Demand (kVAR)	1.630 (actual)			80	130.40

Minimum kW demand177.92

Total kW Billing demand200.00

Load Factor: 35.96%Power Factor: 83.76%

Your next meter reading is scheduled for October 7, 2020

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

Type of charge	How we calculate this charge	Amount(\$)
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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

05 00000008 200005837

Your electric bill for the period
August 7, 2020 to September 8, 2020



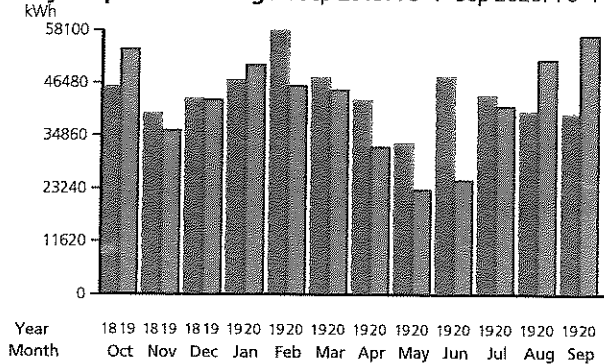
Zero Emission Certif (ZEC)
 Charge 56960 kWh X \$0.0042649 per kWh 242.93
Total Electric Delivery Charges 4,085.20

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 8.09 cents per kWh.

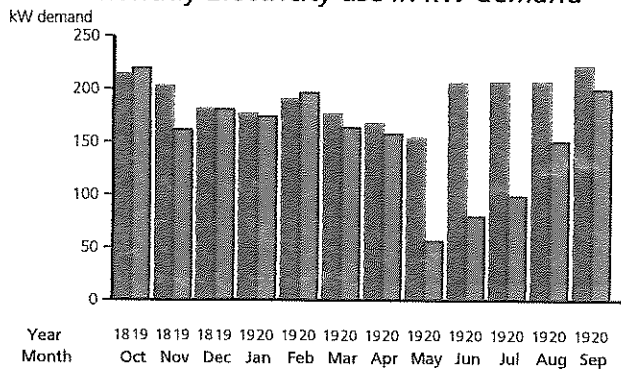
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	200.00 kW X \$4.2733000 per kW	854.66
Basic Generation Service	56960 kWh X \$0.0719054 per kWh	4,095.73
Total Electric Supply Charges		4,950.39
Total Electric Charges - Annual General Service Secondary		9,035.59

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 75° F Sep 2020: 76° F



Your monthly Electricity use in kW demand



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05 00000008 200005834

Your electric bill - Sep 2020
for the period August 7, 2020 to September 8, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESBORO NJ 08085

Bill Issue date: Sep 8, 2020

Summary of your charges

Balance from your last bill	\$11.06
Your payment(s) - thank you	\$11.06-
Balance forward as of Sep 8, 2020	\$0.00
New electric charges	\$12.07
Total amount due by Sep 29, 2020	\$12.07

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

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

1006032-001

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period

August 7, 2020 to September 8, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Sep 8	Aug 7			
1ND356781779	000904	000897	7	1	7
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 88.38%

Your next meter reading is scheduled for October 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 33 days, **summer 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	7 kWh X \$0.0571429 per kWh	0.40
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		

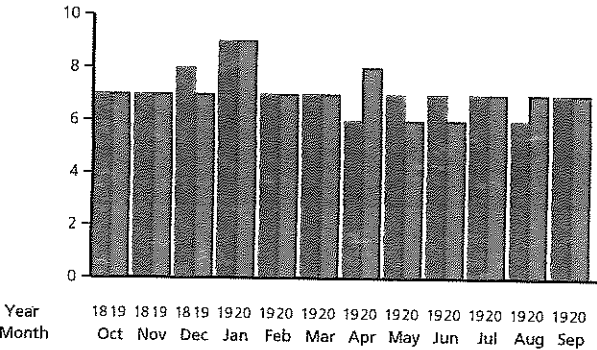


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.28 cents per kWh.

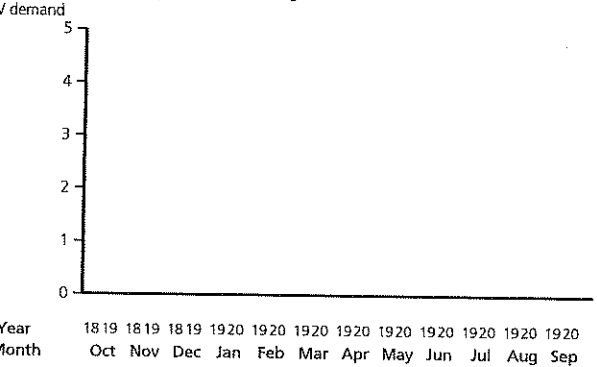
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	7 kWh X \$0.0771429 per kWh	0.54
Total Electric Supply Charges		0.54
Total Electric Charges - Monthly General Service Secondary		12.07

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 75° F Sep 2020: 76° F



Your monthly Electricity use in kW demand





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04 02000008 200004513

9/11/20

Your electric bill - Sep 2020
for the period August 6, 2020 to September 8, 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: Sep 8, 2020

Summary of your charges

Balance from your last bill	\$6,843.07
Your payment(s) - thank you	\$6,843.07 -
Balance forward as of Sep 8, 2020	\$0.00
New electric charges	\$7,627.05
Total amount due by Sep 29, 2020	\$7,627.05

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.

How to contact us

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

1006088-001

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
August 6, 2020 to September 8, 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	Sep 8	Aug 6			
99A075767014	069690	069166	524	80	41920
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: 25.79%

Your next meter reading is scheduled for October 6, 2020

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

Current charges for 34 days, summer rates in effect.

Capacity/Transmission Peak Load Contribution 102.08 / 108.92

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		218.98
Distribution Charge	199.20 kW X \$12.6140060 per kW	2,512.71
Capacity/Transmission Charge	102.08 kW X \$10.8700000 per kW	1,109.33

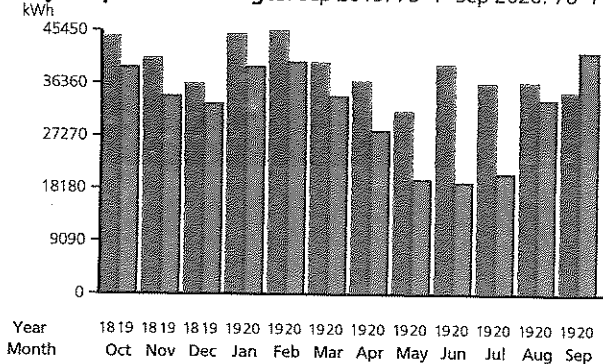


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.09 cents per kWh.

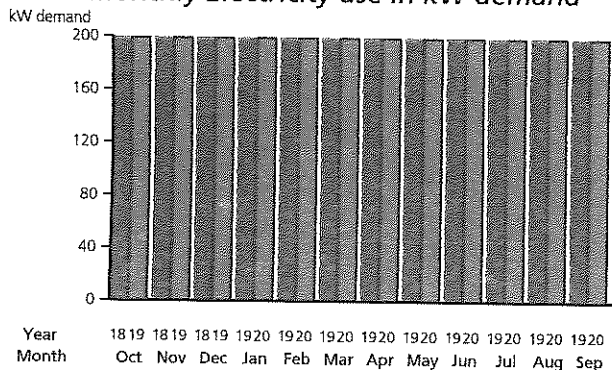
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	199.20 kW X \$4.4080321 per kW	878.08
Basic Generation Service	41920 kWh X \$0.0719053 per kWh	3,014.27
Total Electric Supply Charges		3,892.35
Total Electric Charges - Annual General Service Secondary		7,627.05

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 75° F Sep 2020: 76° F



Your monthly Electricity use in kW demand





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03 00000008 200009400

Your electric bill - Sep 2020
for the period August 6, 2020 to September 4, 2020



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESORO NJ 08085

Bill issue date: Sep 4, 2020

Summary of your charges

Balance from your last bill	\$35.86
Your payment(s) - thank you	\$35.86-
Balance forward as of Sep 4, 2020	\$0.00
New electric charges	\$24.71
Total amount due by Sep 25, 2020	\$24.71

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

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

How to contact us

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

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

1006675-001

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
August 6, 2020 to September 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
Energy Type					
99F105301562	Sep 4	Aug 6			
Use (kWh)	078538 (actual)	078464 (estimated)	74	1	74
Demand (kW)	1.170 (actual)			1	1.17

Load Factor: 8.78%

Your next meter reading is scheduled for October 5, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, **summer 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	1.20 kW X \$2.6916667 per kW	3.23
Distribution Charge	74 kWh X \$0.0577027 per kWh	4.27
Market Transition Tax	74 kWh X \$0.0010811 per kWh	0.08
Transition Bond Charge	74 kWh X \$0.0014374 per kWh	0.10

1006675-0013

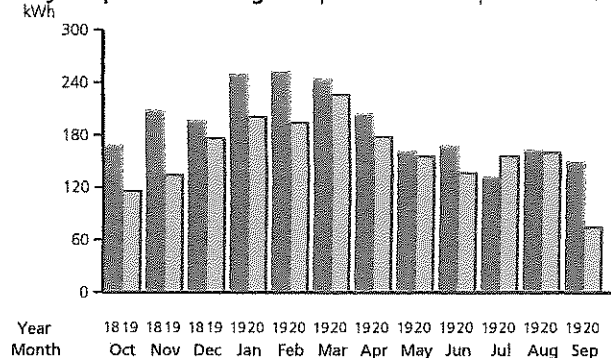


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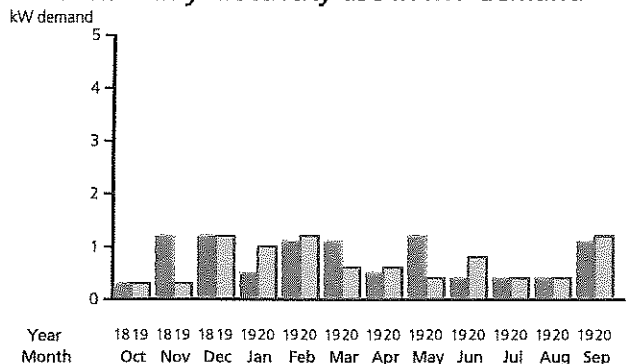
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	74 kWh X \$0.0762162 per kWh	5.64
Total Electric Supply Charges		5.64
Total Electric Charges - Monthly General Service Secondary		24.71

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 76° F Sep 2020: 76° F



Your monthly Electricity use in kW demand





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Your electric bill - Sep 2020
for the period **August 31, 2020 to September 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: Oct 14, 2020

Summary of your charges

Balance from your last bill	\$19,323.44
Your payment(s) - thank you	\$19,323.44
Balance forward as of Oct 14, 2020	\$0.00
New electric charges	\$11,310.73
Total amount due by Nov 4, 2020	\$11,310.73

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

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Electric emergencies & outages (24 hours)

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

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.

1005957-0011

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					
KZA019605861	Sep 3 008767	Aug 31 008698	200	13800	13771
Use (kWh)	(removed)	(actual)			
KZD388782580	Sep 29 000273	Sep 4 000000	200	54600	54519
Use (kWh)	(actual)	(installed)			
Demand (kW)	1.503 (actual)		200	300.60	300.64
Demand (kVAR)	0.920 (actual)		200	184.00	184.08

Minimum kW demand	239.81
Total kW Billing demand	300.64
Total use-kWh	68290
Total Demand (kVAR)	184.00
Load Factor: 31.55%	184.08
Power Factor: 85.28%	

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

Your next meter reading is scheduled for October 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, **summer rates in effect.**
Capacity/Transmission Peak Load Contribution 79.50 / 71.52

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	300.64 kW X \$11.1300226 per kW	3,346.13
Reactive Demand Charge		72.12

Electric Summary	
Balance from your last bill	\$19,323.44
Payment Sep 21	\$10,550.07 -
Payment Sep 01	\$8,773.37 -
Total Payments	\$19,323.44 -
Electric Charges (Annual General Service Secondary)	\$11,310.73
New electric charges	\$11,310.73
Total amount due by Nov 4, 2020	\$11,310.73



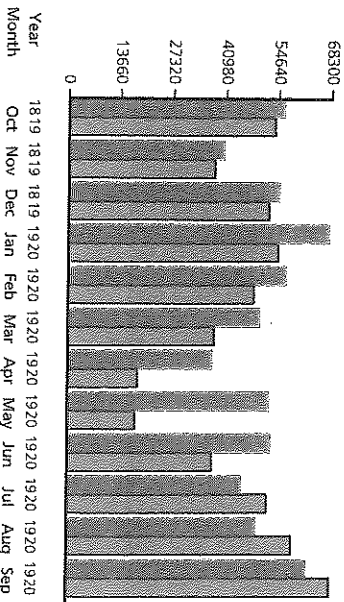
Market Transition Tax	68290 kWh X \$0.0010280 per kWh	70.20
Transition Bond Charge	68290 kWh X \$0.0024001 per kWh	163.90
Non-Utility Generation Charge	68290 kWh X \$0.0139558 per kWh	953.04
Societal Benefits Charge	68290 kWh X \$0.0060021 per kWh	409.88
RG&I Energy Efficiency	68290 kWh X \$0.0008648 per kWh	59.06
EDIT Credit 5 Yr - kWh	68290 kWh X \$0.0027850- per kWh	190.19-
Zero Emission Certif (ZEC) Charge	68290 kWh X \$0.0042651 per kWh	291.26
Total Electric Delivery Charges		5,368.62

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.

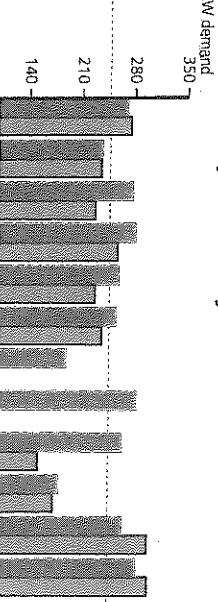
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	300.64 kW X \$3.4213345 per kW	1,028.59
Basic Generation Service	68290 kWh X \$0.0719508 per kWh	4,913.52
Total Electric Supply Charges		5,942.11
Total Electric Charges - Annual General Service Secondary		11,310.73

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



Your monthly Electricity use in kW demand





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Your electric bill - Sep 2020
for the period **August 31, 2020 to September 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: Oct 1, 2020

Summary of your charges

Balance from your last bill	\$19,415.55
Your payment(s) - thank you	\$19,415.55-
Balance forward as of Oct 1, 2020	\$0.00
New electric charges	\$16,506.79
Total amount due by Oct 22, 2020	\$16,506.79

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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.

If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emerp.

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)

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Electric emergencies & outages (24 hours)

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

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1011229-0022117-0000001 of 0000004-C17-d1-1160-11229

Please tear on the dotted line below. Invoice Number: 210003615617 Page 1 of 3

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	Reading	Reading			
KZD388782548	Sep 29	Aug 31			
Use (kWh)	000651	000305	300	103800	103659
	(actual)	(actual)			
Demand (kW)	1.394		300	418.20	418.08
	(actual)				
Demand (kVAR)	0.851		300	255.30	255.42
	(actual)				

Minimum kW demand 404.21
Total kW Billing demand 418.08
Load Factor: 34.44% Power Factor: 85.33%

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

Your next meter reading is scheduled for October 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, summer rates in effect.
Capacity/Transmission Peak Load Contribution 173.62 / 98.22

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	418.08 kW X \$11.1299990 per kW	4,653.23
Reactive Demand Charge		99.81
Market Transition Tax	103659 kWh X \$0.0010280 per kWh	106.56
Transition Bond Charge	103659 kWh X \$0.0024000 per kWh	248.78
Non-Utility Generation Charge	103659 kWh X \$0.0139863 per kWh	1,449.81
Societal Benefits Charge	103659 kWh X \$0.0060050 per kWh	622.47
RGGI Energy Efficiency	103659 kWh X \$0.0008743 per kWh	90.63



1011229-0022116-0000003 of 0000004-C17-d1-1160-11229

21 10000008 200012036

Your electric bill for the period
August 31, 2020 to September 29, 2020

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3440 991

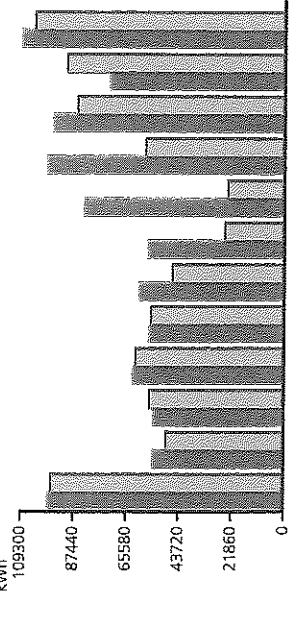
EDIT Credit 5 Yr - kWh	103659 kWh X \$0.0027850- per kWh	288.69--
Zero Emission Certif (ZEC)		
Charge	103659 kWh X \$0.0042650 per kWh	442.11
Total Electric Delivery Charges		7,617.93

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 8.23 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	418.08 kW X \$3.4213309 per kW	1,430.39
Basic Generation Service	103659 kWh X \$0.0719520 per kWh	7,458.47
Total Electric Supply Charges		8,888.86
Total Electric Charges - Annual General Service Secondary		16,506.79

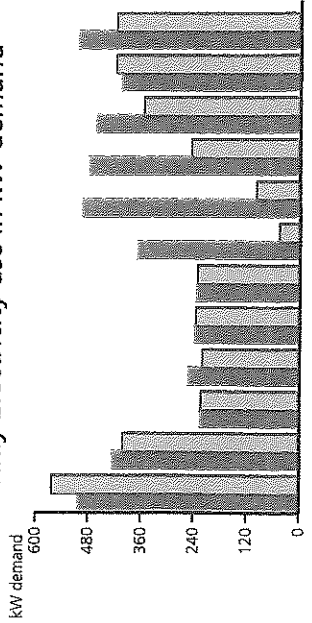
Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



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

Your monthly Electricity use in kW demand



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



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16 00000008 200004684

Your electric bill - Sep 2020

for the period August 25, 2020 to September 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: Sep 25, 2020

Summary of your charges

Balance from your last bill	\$1,825.91
Your payment(s) - thank you	\$1,825.91 -
Balance forward as of Sep 25, 2020	\$0.00
New electric charges	\$772.00
New Plymouth Rock supply charges	\$141.10
Total amount due by Oct 16, 2020	\$913.10

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

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How to contact us

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

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1006508-0012783-0000001 of 0000004-C17-d1-4232-06514

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	910
400S UB2	7	2123
Total	13	3,033

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 7 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$37.3400000	224.04
Distribution Charge	7 X \$74.6800000	522.76
Market Transition Tax	3033 kWh X \$0.0010287 per kWh	3.12
Transition Bond Charge	3033 kWh X \$0.0024003 per kWh	7.28
Non-Utility Generation Charge	3033 kWh X \$0.0136663 per kWh	41.45
Societal Benefits Charge	3033 kWh X \$0.0059743 per kWh	18.12
RG/Energy Efficiency	3033 kWh X \$0.0007715 per kWh	2.34
EDIT Credit 5 Yr - kWh	3033 kWh X \$0.0197989- per kWh	60.05--
Zero Emission Certif (ZEC) Charge	3033 kWh X \$0.0042664 per kWh	12.94
Total Electric Delivery Charges		772.00

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 5.23 cents per kWh.

Total Electric Charges - Street and Private Lighting 772.00

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	\$1,577.16
Payment Sep 21	\$789.34--
Payment Sep 01	\$787.82--
Total Payments	\$1,577.16--
Electric Charges (Street and Private Lighting)	\$772.00
New electric charges.	\$772.00--
Total amount due by Oct 16, 2020	\$772.00

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$248.75
Payment Sep 21	\$129.98--
Payment Sep 01	\$118.77--



16 00000008 200004685

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
August 25, 2020 to September 23, 2020



Plymouth Rock Energy, LLC account number: 0550083798147001830294
Billing period: Aug 25, 2020 to Sep 23, 2020 (30 days)
Type of service: Street and Private Lighting
Customer Charges: 141.10

\$141.10
Amount(\$)
141.10

Plymouth Rock electric charges

Electric Summary Continued	
Total Payments	\$248.75-
Total Current	
Charges	\$141.10
New Plymouth	
Rock electric supply	
charges	\$141.10
Total amount due	\$141.10
by Oct 16, 2020	



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Your electric bill - Sep 2020
for the period August 26, 2020 to September 24, 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: Sep 28, 2020

Summary of your charges

Balance from your last bill	\$364.97
Your payment(s) - thank you	\$364.97 -
Balance forward as of Sep 28, 2020	\$0.00
New electric charges	\$156.95
New Plymouth Rock supply charges	\$25.02
Total amount due by Oct-19, 2020	\$181.97

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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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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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1006387-0012594-0000001 of 0000004-C17-d1-4234-06393

Please tear on the dotted line below. Invoice Number: 200801280945 Page 1 of 3

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	98
100W SDS	1	78
150W S	3	166
250W S	2	196
Total	7	538

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 6 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$20.2700000	20.27
Distribution Charge	1 X \$31.0800000	31.08
Distribution Charge	3 X \$17.1900000	51.57
Distribution Charge	2 X \$24.7600000	49.52
Market Transition Tax	538 kWh X \$0.0010223 per kWh	0.55
Transition Bond Charge	538 kWh X \$0.0023978 per kWh	1.29
Non-Utility Generation Charge	538 kWh X \$0.0137175 per kWh	7.38
Societal Benefits Charge	538 kWh X \$0.0059851 per kWh	3.22
RGGI Energy Efficiency	538 kWh X \$0.0007993 per kWh	0.43
EDIT Credit 5 Yr - kWh	538 kWh X \$0.0197955- per kWh	10.65--
Zero Emission Certif (ZEC)	538 kWh X \$0.0042565 per kWh	2.29
Total Electric Delivery Charges		156.95

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 5.23 cents per kWh.

Total Electric Charges - Street and Private Lighting 156.95

Electric Summary	
Balance from your last bill	\$321.01
Payment Sep 21	\$150.29--
Payment Sep 01	\$170.72--
Total Payments	\$321.01--
Electric Charges (Street and Private Lighting)	\$156.95
New electric charges	\$156.95
Total amount due by Oct 19, 2020	\$156.95

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

17 02000008 200005143
Your electric bill for the period
August 26, 2020 to September 24, 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: Aug 26, 2020 to Sep 24, 2020 (30 days)

Type of service: Street and Private Lighting

Customer Charges: 25.02

\$25.02

Amount(\$)

Plymouth Rock electric charges

25.02

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$43.96
Payment Sep 21	\$21.68--
Payment Sep 01	\$22.28--
Total Payments	\$43.96--
Total Current Charges	\$25.02
New Plymouth Rock electric supply charges	\$25.02
Total amount due by Oct 19, 2020	\$25.02



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Your electric bill - Sep 2020
for the period **August 27, 2020 to September 25, 2020**



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SWEDESBORO WOOLWICH BD OF ED

Account number: **5500 3441 890**Your service address: **2ND ST****SWEDESBORO NJ 08085**Bill Issue date: **Sep 29, 2020**

Summary of your charges

Balance from your last bill	\$829.93
Your payment(s) - thank you	\$829.93-
Balance forward as of Sep 29, 2020	\$0.00
New electric charges	\$351.44
New Plymouth Rock supply charges	\$64.01
Total amount due by Oct 20, 2020	\$415.45

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1007664-0015088-0000001 of 0000004-C17-d1-4235-07671

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
August 27, 2020 to September 25, 2020

Details of your Electric Charges

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

Lamp size	Quantity	Total use
400S FM	2	306
400S UFM	5	764
400S UFM2	1	306
Total	8	1,376

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 5 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$31.8600000	63.72
Distribution Charge	5 X \$39.4400000	197.20
Distribution Charge	1 X \$78.8800000	78.88
Market Transition Tax	1376 kWh X \$0.0010247 per kWh	1.41
Transition Bond Charge	1376 kWh X \$0.0023983 per kWh	3.30
Non-Utility Generation Charge	1376 kWh X \$0.0137791 per kWh	18.96
Societal Benefits Charge	1376 kWh X \$0.0059811 per kWh	8.23
RG&I Energy Efficiency	1376 kWh X \$0.0008067 per kWh	1.11
EDIT Credit 5 Yr - kWh	1376 kWh X \$0.0197965- per kWh	27.24-
Zero Emission Certif (ZEC) Charge	1376 kWh X \$0.0042660 per kWh	5.87
Total Electric Delivery Charges		351.44

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 5.23 cents per kWh.

Total Electric Charges - Street and Private Lighting 351.44

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

Electric Summary	
Balance from your last bill	\$717.53
Payment Sep 21	\$336.01-
Payment Sep 01	\$381.52-
Total Payments	\$717.53-
Electric Charges (Street and Private Lighting)	\$351.44
New electric charges	\$351.44
Total amount due by Oct 20, 2020	\$351.44

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$112.40

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electricity is supplied by Plymouth Rock Energy, LLC. If you have any questions about your electric supply charges, call Plymouth Rock Energy, LLC at 1-855-327-6937.
Plymouth Rock Energy, LLC account number: 0550034418907000726541
Billing period: Aug 27, 2020 to Sep 25, 2020 (30 days)
Type of service: Street and Private Lighting
Customer Charges: 64.01

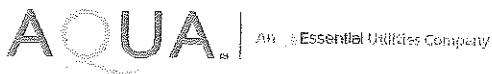
Plymouth Rock electric charges

\$64.01
Amount(\$)
64.01

Electric Summary Continued	
Payment Sep 21	\$55.46--
Payment Sep 01	\$56.94--
Total Payments	\$112.40--
Total Current	
Charges	\$64.01
New Plymouth Rock electric supply charges	\$64.01
Total amount due by Oct 20, 2020	\$64.01

18 00000008 200005629
Your electric bill for the period
August 27, 2020 to September 25, 2020





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: **September 21, 2020** Total Amount Due: **\$ 12,767.25** Current Charges Due Date: **October 13, 2020**

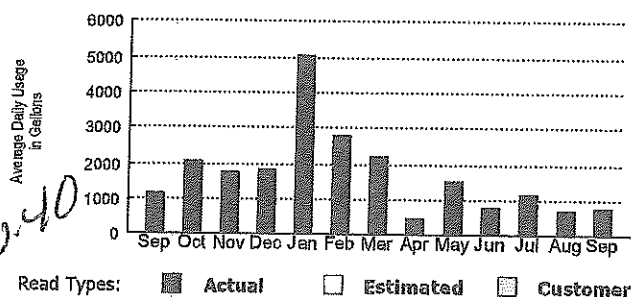
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	09/16/20 08/19/20	28	A 310000 A 310000	23,000	Gallons
Average Daily Usage = 821 Gallons		Total Days:	28	* A = Actual E = Estimated	Total Usage:	23,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 6,386.85
Total Payments Received 0.00
Remaining Balance **6,386.85**
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..... **\$ 12,767.25**

Water Usage History





An Essential Utilities Company

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

9/24/20

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 Total Amount Due Current Charges Due Date
September 21, 2020 \$ 4,824.09 October 13, 2020

Meter Data

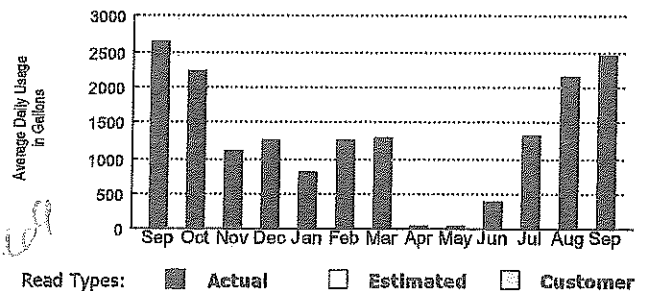
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	09/16/20	28	Actual	1310000	69,000	Gallons
		08/19/20		Actual	1241000		
Average Daily Usage = 2,464 Gallons		Total Days: 28		Total Usage:		69,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,617.62
 Total Payments Received 2,186.22
 Remaining Balance 2,431.40
 Customer Charge Water 412.50
 69,000 gallons @ \$0.006452 per gallon..... 445.19
 Current Water Charges 857.69
 Current Sewer Charges 1,535.00
 Amount Due..... **\$ 4,824.09**

2392.69

Water Usage History





An Essential Utilities Company

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

Account Number **10/21/20**
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
September 29, 2020 \$ 321.32

Current Charges Due Date
October 21, 2020

Billing Detail

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

Amount Owed from Last Bill	\$ 642.64
Total Payments Received	642.64
Remaining Balance	0.00
Total Water Charges.....	321.32
Amount Due.....	\$ 321.32



9/11/20

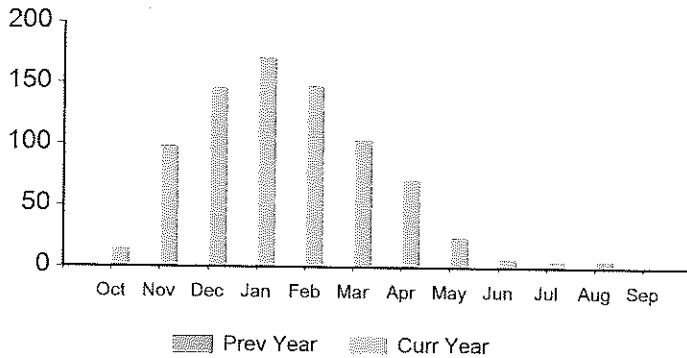
Invoice #: HS02044087
Account #: 446690 - 11398
Invoice Date: 09/07/2020
Payment Due Date: 10/22/2020

CUSTOMER INFORMATION

0000281 T2 0 0279 08085-424115 -C01-P00281-11
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	\$1.92
Payment Received (Aug 31, 2020)	(\$1.92)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.29
Total Current Charges	\$2.29

Amount Due by Oct 22, 2020 **\$2.29**

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 #: HS02044087

Statement Group #: 11398

Contract Volumes:

August 76 MMBTU

September 122 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	447523	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	08/06/2020-09/04/2020	Commodity	2107295	08/06/2020 -09/04/2020	0.62	\$3.694556	\$2.29
Utility Name:	South Jersey Gas						
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	3010019873-0340571						
PO #:							
Address:	PO Box 216, SWEDESBO RO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: August 2020	12/12/2019	76	\$2.4430	\$185.67
	Total	76	\$2.4430	\$185.67
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
	Total	122	\$2.4430	\$298.05
	Total for Deal	198	\$2.4430	\$483.71



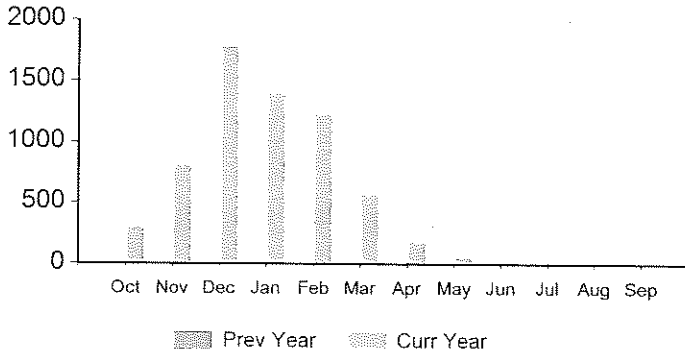
Invoice #: *9/14/20* HS02047381
Account #: 446690 - 11397
Invoice Date: 09/09/2020
Payment Due Date: 10/24/2020

CUSTOMER INFORMATION

0000270 T2 0 0281 08085-424115 -C01-P00270-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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INVOICE SUMMARY

Previous Balance	\$7.65
Payment Received (Aug 31, 2020)	(\$7.65)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$7.65
Total Current Charges	\$7.65

MCS

Amount Due by Oct 24, 2020

\$7.65

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 #: HS02047381
Statement Group #: 11397

Contract Volumes:
August 76 MMBTU
September 122 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 08/06/2020-09/08/2020	Commodity	2107295	08/06/2020 -09/08/2020	2.07	\$3.694556	\$7.65
Utility Name: South Jersey Gas		Total :		2.07		\$7.65
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: August 2020	12/12/2019	76	\$2.4430	\$185.67
	Total	76	\$2.4430	\$185.67
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
	Total	122	\$2.4430	\$298.05
	Total for Deal	198	\$2.4430	\$483.71



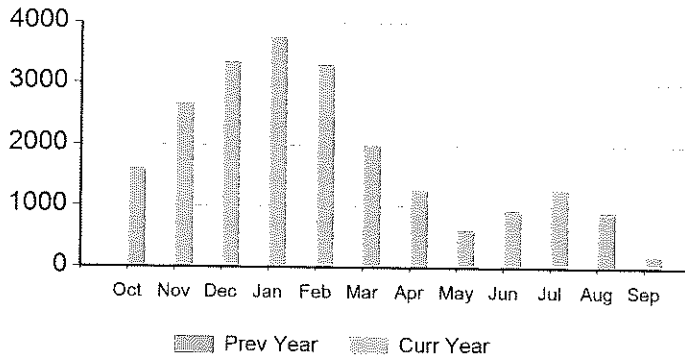
Invoice #: 9/17/20 HS02052910
Account #: 446690 - 24235
Invoice Date: 09/11/2020
Payment Due Date: 10/26/2020

CUSTOMER INFORMATION

0000268 T2 0 0283 08085-424115 -C01-P00268-11
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	\$489.45
Payment Received (Aug 31, 2020)	(\$489.45)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$298.26
Total Current Charges	\$298.26

Amount Due by Oct 26, 2020

\$298.26

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 #: HS02052910

Statement Group #: 24235

Contract Volumes:

August 76 MMBTU

September 122 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 569190

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

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	08/08/2020 -09/08/2020	80.73	\$3.694556	\$298.26
Total :			80.73		\$298.26

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: August 2020	12/12/2019	76	\$2.4430	\$185.67
Total		76	\$2.4430	\$185.67
Buy At Market: September 2020	12/12/2019	122	\$2.4430	\$298.05
Total		122	\$2.4430	\$298.05
Total for Deal		198	\$2.4430	\$483.71



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

October 8, 2020
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 8, 2020 TO OCTOBER 8, 2020

Previous Balance	\$635.67
Payment Received on September 21, 2020	-\$635.67
Current Charges	\$1,814.54
Gas Charges	\$1,814.54
Amount Due By October 26, 2020	\$1,814.54

Next meter reading is scheduled for November 6, 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	09-08-20	10-08-20	4,665	4,446	219	10	2,190.00	1.0340	2,264.46

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

USAGE COSTS

Customer Charge		\$33.32
Delivery Charge	2,264.46 Therms x \$0.699062	\$1,583.00
Balancing Service Charge	2,264.46 Therms x \$0.087534	\$198.22
Total Usage Costs		\$1,814.54

Service Agreement: 1980020789

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

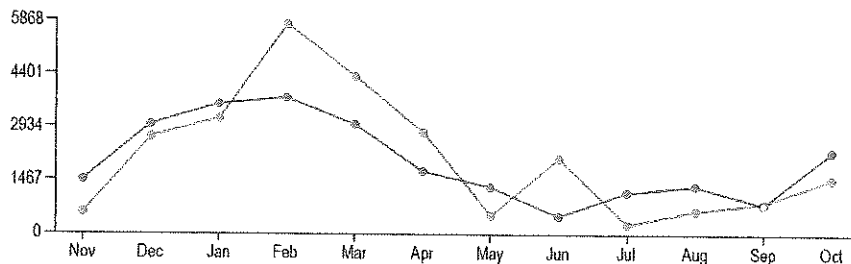
Month	Energy used (therms)	Days in Period	Average Temperature
October 2019	1515.57	28	69.16°
October 2020	2264.46	30	62.34°

- 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



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Smell gas? Act fast!

If you suspect a gas leak, evacuate the area immediately, call 911 and the Gas Leak Hotline at 1.800.582.7060. The South Jersey Gas Leak Hotline is ready to assist you 24 hours a day, 7 days a week, 365 days a year.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

September 15, 2020
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 7, 2020 TO SEPTEMBER 10, 2020

Previous Balance	\$39.67
Payment Received on September 1, 2020	-\$39.67
Current Charges	\$82.48
Gas Charges	\$82.48
Amount Due By October 2, 2020	\$82.48

Next meter reading is scheduled for October 8, 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)
0594875	08-07-20	09-10-20	4,344*	4,338	6	10	60.00	1.0310	61.86

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

USAGE COSTS

Customer Charge		\$36.22
Delivery Charge	61.86 Therms x \$0.660945	\$40.88
Balancing Service Charge	61.86 Therms x \$0.087115	\$5.38
Total Usage Costs		\$82.48

Service Agreement: 6010073112

Your rate schedule: General Service
FT(GSGFT)

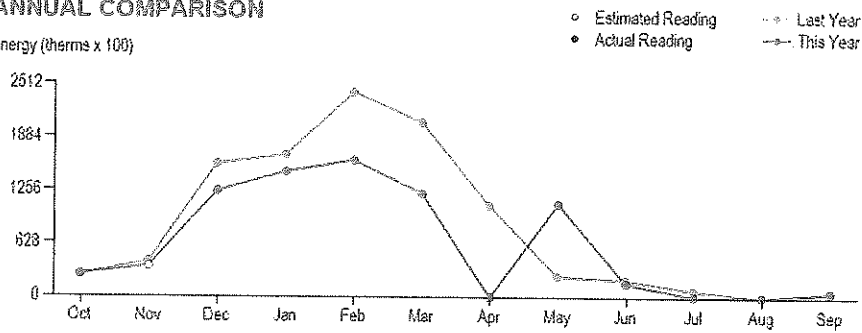
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
September 2019	62.10	33	73.48°
September 2020	61.86	34	75.41°

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



Severe Storm Safety

When severe weather hits, the best way to keep safe is to be prepared. For tips on how to weather any storm, visit southjerseygas.com/stormsafety.





SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

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

BILLING SUMMARY FOR SEPTEMBER 8, 2020 TO OCTOBER 7, 2020

Previous Balance	\$73.18
Payment Received on September 21, 2020	-\$73.18
Current Charges	\$113.04
Gas Charges	\$113.04
Amount Due By October 26, 2020	\$113.04

Next meter reading is scheduled for November 6, 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	09-08-20	10-07-20	4,283	4,273	10	10	100.00	1.0340	103.40

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

USAGE COSTS

Customer Charge		\$32.08
Delivery Charge	103.40 Therms x \$0.695449	\$71.91
Balancing Service Charge	103.40 Therms x \$0.087494	\$9.05
Total Usage Costs		\$113.04

Service Agreement: 0010019870

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

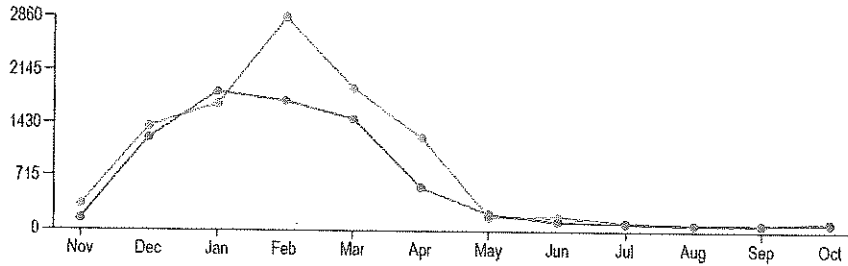
Month	Energy used (therms)	Days in Period	Average Temperature
October 2019	123.72	32	69.08°
October 2020	103.40	29	64.49°

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



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Smell gas? Act fast!

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

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

BILLING SUMMARY FOR SEPTEMBER 4, 2020 TO OCTOBER 5, 2020

Previous Balance	\$20.47
Payment Received on September 21, 2020	-\$20.47
Current Charges	\$38.65
Gas Charges	\$38.65
Amount Due By October 26, 2020	\$38.65

Next meter reading is scheduled for November 4, 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)
0340571	09-04-20	10-05-20	4,290*	4,284	6	1	6.00	1.0340	6.20

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

USAGE COSTS

Customer Charge	\$33.86
Delivery Charge	6.20 Therms x \$0.683981 \$4.25
Balancing Service Charge	6.20 Therms x \$0.087421 \$0.54
Total Usage Costs	\$38.65

Service Agreement: 3010019873

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

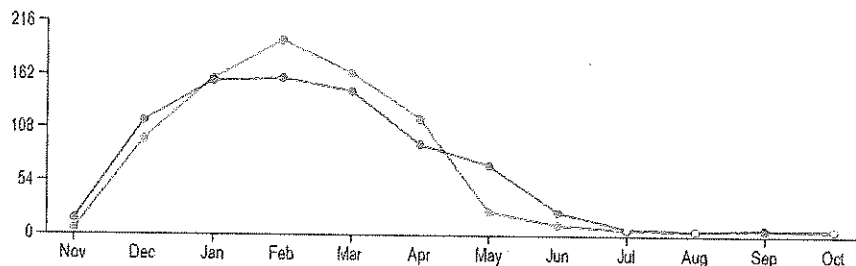
Month	Energy used (therms)	Days in Period	Average Temperature
October 2019	5.16	29	69.90°
October 2020	6.20	31	65.35°

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

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SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

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

BILLING SUMMARY FOR SEPTEMBER 10, 2020 TO OCTOBER 8, 2020

Previous Balance	\$82.48
Past Due Balance	\$82.48
Gas Charges	\$82.48
Current Charges	\$504.58
Gas Charges	\$504.58
Amount Due By October 26, 2020	\$587.06

Next meter reading is scheduled for November 7, 2020

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.

2 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	09-10-20	10-08-20	4,402	4,344	58	10	580.00	1.0340	599.72

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

USAGE COSTS

Customer Charge		\$31.19
Delivery Charge	599.72 Therms x \$0.701785	\$420.88
Balancing Service Charge	599.72 Therms x \$0.087563	\$52.51
Total Usage Costs		\$504.58

Service Agreement: 6010073112

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

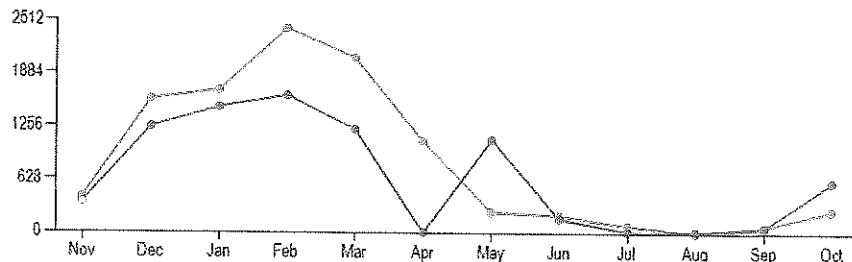
Month	Energy used (therms)	Days in Period	Average Temperature
October 2019	268.06	30	68.17°
October 2020	599.72	28	63.30°

3 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



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