



An Exelon Company

Your electric bill - Aug 2020

for the period **July 8, 2020 to August 6, 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: Aug 10, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$11,374.53
Your payment(s) - thank you	\$11,374.53-
Balance forward as of Aug 10, 2020	\$0.00
New electric charges	\$7,853.66
Total amount due by Aug 31, 2020	\$7,853.66

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

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

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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.

Please tear on the dotted line below. Invoice Number: 200301358891 Page 1 of 3

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period

July 8, 2020 to August 6, 2020

Details of your Electric ChargesAnnual General Service Secondary - service number 0550 0838 0069 7001 8863 42
Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>
99A084534406	Aug 6	Jul 8			
Use (kWh)	035744 (actual)	035099 (actual)	645	80	51600
Demand (kW)	1.890 (actual)			80	151.20
Demand (kVAR)	1.330 (actual)			80	106.40

Electric Summary

Balance from your last bill	\$6,175.80
Payment Jul 20	\$6,175.80--
Total Payments	\$6,175.80--
Electric Charges (Annual General Service Secondary)	\$7,853.66
New electric charges	\$7,853.66
Total amount due by Aug 31, 2020	\$7,853.66

Minimum kW demand 177.92

Total kW Billing demand 177.92

Load Factor: 47.40% Power Factor: 81.78%

Your next meter reading is scheduled for September 8, 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 119.85 / 128.09

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		193.22
Distribution Charge	177.92 kW X \$11.1300023 per kW	1,980.25
Reactive Demand Charge		48.16
Market Transition Tax	51600 kWh X \$0.0010279 per kWh	53.04
Transition Bond Charge	51600 kWh X \$0.0024000 per kWh	123.84
Non-Utility Generation Charge	51600 kWh X \$0.0122541 per kWh	632.31
Societal Benefits Charge	51600 kWh X \$0.0058320 per kWh	300.93
RGGI Energy Efficiency	51600 kWh X \$0.0003339 per kWh	17.23
EDIT Credit 5 Yr - kWh	51600 kWh X \$0.0027851- per kWh	143.71--

Page 2 of 3

Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

05 00000008 200008617

Your electric bill for the period
July 8, 2020 to August 6, 2020



Zero Emission Certif (ZEC)

Charge 51600 kWh X \$0.0042649 per kWh 220.07

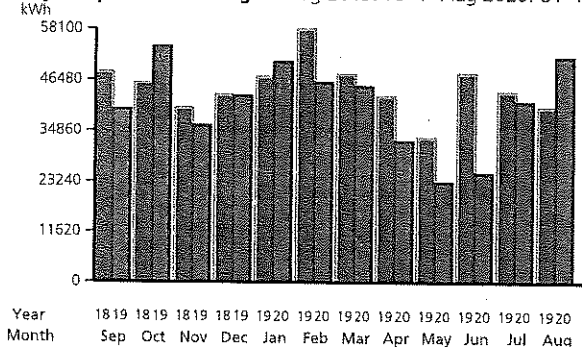
Total Electric Delivery Charges 3,425.34

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 8.27 cents per kWh.

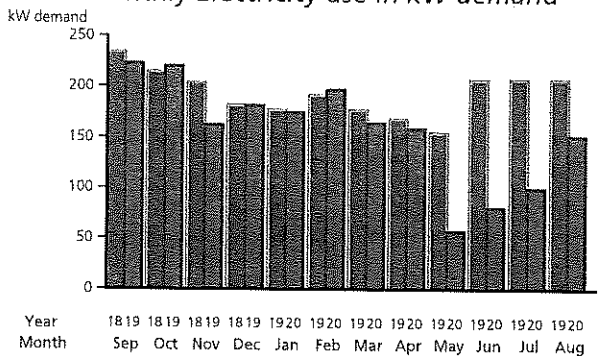
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	177.92 kW X \$4.0400180 per kW	718.80
Basic Generation Service	51600 kWh X \$0.0718899 per kWh	3,709.52
Total Electric Supply Charges		4,428.32
Total Electric Charges - Annual General Service Secondary		7,853.66

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 79° F Aug 2020: 81° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Aug 2020

for the period **July 9, 2020 to August 7, 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: Aug 10, 2020

How to contact us

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

TTY English

TTY Spanish

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$98.53
Your payment(s) - thank you	\$98.53-
Balance forward as of Aug 10, 2020	\$0.00
New electric charges	\$45.70
Total amount due by Aug 31, 2020	\$45.70

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Please tear on the dotted line below. Invoice Number: 200181375326 Page 1 of 3

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
July 9, 2020 to August 7, 2020

Details of your Electric Charges

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

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
<u>Energy Type</u>	<u>Aug 7</u>	<u>Jul 9</u>			
99F105731107	026212	025987	225	1	225
Use (kWh)	(actual)	(actual)			
 Demand (kW)	 0.340			 1	 0.34
	(actual)				

Electric Summary	
Balance from your last bill	\$60.36
Payment Jul 20	\$60.36-
Total Payments	\$60.36-
Electric Charges (Monthly General Service Secondary)	\$45.70
New electric charges	\$45.70
Total amount due by Aug 31, 2020	\$45.70

Load Factor: 91.91%

Your next meter reading is scheduled for September 9, 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 0.00 / 0.00

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		9.96
Distribution Charge	0.30 kW X \$2.7000000 per kW	0.81
Distribution Charge	225 kWh X \$0.0576889 per kWh	12.98
Market Transition Tax	225 kWh X \$0.0010222 per kWh	0.23
Transition Bond Charge	225 kWh X \$0.0024000 per kWh	0.54
Non-Utility Generation Charge	225 kWh X \$0.0122667 per kWh	2.76
Societal Benefits Charge	225 kWh X \$0.0058222 per kWh	1.31
RGGI Energy Efficiency	225 kWh X \$0.0003556 per kWh	0.08
EDIT Credit 5 Yr - kWh	225 kWh X \$0.0048000- per kWh	1.08-
Zero Emission Certif (ZEC) Charge	225 kWh X \$0.0042667 per kWh	0.96
Total Electric Delivery Charges		28.55

Page 2 of 3

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

06 00000008 200008896

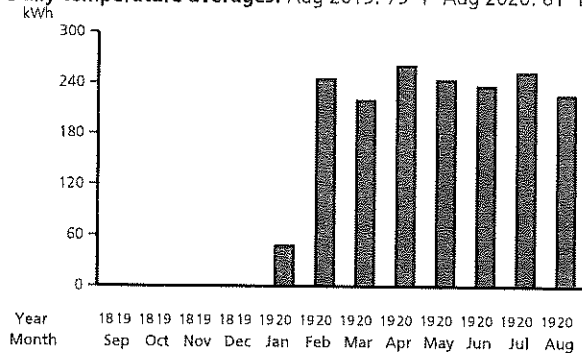
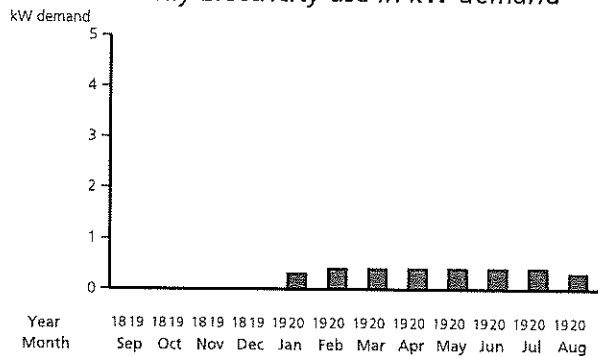
Your electric bill for the period
July 9, 2020 to August 7, 2020

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 9.15 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	225 kWh X \$0.0762222 per kWh	17.15
Total Electric Supply Charges		17.15
Total Electric Charges - Monthly General Service Secondary		45.70

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 79° F Aug 2020: 81° F

*Your monthly Electricity use in kW demand*



An Exelon Company

05 00000008 200008614

Your electric bill - Aug 2020

for the period July 8, 2020 to August 6, 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: Aug 10, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$22.94
Your payment(s) - thank you	\$22.94-
Balance forward as of Aug 10, 2020	\$0.00
New electric charges	\$11.06
Total amount due by Aug 31, 2020	\$11.06

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Please tear on the dotted line below. Invoice Number: 200301358892 Page 1 of 3

BD OF ED SWEDESBO RO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
July 8, 2020 to August 6, 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
<u>Energy Type</u>	<u>Aug 6</u>	<u>Jul 8</u>			
1ND356781779	000897	000890	7	1	7
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Electric Summary

Balance from your last bill	\$21.92
Payment Jul 20	\$21.92-
Total Payments	\$21.92-
Electric Charges (Monthly General Service Secondary)	\$11.06
New electric charges	\$11.06
Total amount due by Aug 31, 2020	\$11.06

Load Factor: 97.22%

Your next meter reading is scheduled for September 8, 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 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
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 Charge	7 kWh X \$0.0128571 per kWh	0.09
Societal Benefits Charge	7 kWh X \$0.0057143 per kWh	0.04
EDIT Credit 5 Yr - kWh	7 kWh X \$0.0042857- per kWh	0.03-
Zero Emission Certif (ZEC) Charge	7 kWh X \$0.0042857 per kWh	0.03
Total Electric Delivery Charges		10.52

Electronic Check Conversion

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BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8380 523

05 00000008 200008615

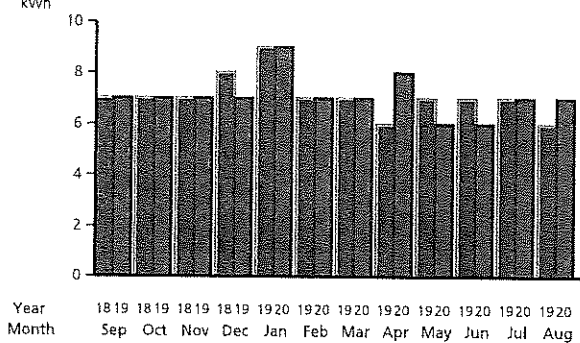
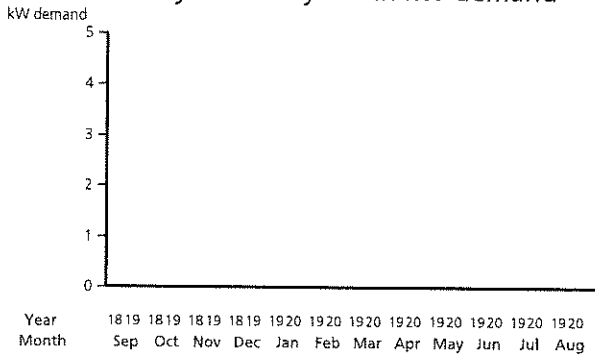
Your electric bill for the period
July 8, 2020 to August 6, 2020

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 9.15 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		11.06

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 79° F Aug 2020: 81° F

*Your monthly Electricity use in kW demand*



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04 02000008 200006553

Your electric bill - Aug 2020
for the period July 3, 2020 to August 5, 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: Aug 6, 2020

Summary of your charges

Balance from your last bill	\$8,809.54
Your payment(s) - thank you	\$8,809.54--
Balance forward as of Aug 6, 2020	\$0.00
New electric charges	\$6,843.07
Total amount due by Aug 27, 2020	\$6,843.07

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TTY Spanish

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

1008064-001

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
July 3, 2020 to August 5, 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	Aug 5	Jul 3			
99A075767014	069166	068746	420	80	33600
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: 20.67%					

Your next meter reading is scheduled for September 4, 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

Electric Summary	
Balance from your last bill	\$5,675.28
Payment Jul 20	\$5,675.28--
Total Payments	\$5,675.28--
Electric Charges (Annual General Service Secondary)	\$6,843.07
New electric charges	\$6,843.07
Total amount due by Aug 27, 2020	\$6,843.07

1008064-001

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

04 02000008 200006554

Your electric bill for the period
July 3, 2020 to August 5, 2020

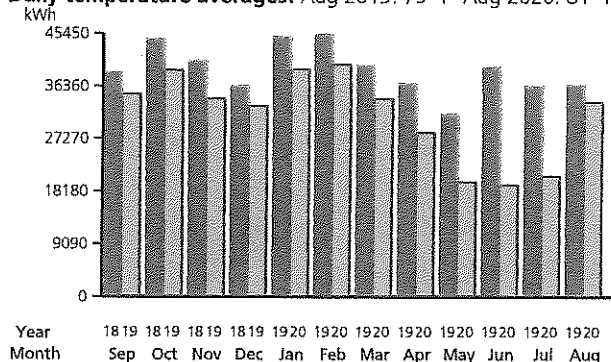


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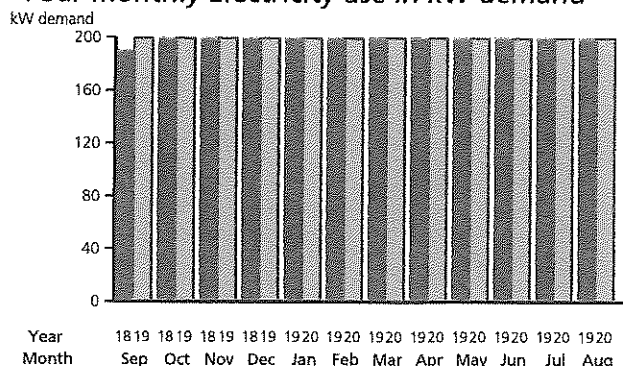
Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	199.20 kW X \$4.5786647 per kW	912.07
Basic Generation Service	33600 kWh X \$0.0718899 per kWh	2,415.50
Total Electric Supply Charges		3,327.57
Total Electric Charges - Annual General Service Secondary		6,843.07

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 79° F Aug 2020: 81° F



Your monthly Electricity use in kW demand



1008064-0015908-0000003 of 0000004-C17-d1-112-08064



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Your electric bill - Aug 2020
for the period **July 7, 2020 to August 5, 2020**



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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDSBORO NJ 08085

Bill issue date: Aug 5, 2020

Summary of your charges

Balance from your last bill	\$70.18
Your payment(s) - thank you	\$70.18-
Balance forward as of Aug 5, 2020	\$0.00
New electric charges	\$35.86
Total amount due by Aug 26, 2020	\$35.86

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

Your bill was estimated this month because of weather conditions.

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How to contact us

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

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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	Aug 5	Jul 7			
99F105301562	078464	078304	160	1	160
Use (kWh)	(estimated) (estimated)				
Demand (kW)	0.350			1	0.35
	(estimated)				

Load Factor: 63.49%

Your next meter reading is scheduled for September 3, 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	0.40 kW X \$2.7000000 per kW	1.08
Distribution Charge	160 kWh X \$0.0576875 per kWh	9.23
Market Transition Tax	160 kWh X \$0.0010000 per kWh	0.16
Transition Band Charge	160 kWh X \$0.0023750 per kWh	0.38

Electric Summary	
Balance from your last bill	\$47.34
Payment Jul 20	\$47.34--
Total Payments	\$47.34--
Electric Charges (Monthly General Service Secondary)	\$35.86
New electric charges	\$35.86
Total amount due by Aug 26, 2020	\$35.86

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
July 7, 2020 to August 5, 2020

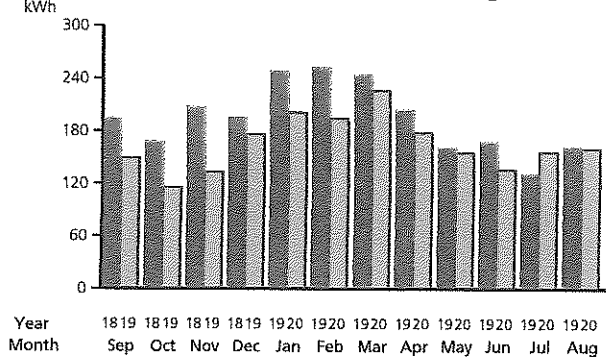


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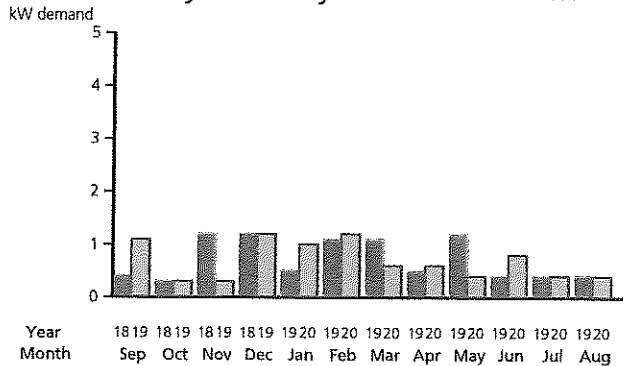
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	160 kWh X \$0.0762500 per kWh	12.20
Total Electric Supply Charges		12.20
Total Electric Charges - Monthly General Service Secondary		35.86

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 79° F Aug 2020: 81° F



Your monthly Electricity use in kW demand





An Exelon Company

Your electric bill - Aug 2020
for the period July 31, 2020 to August 30, 2020

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDSBORO NJ 08085

Bill Issue date: Sep 11, 2020

Summary of your charges

Balance from your last bill	\$3,924.08
Balance forward as of Sep 11, 2020	\$3,924.08
New electric charges	\$15,491.47
Total amount due by Oct 2, 2020	\$19,415.55

A past due amount of \$3,924.08 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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1008110-0016

21 00000008 200007018



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	Aug 30	Jul 31			
KZD388782548	000305	000004	300	90300	90404
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.397 (actual)		300	419.10	419.16
Demand (kVAR)	0.890 (actual)		300	267.00	267.00

Minimum kW demand	404.21
Total kW Billing demand	419.16
Load Factor: 28.99%	Power Factor: 84.34%

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

Your next meter reading is scheduled for September 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 31 days, summer rates in effect.
Capacity/Transmission Peak Load Contribution 173.62 / 98.22

Type of charge	How we calculate this charge	Amount(\$)
----------------	------------------------------	------------

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
July 31, 2020 to August 30, 2020



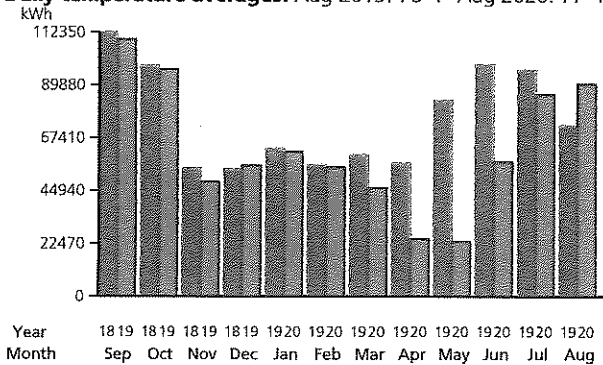
EDIT Credit 5 Yr - kWh	90404 kWh X \$0.0027851- per kWh	251.78--
Zero Emission Certif (ZEC)		
Charge	90404 kWh X \$0.0042650 per kWh	385.57
Total Electric Delivery Charges		7,242.47

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 8.09 cents per kWh.

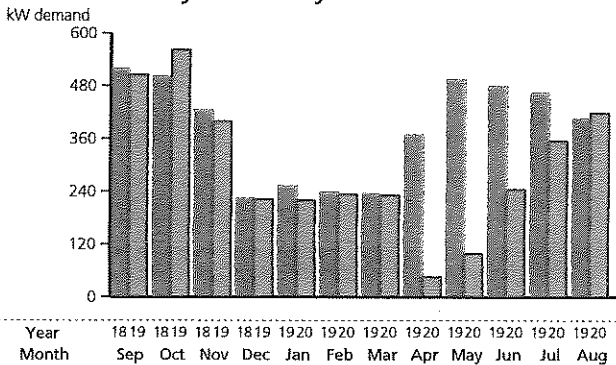
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	419.16 kW X \$4.1746588 per kW	1,749.85
Basic Generation Service	90404 kWh X \$0.0718901 per kWh	6,499.15
Total Electric Supply Charges		8,249.00
Total Electric Charges - Annual General Service Secondary		15,491.47

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 76° F Aug 2020: 77° F



Your monthly Electricity use in kW demand





**atlantic city
electric**

An Exelon Company

21 00000008 200007905

Your electric bill - Aug 2020
for the period **July 31, 2020 to August 30, 2020**



9/18/20

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD

SWEDSBORO NJ 08085

Bill Issue date: Sep 1, 2020

Summary of your charges

Balance from your last bill	\$8,773.37
Balance forward as of Sep 1, 2020	\$8,773.37
New electric charges	\$10,550.07
Total amount due by Sep 22, 2020	\$19,323.44

A past due amount of \$8,773.37 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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

1008400-001

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
July 31, 2020 to August 30, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
<u>Energy Type</u>	<u>Aug 30</u>	<u>Jul 31</u>			
KZA019605861	008698	008406	200	58400	58386
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.499		200	299.80	299.76
	(actual)				
Demand (kVAR)	1.018		200	203.60	203.52
	(actual)				

Minimum kW demand

228.00

Total kW Billing demand

299.76

Load Factor: 26.18%

Power Factor: 82.73%

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

Your next meter reading is scheduled for September 30, 2020

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

Current charges for 31 days, **summer rates in effect.**

Capacity/Transmission Peak Load Contribution 79.50 / 71.52

Total of charges How we calculate this charge Amount(\$)

1008400-0016

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
July 31, 2020 to August 30, 2020



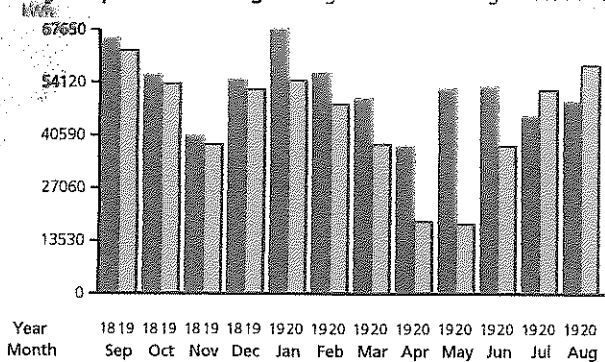
EDIT Credit 5 Yr - kWh	58386 kWh X \$0.0027851- per kWh	162.61-
Zero Emission Certif (ZEC)		
Charge	58386 kWh X \$0.0042651 per kWh	249.02
Total Electric Delivery Charges		5,101.30

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.

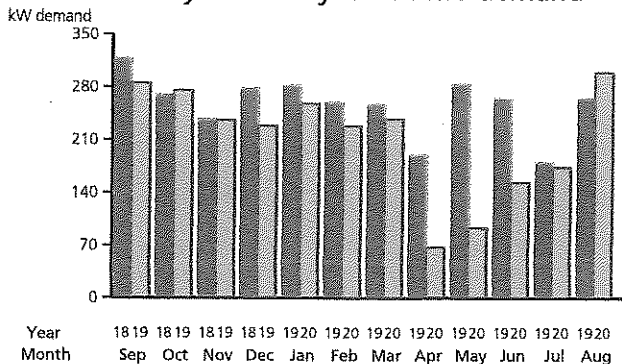
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service		
Charge	299.76 kW X \$4.1746731 per kW	1,251.40
Basic Generation Service	58386 kWh X \$0.0718900 per kWh	4,197.37
Total Electric Supply Charges		5,448.77
Total Electric Charges - Annual General Service Secondary		10,550.07

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2019: 76° F Aug 2020: 77° F



Your monthly Electricity use in kW demand





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Your electric bill - Aug 2020
for the period July 25, 2020 to August 24, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Aug 26, 2020

Summary of your charges

Balance from your last bill	\$906.59
Balance forward as of Aug 26, 2020	\$906.59
New electric charges	\$789.34
New Plymouth Rock supply charges	\$129.98
Total amount due by Sep 16, 2020	\$1,825.91

A past due amount of \$906.59 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.

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

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

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

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
July 25, 2020 to August 24, 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	838
400S UB2	7	1956
Total	13	2,794

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$38.5850000	231.51
Distribution Charge	7 X \$77.1700000	540.19
Market Transition Tax	2794 kWh X \$0.0010272 per kWh	2.87
Transition Bond Charge	2794 kWh X \$0.0024016 per kWh	6.71
Non-Utility Generation Charge	2794 kWh X \$0.0122548 per kWh	34.24
Societal Benefits Charge	2794 kWh X \$0.0058304 per kWh	16.29
RGGI Energy Efficiency	2794 kWh X \$0.0003329 per kWh	0.93
EDIT Credit 5 Yr - kWh	2794 kWh X \$0.0197996- per kWh	55.32-
Zero Emission Certif (ZEC)		
Charge	2794 kWh X \$0.0042663 per kWh	11.92
Total Electric Delivery Charges		789.34

Electric Summary	
Balance from your last bill	\$787.82
Electric Charges (Street and Private Lighting)	\$789.34
New electric charges	\$789.34
Total amount due by Sep 16, 2020	\$1,577.16

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

16 00000008 200005730

Your electric bill for the period
July 25, 2020 to August 24, 2020



Plymouth Rock Energy, LLC account number: 0550083798147001830294

Billing period: Jul 25, 2020 to Aug 24, 2020 (31 days)

Type of service: Street and Private Lighting

Customer Charges:129.98

Plymouth Rock electric charges

\$129.98

Amount(\$)

129.98

Electric Summary Continued	
New Plymouth	
Rock electric supply	
charges	\$129.98
Total amount due	
by Sep 16, 2020	\$248.75

1006566-0012893-0000003 of 0000004-C17-d1-1129-06566



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17 02000008 200005702

Your electric bill - Aug 2020
for the period July 28, 2020 to August 25, 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: Aug 27, 2020

Summary of your charges

Balance from your last bill	\$193.00
Balance forward as of Aug 27, 2020	\$193.00
New electric charges	\$150.29
New Plymouth Rock supply charges	\$21.68
Total amount due by Sep 17, 2020	\$364.97

A past due amount of \$193.00 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.

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

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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

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1007057-0013

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	85
100W SDS	1	67
150W S	3	145
250W S	2	169
Total	7	466

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$19.5900000	19.59
Distribution Charge	1 X \$30.0400000	30.04
Distribution Charge	3 X \$16.6166667	49.85
Distribution Charge	2 X \$23.9350000	47.87
Market Transition Tax	466 kWh X \$0.0010300 per kWh	0.48
Transition Bond Charge	466 kWh X \$0.0024034 per kWh	1.12
Non-Utility Generation Charge	466 kWh X \$0.0122532 per kWh	5.71
Societal Benefits Charge	466 kWh X \$0.0058155 per kWh	2.71
RG&I Energy Efficiency	466 kWh X \$0.0003434 per kWh	0.16
EDIT Credit 5 Yr - kWh	466 kWh X \$0.0198069- per kWh	9.23-

Electric Summary	
Balance from your last bill	\$170.72
Electric Charges (Street and Private Lighting)	\$150.29
New electric charges	\$150.29
Total amount due by Sep 17, 2020	\$321.01



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: Jul 28, 2020 to Aug 25, 2020 (29 days)

Type of service: Street and Private Lighting

Customer Charges:21.68

\$21.68
Amount(\$)

Plymouth Rock electric charges

21.68

**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$22.28
Total Current Charges	\$21.68
New Plymouth Rock electric supply charges	\$21.68
Total amount due by Sep 17, 2020	\$43.96



An Exelon Company

Your electric bill - Aug 2020
for the period **July 29, 2020 to August 26, 2020**



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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDSBORO NJ 08085

Bill issue date: Aug 28, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$438.46
Balance forward as of Aug 28, 2020	\$438.46
New electric charges	\$336.01
New Plymouth Rock supply charges	\$55.46
Total amount due by Sep 18, 2020	\$829.93

A past due amount of \$438.46 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.

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

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.

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	265
400S UFM	5	662
400S UFM2	1	265
Total	8	1,192

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$30.80000000	61.60
Distribution Charge	5 X \$38.12600000	190.63
Distribution Charge	1 X \$76.25000000	76.25
Market Transition Tax	1192 kWh X \$0.0010319 per kWh	1.23
Transition Bond Charge	1192 kWh X \$0.0023993 per kWh	2.86
Non-Utility Generation Charge	1192 kWh X \$0.0122567 per kWh	14.61
Societal Benefits Charge	1192 kWh X \$0.0058305 per kWh	6.95
RGGI Energy Efficiency	1192 kWh X \$0.0003356 per kWh	0.40
ED/IT Credit 5 Yr - kWh	1192 kWh X \$0.0197987- per kWh	23.60-
Zero Emission Certif (ZEC)	1192 kWh X \$0.0042617 per kWh	5.08

Electric Summary	
Balance from your last bill	\$381.52
Electric Charges (Street and Private Lighting)	\$336.01
New electric charges	\$336.01
Total amount due by Sep 18, 2020	\$717.53

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
July 29, 2020 to August 26, 2020



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

Plymouth Rock Energy, LLC account number: 0550034418907000726541

Billing period: Jul 29, 2020 to Aug 26, 2020 (29 days)

Type of service: Street and Private Lighting

Customer Charges:55.46

Plymouth Rock electric charges

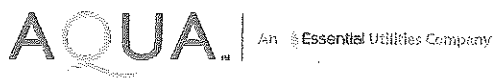
\$55.46
 Amount(\$)
55.46

Electric Summary Continued

Total Current
 Charges \$55.46

**New Plymouth
 Rock electric supply
 charges \$55.46**

**Total amount due
 by Sep 18, 2020 \$112.40**



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

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/s
 Bill Date
August 21, 2020

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Re
70114043	4"	08/19/20	35	Actual	1241000
		07/15/20		Actual	1166000

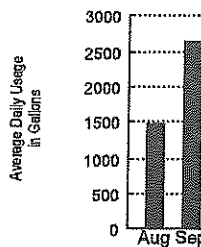
Average Daily Usage = 2,142 Gallons

Total Days: 35

Billing Detail

Amount Owed from Last Bill	\$ 4,204.69
Total Payments Received	2,018.47
Remaining Balance	2,186.22
Customer Charge Water	412.50
75,000 gallons @ \$0.006452 per gallon	483.90
Current Water Charges	896.40
Current Sewer Charges	1,535.00
Amount Due	\$ 4,617.62

Water U

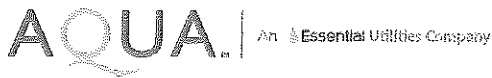


Read Types: ■

2431.40

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 2,431.40 reflects the average gross receipts New Jersey and distributed to New Jersey municipalities.
- On Monday, Feb. 3, 2020, Aqua America Inc. changed its name to Essential Utilities Inc. This change will not affect your service. You will continue to receive your bill from Aqua America Inc.



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

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/s
Bill Date
August 21, 2020

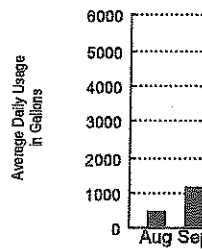
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Read	
80010158	8"	08/19/20	35	A 310000	A 8187
		07/15/20		A 310000	A 8163
Average Daily Usage = 685 Gallons		Total Days:	35	* A = Actual E = Estim	

Billing Detail

Amount Owed from Last Bill	\$ 12,812.39
Total Payments Received	12,812.39
Remaining Balance	0.00
Customer Charge Water	1,320.00
24,000 gallons @ \$0.006452 per gallon	154.85
Current Water Charges	1,474.85
Current Sewer Charges	4,912.00
Amount Due	\$ 6,386.85

Water U



Read Types: ■

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 6,386.85 reflects the average gross receipts New Jersey and distributed to New Jersey municipalities.
- On Monday, Feb. 3, 2020, Aqua America Inc. changed its name to Essential Utilities Inc. This change retain its name and identity and operate under Essential. You will continue to receive your bill from customer.



An Essential Utilities Company

Service To:

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

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 ser
Bill Date
August 28, 2020

Billing Detail

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

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

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 321.32 reflects the average gross receipts a New Jersey and distributed to New Jersey municipalities.
- On Monday, Feb. 3, 2020, Aqua America Inc. changed its name to Essential Utilities Inc. This cha retain its name and identity and operate under Essential. You will continue to receive your bill fr customer.

RETURN THIS PORTION WITH YOUR PAYMENT



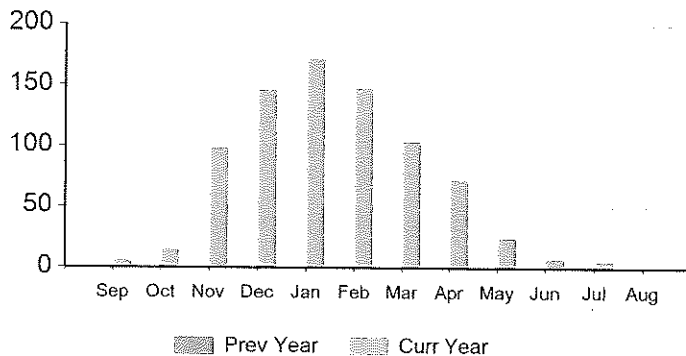
Invoice #: *8/13/20* HS01990803
Account #: 446690 - 11398
Invoice Date: 08/06/2020
Payment Due Date: 09/20/2020

CUSTOMER INFORMATION

0000319 T3 0 0257 08085-424115 -C01-P00319-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$11.49
Payment Received (Jul 21, 2020)	(\$11.49)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1.92
Total Current Charges	\$1.92

ECC

Amount Due by Sep 20, 2020

\$1.92

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 section with check or money order. Do not staple or fold.

Invoice #: HS01990803
Statement Group #: 11398

Contract Volumes:
July 138 MMBTU
August 76 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447523

Service Period: 07/07/2020-08/05/2020

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 3010019873-0340571

PO #:

Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	07/07/2020 -08/05/2020	0.52	\$3.694556	\$1.92
Total :			0.52		\$1.92

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
Buy At Market: August 2020	12/12/2019	76	\$2.4430	\$185.67
	Total	76	\$2.4430	\$185.67
	Total for Deal	214	\$2.4430	\$522.80



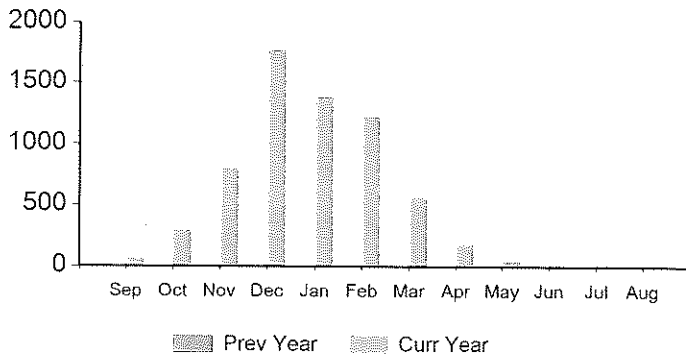
Invoice #: *\$13/20* HS01992911
Account #: 446690 - 11397
Invoice Date: 08/07/2020
Payment Due Date: 09/21/2020

CUSTOMER INFORMATION

0000229 T2 0 0258 08085-424115 -C01-P00229-11
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	\$15.26
Payment Received (Jul 21, 2020)	(\$15.26)
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 Sep 21, 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

Invoice #: HS01992911
Statement Group #: 11397

Contract Volumes:
July 138 MMBTU
August 76 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447522
Service Period: 07/03/2020-08/05/2020
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 1010019871-0555351
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	07/03/2020 -08/05/2020	2.07	\$3.694556	\$7.65
Total :			2.07		\$7.65

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
Total		138	\$2.4430	\$337.13
Buy At Market: August 2020	12/12/2019	76	\$2.4430	\$185.67
Total		76	\$2.4430	\$185.67
Total for Deal		214	\$2.4430	\$522.80



8/18/20

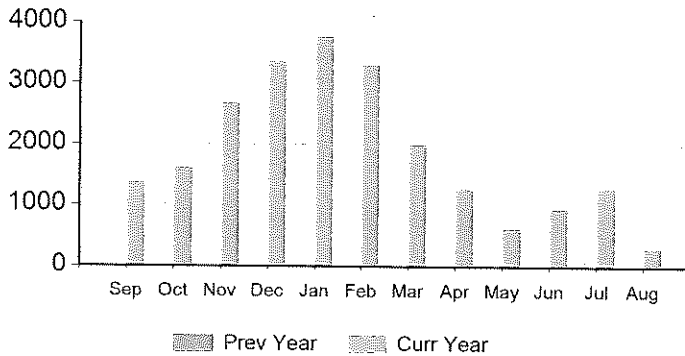
Invoice #: HS01995265
Account #: 446690 - 24235
Invoice Date: 08/10/2020
Payment Due Date: 09/24/2020

CUSTOMER INFORMATION

0000327 T2 0 0259 08085-424115 -C01-P00327-I1
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	\$607.98
Payment Received (Jul 21, 2020)	(\$607.98)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$489.45
Total Current Charges	\$489.45

Harker
Amount Due by Sep 24, 2020

\$489.45

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 #: HS01995265

Statement Group #: 24235

Contract Volumes:

July 138 MMBTU

August 76 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	569190	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	07/09/2020-08/07/2020	Commodity	2107295	07/09/2020 -08/07/2020	132.48	\$3.694556	\$489.45
Utility Name:	South Jersey Gas						
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	1980020789-0542930						
PO #:							
Address:	PO Box 216, SWEDESBO, NJ 08085						

Total : 132.48 \$489.45

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
Buy At Market: August 2020	12/12/2019	76	\$2.4430	\$185.67
	Total	76	\$2.4430	\$185.67
Total for Deal		214	\$2.4430	\$522.80

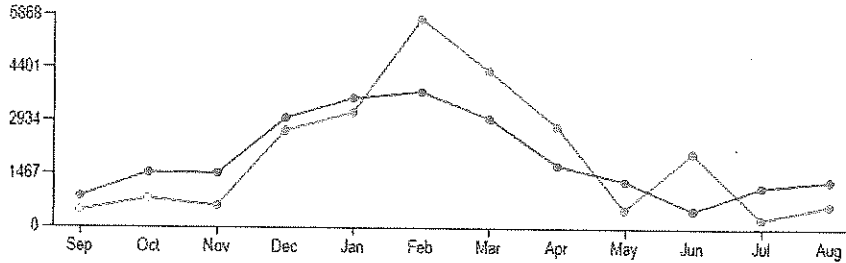
CP30090750000020300000000003 YIH 4003 000000454

ANNUAL COMPARISON

Energy (therms x 100)

○ Estimated Reading
 ● Actual Reading

- Last Year
 - This Year



NEWS FROM SOUTH JERSEY GAS



Upcoming System Maintenance

Access to customer accounts will be temporarily unavailable from August 21 at 3 p.m. through August 23 due to system maintenance. Customers will not be able to contact our phone representatives or use My Account during this time. We apologize for the inconvenience and assure you we will be able to respond to emergencies during this time.



Is Digging in Your Future? Remember to Call 811 Before You Dig!

Always keep safety in mind when working outside. Remember it's the law to call 811 before you start any digging project, from planting flowers to installing a deck. Learn more at southjerseygas.com/digsafe.



South Jersey Gas Extends Moratorium on Shut Offs

We are extending our voluntary moratorium on shut offs for non-payment through Labor Day. While statements may still reference past due balances, the utility will not disconnect service for customers unable to make regular payments due to impacts of COVID-19. Customers are encouraged to contact us to make payment arrangements on past due balances. For details on financial assistance with energy bills, please visit southjerseygas.com/energyassistance.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

August 10, 2020
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR JULY 8, 2020 TO AUGUST 7, 2020

Previous Balance	\$198.96
Payment Received on July 22, 2020	-\$198.96
Current Charges	\$39.67
Gas Charges	\$39.67
Amount Due By August 27, 2020	\$39.67

Next meter reading is scheduled for September 9, 2020

★ Thank you for your payment.

① 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	07-08-20	08-07-20	4,338	4,337	1	10	10.00	1.0320	10.32

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	10.32 Therms x \$0.660942 \$6.81
Balancing Service Charge	10.32 Therms x \$0.087113 \$0.90
Total Usage Costs	\$39.67

Service Agreement: 6010073112

Your rate schedule: General Service
FT(GSGFT)

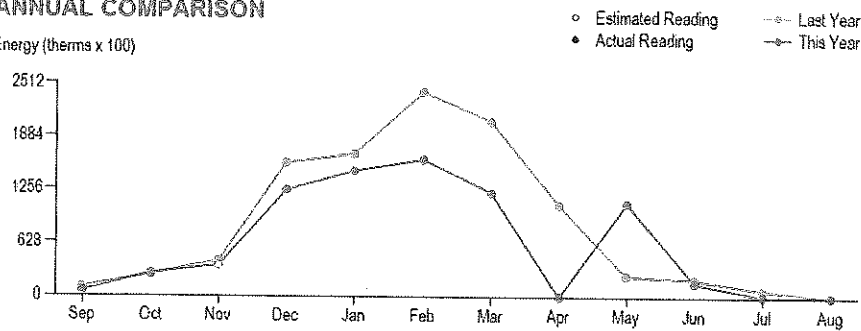
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
August 2019	0.00	30	78.45°
August 2020	10.32	30	79.68°

Ⓢ 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



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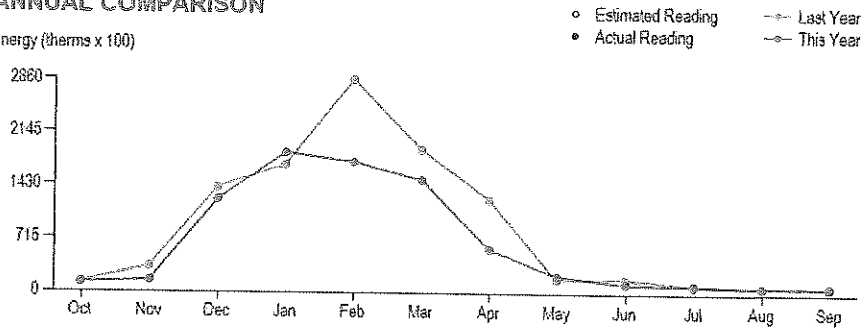
South Jersey Gas Extends Moratorium on Shut Offs

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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 PRE-SCHOOL
815 KINGS HWY
SWEDESBORO NJ 08085

September 4, 2020
Account Number: 3015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

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

Previous Balance	-\$16.12
Past Credit Balance	-\$16.12
Other Charges	-\$16.12
Current Charges	\$36.59
Gas Charges	\$36.59
Amount Due By September 21, 2020	\$20.47

Next meter reading is scheduled for October 5, 2020

1 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	08-05-20	09-04-20	4,284	4,278	6	1	6.00	1.0310	6.19

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	6.19 Therms x \$0.660953 \$4.09
Balancing Service Charge	6.19 Therms x \$0.087057 \$0.54
Total Usage Costs	\$36.59

Service Agreement: 3010019873

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

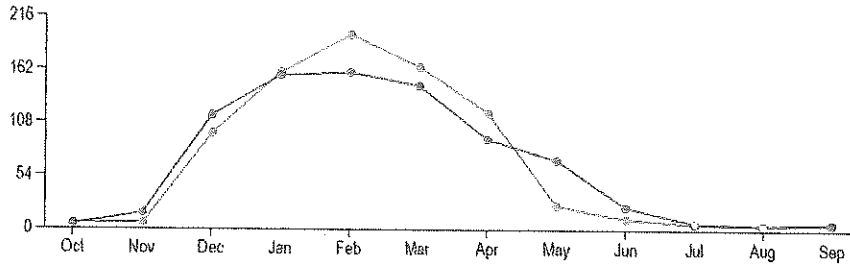
Month	Energy used (therms)	Days in Period	Average Temperature
September 2019	7.25	33	74.90°
September 2020	6.19	30	73.29°

2 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-WOOLWICH
SCHOOL DIS
1771 OLDMANS CREEK RD
WOOLWICH TWP NJ 08085

September 10, 2020 9/14/20
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

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

Previous Balance	\$1,197.29
Payment Received on September 1, 2020	-\$1,197.29
Current Charges	\$635.67
Gas Charges	\$635.67
Amount Due By September 28, 2020	\$635.67

Next meter reading is scheduled for October 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	08-07-20	09-08-20	4,446*	4,368	78	10	780.00	1.0310	804.18

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

USAGE COSTS

Customer Charge		\$34.09
Delivery Charge	804.18 Therms x \$0.660945	\$531.53
Balancing Service Charge	804.18 Therms x \$0.087115	\$70.05
Total Usage Costs		\$635.67

Service Agreement: 1980020789

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

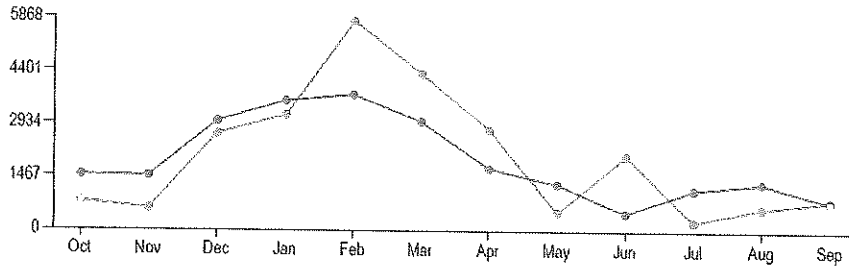
Month	Energy used (therms)	Days in Period	Average Temperature
September 2019	848.70	32	73.48°
September 2020	804.18	32	75.34°

Automated Payments available.
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ANNUAL COMPARISON

Energy (therms x 100)

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



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