



8/5/20



An Exelon Company

Your electric bill - Jul 2020
for the period June 30, 2020 to July 30, 2020

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 635
Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085
Bill issue date: Jul 31, 2020

Summary of your charges

Balance from your last bill	\$6,786.08
Your payment(s) - thank you	\$6,786.08
Balance forward as of Jul 31, 2020	\$0.00
New electric charges	\$8,773.37
Total amount due by Aug 21, 2020	\$8,773.37

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
 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

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
June 30, 2020 to July 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> KZA019605861	Jul 30 008406 (actual)	Jun 30 008146 (actual)	200	52000	52021
Use (kWh)				173.80	173.76
Demand (kW)	0.869 (actual)			110.00	110.04
Demand (kVAR)	0.550 (actual)				
Minimum kW demand					228.00
Total kW Billing demand					228.00
Load Factor: 40.24%			Power Factor: 84.48%		

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

Your next meter reading is scheduled for August 31, 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

Electric Summary	
Balance from your last bill	\$3,834.42
Payment Jul 20	\$3,834.42-
Total Payments	\$3,834.42-
Electric Charges (Annual General Service Secondary)	\$8,773.37
New electric charges	\$8,773.37
Total amount due by Aug 21, 2020	\$8,773.37

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
June 30, 2020 to July 30, 2020



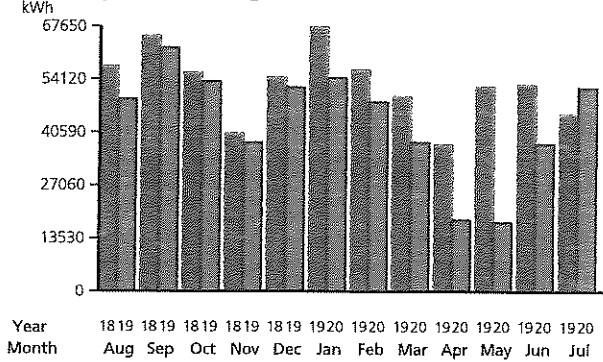
EDIT Credit 5 Yr - kWh	52021 kWh X \$0.0027850- per kWh	144.88--
Zero Emission Certif (ZEC)		
Charge	52021 kWh X \$0.0042650 per kWh	221.87
Total Electric Delivery Charges		4,081.77

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.

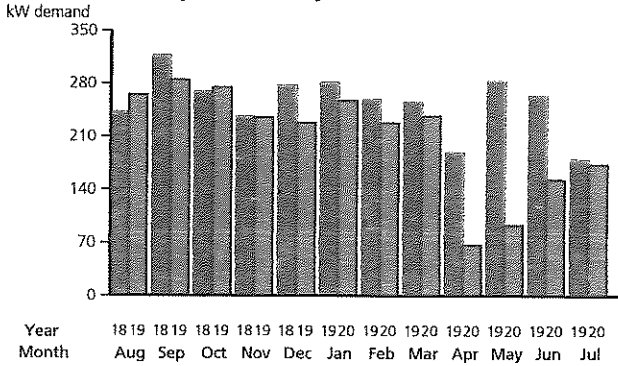
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	228.00 kW X \$4.1746491 per kW	951.82
Basic Generation Service	52021 kWh X \$0.0718898 per kWh	3,739.78
Total Electric Supply Charges		4,691.60
Total Electric Charges - Annual General Service Secondary		8,773.37

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2019: 79° F Jul 2020: 80° F



Your monthly Electricity use in kW demand



1003739-0007426-0000003 of 0000004-C17-d1-4184-03742



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Your electric bill - Jul 2020
for the period June 24, 2020 to July 24, 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: Jul 28, 2020

Summary of your charges

Balance from your last bill	\$965.31
Your payment(s) - thank you	\$965.31
Balance forward as of Jul 28, 2020	\$0.00
New electric charges	\$787.82
New Plymouth Rock supply charges	\$118.77
Total amount due by Aug 18, 2020	\$906.59

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1-800-642-3780

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
June 24, 2020 to July 24, 2020

1007701-001

Details of your Electric Charges

Street and Private Lighting - service number 0550 0837 9814 7001 8302 94
 Electricity you used this period

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
400S UB	6	766
400S UB2	7	1787
Total	13	2,553

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	6 X \$38.5850000	231.51
Distribution Charge	7 X \$77.1700000	540.19
Market Transition Tax	2553 kWh X \$0.0010262 per kWh	2.62
Transition Bond Charge	2553 kWh X \$0.0024011 per kWh	6.13
Non-Utility Generation Charge	2553 kWh X \$0.0122523 per kWh	31.28
Societal Benefits Charge	2553 kWh X \$0.0058324 per kWh	14.89
RGGI Energy Efficiency	2553 kWh X \$0.0003329 per kWh	0.85
EDIT Credit 5 Yr - kWh	2553 kWh X \$0.0197963- per kWh	50.54-
Zero Emission Certif (ZEC) Charge	2553 kWh X \$0.0042656 per kWh	10.89
Total Electric Delivery Charges		787.82

Electric Summary	
Balance from your last bill	\$838.68
Payment Jul 20	\$838.68-
Total Payments	\$838.68-
Electric Charges (Street and Private Lighting)	\$787.82
New electric charges	\$787.82
Total amount due by Aug 18, 2020	\$787.82

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your electric bill for the period
June 24, 2020 to July 24, 2020



Plymouth Rock Energy, LLC account number: 0550083798147001830294

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

Type of service: Street and Private Lighting

Customer Charges:118.77

Plymouth Rock electric charges

\$118.77
Amount(\$)
118.77

Electric Summary Continued	
Total Current	
Charges	\$118.77
New Plymouth	
Rock electric supply	
charges	\$118.77
Total amount due	
by Aug 18, 2020	\$118.77



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Your electric bill - Jul 2020
for the period **June 25, 2020 to July 27, 2020**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESORO NJ 08085

Bill issue date: Jul 29, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$193.05
Your payment(s) - thank you	\$193.05-
Balance forward as of Jul 29, 2020	\$0.00
New electric charges	\$170.72
New Plymouth Rock supply charges	\$22.28
Total amount due by Aug 19, 2020	\$193.00

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

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
June 25, 2020 to July 27, 2020

Details of your Electric Charges

Street and Private Lighting - service number 0550 0838 1398 7000 2759 65
 Electricity you used this period

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
2505 FH	1	87
100W SDS	1	69
150W S	3	149
250W S	2	174
Total	7	479

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, **summer rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$22.3000000	22.30
Distribution Charge	1 X \$34.1900000	34.19
Distribution Charge	3 X \$18.9100000	56.73
Distribution Charge	2 X \$27.2350000	54.47
Market Transition Tax	479 kWh X \$0.0010230 per kWh	0.49
Transition Bond Charge	479 kWh X \$0.0024008 per kWh	1.15
Non-Utility Generation Charge	479 kWh X \$0.0122547 per kWh	5.87
Societal Benefits Charge	479 kWh X \$0.0058455 per kWh	2.80
RGJ Energy Efficiency	479 kWh X \$0.0003340 per kWh	0.16
FDIT Credit 5 Yr - kWh	479 kWh X \$0.0197917 per kWh	9.48

Electric Summary	
Balance from your last bill	\$170.72
Payment Jul 20	\$170.72-
Total Payments	\$170.72-
Electric Charges (Street and Private Lighting)	\$170.72
New electric charges	\$170.72
Total amount due by Aug 19, 2020	\$170.72

1008326-001c



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: Jun 25, 2020 to Jul 27, 2020 (33 days)

Type of service: Street and Private Lighting

Customer Charges:22.28

\$22.28
Amount(\$)
22.28

Plymouth Rock electric charges

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$22.33
Payment Jul 20	\$22.33-
Total Payments	\$22.33-
Total Current Charges	\$22.28
New Plymouth Rock electric supply charges	\$22.28
Total amount due by Aug 19, 2020	\$22.28



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18 00000008 200008201

Your electric bill - Jul 2020
for the period **June 26, 2020 to July 28, 2020**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 890
Your service address: 2ND ST
SWEDESORO NJ 08085
Bill issue date: Jul 30, 2020

Summary of your charges

Balance from your last bill	\$398.07
Your payment(s) - thank you	\$398.07 -
Balance forward as of Jul 30, 2020	\$0.00
New electric charges	\$381.52
New Plymouth Rock supply charges	\$56.94
Total amount due by Aug 20, 2020	\$438.46

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How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**
TTY English **1-800-852-7897**
TTY Spanish **1-866-658-7714**
Electric emergencies & outages (24 hours) **1-800-833-7476**
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1009876-0019

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
June 26, 2020 to July 28, 2020

Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
400S FM	2	272
400S UFM	5	680
400S UFM2	1	272
Total	8	1,224

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, **summer rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	2 X \$35.0450000	70.09
Distribution Charge	5 X \$43.3840000	216.92
Distribution Charge	1 X \$86.7700000	86.77
Market Transition Tax	1224 kWh X \$0.0010294 per kWh	1.26
Transition Bond Charge	1224 kWh X \$0.0024020 per kWh	2.94
Non-Utility Generation Charge	1224 kWh X \$0.0122549 per kWh	15.00
Societal Benefits Charge	1224 kWh X \$0.0058333 per kWh	7.14
RGGI Energy Efficiency	1224 kWh X \$0.0003350 per kWh	0.41
EDIT Credit 5 Yr - kWh	1224 kWh X \$0.0197958- per kWh	24.23-
Zero Emission Certif (ZEC) Charge	1224 kWh X \$0.0042647 per kWh	5.22

Electric Summary	
Balance from your last bill	\$346.76
Payment Jul 20	\$346.76-
Total Payments	\$346.76-
Electric Charges (Street and Private Lighting)	\$381.52
New electric charges	\$381.52
Total amount due by Aug 20, 2020	\$381.52

1009876-0016

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

18 00000008 200008202

Your electric bill for the period
June 26, 2020 to July 28, 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: Jun 26, 2020 to Jul 28, 2020 (33 days)

Type of service: Street and Private Lighting

Customer Charges:56.94

Plymouth Rock electric charges

\$56.94
Amount(\$)
56.94

Electric Summary Continued	
Payment Jul 20	\$51.31-
Total Payments	\$51.31-
Total Current Charges	\$56.94
New Plymouth Rock electric supply charges	\$56.94
Total amount due by Aug 20, 2020	\$56.94

18 00000008 200008202



Service To:
WOOLWICH BOARD OF EDUCATIO
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
 www.aquaamerica.com

Questions about your water/sewer service?... Contact us before the due date.

Bill Date **July 20, 2020** Total Amount Due **\$ 12,812.39** Current Charges Due Date **August 11, 2020**

7/23/20

Meter Data

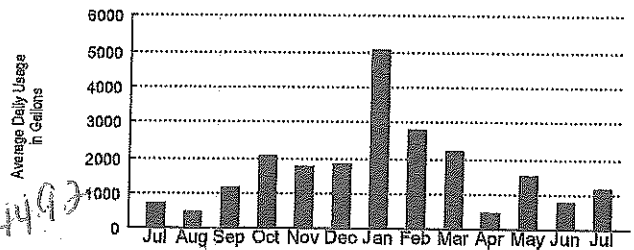
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	07/15/20 06/17/20	28	A 310000 A 8163000 A 310000 A 8130000	33,000	Gallons
Average Daily Usage = 1,178 Gallons		Total Days:	28	* A = Actual E = Estimated	Total Usage:	33,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 6,367.47
 Total Payments Received 0.00
Remaining Balance 6,367.47
 Customer Charge Water 1,320.00
 33,000 gallons @ \$0.006452 per gallon..... 212.92
 Current Water Charges..... 1,532.92
 Current Sewer Charges..... 4,912.00
Amount Due..... \$ 12,812.39

pad
644492

Water Usage History



Read Types: Actual Estimated Customer



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

Account Number *7/30/20*
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**
www.aquaamerica.com

Questions about your water/sewer service?... Contact us before the due date.

Bill Date **July 20, 2020** Total Amount Due **\$ 4,204.69** Current Charges Due Date **August 11, 2020**

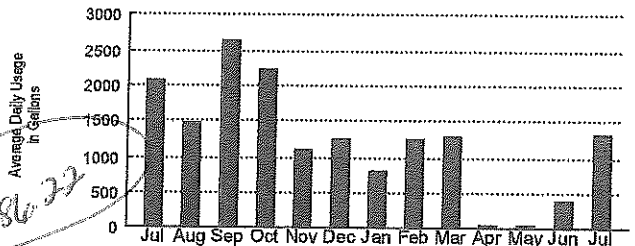
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	07/15/20	28	Actual	1166000	37,000	Gallons
		06/17/20		Actual	1129000		
Average Daily Usage = 1,321 Gallons		Total Days: 28		Total Usage:		37,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,018.47
Total Payments Received	0.00
Remaining Balance	2,018.47
Customer Charge Water	412.50
37,000 gallons @ \$0.006452 per gallon	238.72
Current Water Charges.....	651.22
Current Sewer Charges.....	1,535.00
Amount Due.....	\$4,204.69

Water Usage History



Read Types: Actual Estimated Customer



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

8/5/20

Account Number
001008402 0723805
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

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

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
www.aquaamerica.com

Questions about your fire service?... Contact us before the due date.

Bill Date
July 29, 2020

Total Amount Due
\$ 321.32

Current Charges Due Date
August 20, 2020

Billing Detail

For period
 beginning **June 25, 2020** and ending **July 28, 2020**

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



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04 02000008 200005250

Your electric bill - Jul 2020
for the period June 4, 2020 to July 2, 2020



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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESORO NJ 08085

Bill Issue date: Jul 8, 2020

Summary of your charges

Balance from your last bill	\$8,944.99
Your payment(s) - thank you	\$4,577.19--
Balance forward as of Jul 8, 2020	\$4,367.80
New electric charges	\$2,815.18
New ECPGNJ supply charges	\$1,626.56
Total amount due by Jul 29, 2020	\$8,809.54

A past due amount of \$4,367.80 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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For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

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1-800-642-3780

4441.94

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
June 4, 2020 to July 2, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014	Jul 2 068746 (actual)	Jun 4 068486 (actual)	260	80	20800
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand **159.36**
 Total kW Billing demand **199.20**
 Load Factor: 15.00%

Your next meter reading is scheduled for August 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 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		186.78
Distribution Charge	199.20 kW X \$10.7589859 per kW	2,143.19
Market Transition Tax	20800 kWh X \$0.0010279 per kWh	21.38
Transition Bond Charge	20800 kWh X \$0.0024000 per kWh	49.92
Non-Utility Generation Charge	20800 kWh X \$0.0122539 per kWh	254.88
Societal Benefits Charge	20800 kWh X \$0.0058317 per kWh	121.30
RGGI Energy Efficiency	20800 kWh X \$0.0003341 per kWh	6.95
EDIT Credit 5 Yr - kWh	20800 kWh X \$0.0027851 - per kWh	57.93--
Zero Emission Certif (ZEC) Charge	20800 kWh X \$0.0042649 per kWh	88.71
Total Electric Delivery Charges		2,815.18

Electric Summary	
Balance from your last bill	\$5,892.06
Payment Jun 15	\$3,031.96--
Total Payments	\$3,031.96--
Electric Charges (Annual General Service Secondary)	\$2,815.18
New electric charges	\$2,815.18
Total amount due by Jul 29, 2020	\$5,675.28

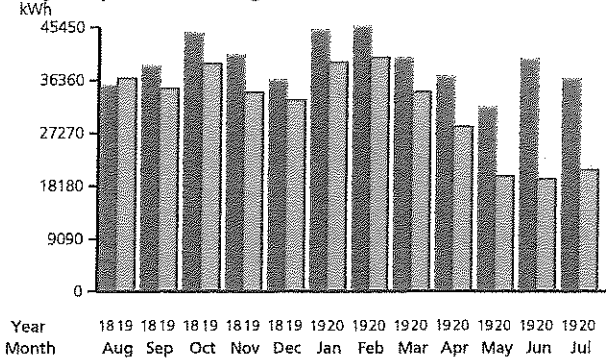


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.27 cents per kWh.

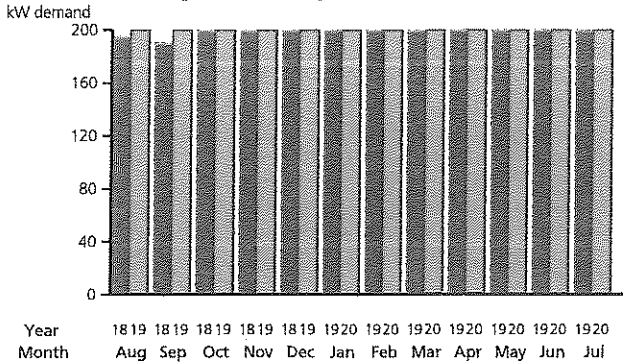
Total Electric Charges - Annual General Service Secondary 2,815.18

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2019: 75° F Jul 2020: 74° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0952 7000 3698 65

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550083809527000369865

Billing period: Jun 4, 2020 to Jul 2, 2020 (29 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 20800KH@0.078200

\$0.00
 \$1,626.56
 Amount(\$)
1,626.56

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$3,052.93
Payment Jun 15	\$1,545.23-
Total Payments	\$1,545.23-
Total Current Charges	\$1,626.56
New ECPGNJ electric supply charges	\$1,626.56
Total amount due by Jul 29, 2020	\$3,134.26

1007453-0014553-0000003 of 0000004-C17-D1-1087-07453



An Exelon Company

Your electric bill - Jul 2020
for the period June 6, 2020 to July 8, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Jul 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	\$94.33
Your payment(s) - thank you	\$47.54-
Balance forward as of Jul 10, 2020	\$46.79
New electric charges	\$32.03
New ECPGNJ supply charges	\$19.71
Total amount due by Jul 31, 2020	\$98.53

Handwritten circled amount: 151.74

A past due amount of \$46.79 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

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

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

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3441 205

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

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	Jul 8 025987 (actual)	Jun 6 025735 (actual)	252	1	252
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 90.91%

Your next meter reading is scheduled for August 10, 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 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.96
Distribution Charge	0.40 kW X \$2.9500000 per kW	1.18
Distribution Charge	252 kWh X \$0.0576587 per kWh	14.53
Market Transition Tax	252 kWh X \$0.0010318 per kWh	0.26
Transition Bond Charge	252 kWh X \$0.0023810 per kWh	0.60
Non-Utility Generation Charge	252 kWh X \$0.0122619 per kWh	3.09
Societal Benefits Charge	252 kWh X \$0.0058333 per kWh	1.47
RGGI Energy Efficiency	252 kWh X \$0.0003175 per kWh	0.08
EDIT Credit 5 Yr - kWh	252 kWh X \$0.0048016- per kWh	1.21-
Zero Emission Certif (ZEC) Charge	252 kWh X \$0.0042460 per kWh	1.07
Total Electric Delivery Charges		32.03

Electric Summary	
Balance from your last bill	\$56.87
Payment Jun 15	\$28.54-
Total Payments	\$28.54-
Electric Charges (Monthly General Service Secondary)	\$32.03
New electric charges	\$32.03
Total amount due by Jul 31, 2020	\$60.36

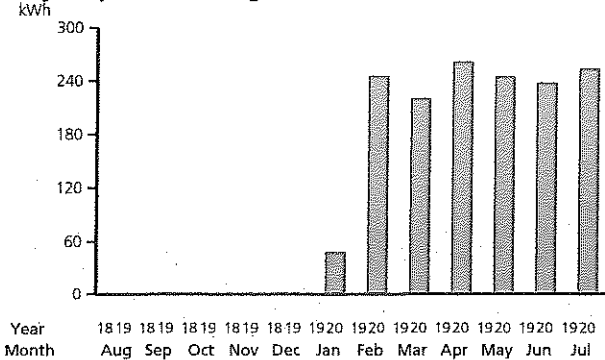


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.15 cents per kWh.

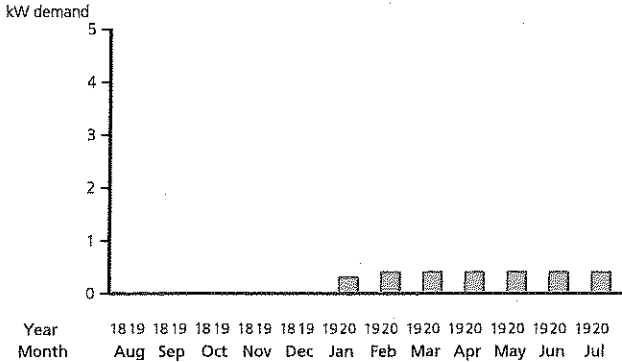
Total Electric Charges - Monthly General Service Secondary 32.03

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2019: 75° F Jul 2020: 75° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0344 1205 7001 4298 10

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550034412057001429810

Billing period: Jun 6, 2020 to Jul 8, 2020 (33 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 252KH@0.078200

\$0.00
 \$19.71
 Amount(\$)
19.71

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$37.46
Payment Jun 15	\$19.00-
Total Payments	\$19.00-
Total Current Charges	\$19.71
New ECPGNJ electric supply charges	\$19.71
Total amount due by Jul 31, 2020	\$38.17

1006657-0013086-0000003 of 0000004-C17-1-1089-06657



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Your electric bill - Jul 2020
for the period June 5, 2020 to July 7, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069
Your service address: KINGS HWY
SWEDESBORO NJ 08085
Bill issue date: Jul 9, 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	\$9,207.22
Your payment(s) - thank you	\$4,459.52
Balance forward as of Jul 9, 2020	\$4,747.70
New electric charges	\$3,392.48
New ECPGNJ supply charges	\$3,234.35
Total amount due by Jul 30, 2020	\$11,374.53

✓
7
Woolwich 83

A past due amount of \$4,747.70 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

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

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

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

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

1007723-0015224-0000002 of 0000004-C17-d1-1088-07723

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A084534406	Jul 7 035099 (actual)	Jun 5 034582 (actual)	517	80	41360
Demand (kW)	1.240 (actual)			80	99.20
Demand (kVAR)	0.900 (actual)			80	72.00

Minimum kW demand 177.92
 Total kW Billing demand 177.92
 Load Factor: 52.64% Power Factor: 80.93%

Your next meter reading is scheduled for August 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(\$)
Customer Charge		212.54
Distribution Charge	177.92 kW X \$12.2429744 per kW	2,178.27
Reactive Demand Charge		36.83
Market Transition Tax	41360 kWh X \$0.0010281 per kWh	42.52
Transition Bond Charge	41360 kWh X \$0.0023999 per kWh	99.26
Non-Utility Generation Charge	41360 kWh X \$0.0122541 per kWh	506.83
Societal Benefits Charge	41360 kWh X \$0.0058320 per kWh	241.21
RGGI Energy Efficiency	41360 kWh X \$0.0003339 per kWh	13.81
EDIT Credit 5 Yr - kWh	41360 kWh X \$0.0027851 - per kWh	115.19-

Electric Summary	
Balance from your last bill	\$5,441.11
Payment Jun 15	\$2,657.79--
Total Payments	\$2,657.79--
Electric Charges (Annual General Service Secondary)	\$3,392.48
New electric charges	\$3,392.48
Total amount due by Jul 30, 2020	\$6,175.80

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

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



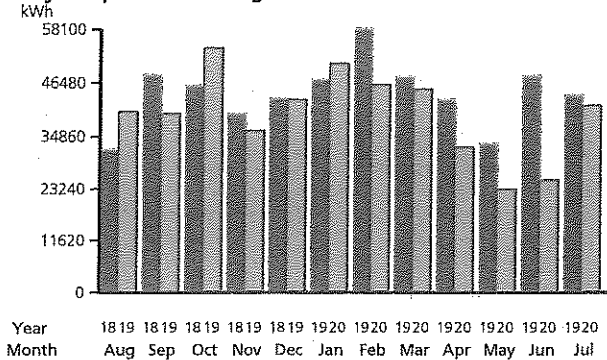
Zero Emission Certif (ZEC)
 Charge 41360 kWh X \$0.0042650 per kWh 176.40
Total Electric Delivery Charges 3,392.48

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.27 cents per kWh.

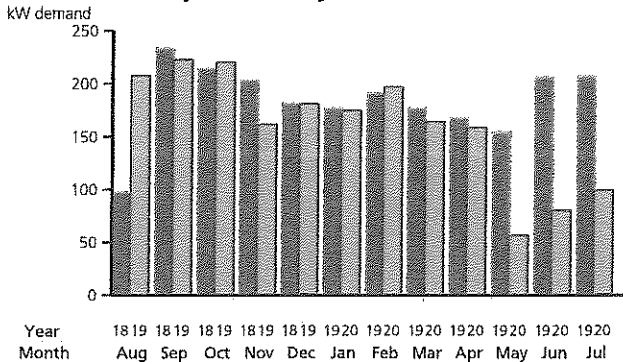
Total Electric Charges - Annual General Service Secondary 3,392.48

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2019: 75° F Jul 2020: 75° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0069 7001 8863 42

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550083800697001886342

Billing period: Jun 5, 2020 to Jul 7, 2020 (33 days)

Type of service: Annual General Service Secondary

ENERGY CHARGE 41360KH@0.078200

\$3,234.35
 Amount(\$)
3,234.35

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$3,766.11
Payment Jun 15	\$1,801.73-
Total Payments	\$1,801.73-
Total Current Charges	\$3,234.35
New ECPGNJ electric supply charges	\$3,234.35
Total amount due by Jul 30, 2020	\$5,198.73

1007723-0015225-0000003 of 0000004-C17-d1-1098-07723



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Your electric bill - Jul 2020
for the period June 5, 2020 to July 7, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523
Your service address: 1815 KINGS HWY
SWEDESBORO NJ 08085
Bill issue date: Jul 9, 2020

Summary of your charges

Balance from your last bill	\$21.40
Your payment(s) - thank you	\$10.53
Balance forward as of Jul 9, 2020	\$10.87
New electric charges	\$11.52
New ECPGNJ supply charges	\$0.55
Total amount due by Jul 30, 2020	\$22.94

A past due amount of \$10.87 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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How to contact us

Customer service (Mon-Fri, 7am - 7pm)
TTY English
TTY Spanish
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1-800-852-7897
1-866-658-7714
1-800-833-7476
1-800-642-3780

Handwritten: 7/12/20

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
June 5, 2020 to July 7, 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	Jul 7	Jun 5			
1ND356781779	000890	000883	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 August 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 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		11.52

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.15 cents per kWh.

Electric Summary	
Balance from your last bill	\$20.46
Payment Jun 15	\$10.06-
Total Payments	\$10.06-
Electric Charges (Monthly General Service Secondary)	\$11.52
New electric charges	\$11.52
Total amount due by Jul 30, 2020	\$21.92

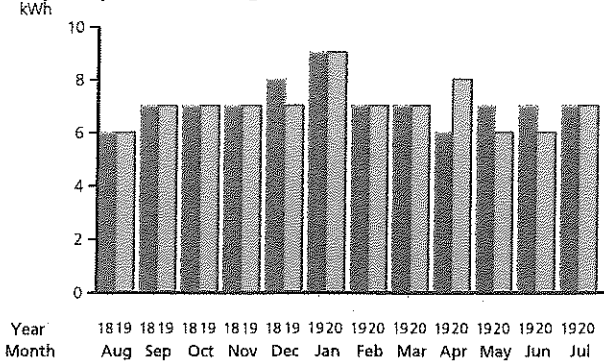


Total Electric Charges - Monthly General Service Secondary

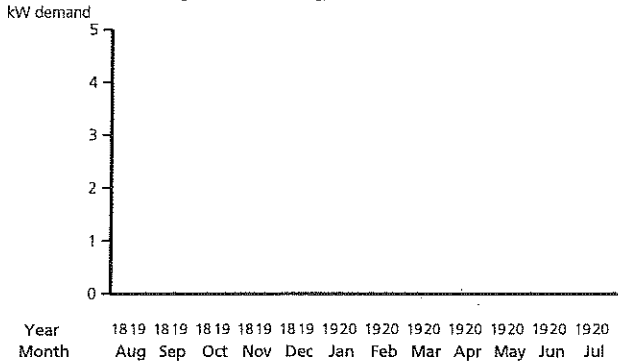
11.52

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2019: 75° F Jul 2020: 75° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0523 7000 1135 53

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550083805237000113553

Billing period: Jun 5, 2020 to Jul 7, 2020 (33 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE 7KH@0.078200

\$0.55
 Amount(\$)
0.55

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$0.94
Payment Jun 15	\$0.47-
Total Payments	\$0.47-
Total Current Charges	\$0.55
New ECPGNJ electric supply charges	\$0.55
Total amount due by Jul 30, 2020	\$1.02

1007722-0015223-00000003 of 0000004-C17-41-1088-07722



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Your electric bill - Jul 2020
for the period June 3, 2020 to July 6, 2020



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085

Bill issue date: Jul 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	\$67.40
Your payment(s) - thank you	\$34.26
Balance forward as of Jul 10, 2020	\$33.14
New electric charges	\$24.84
New ECPGNJ supply charges	\$12.20
Total amount due by Jul 31, 2020	\$70.18

A past due amount of \$33.14 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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SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
June 3, 2020 to July 6, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Jul 6 078304	Jun 3 078148	156	1	156
Use (kWh)	(estimated) (actual)				
Demand (kW)	0.350			1	0.35
	(estimated)				

Load Factor: 54.62%

Your next meter reading is scheduled for August 5, 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 0.37 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		11.29
Distribution Charge	0.40 kW X \$3.0500000 per kW	1.22
Distribution Charge	156 kWh X \$0.0576923 per kWh	9.00
Market Transition Tax	156 kWh X \$0.0010256 per kWh	0.16
Transition Bond Charge	156 kWh X \$0.0023718 per kWh	0.37
Non-Utility Generation Charge	156 kWh X \$0.0122436 per kWh	1.91
Societal Benefits Charge	156 kWh X \$0.0058974 per kWh	0.92
RGGI Energy Efficiency	156 kWh X \$0.0003205 per kWh	0.05
EDIT Credit 5 Yr - kWh	156 kWh X \$0.0048077 - per kWh	0.75-
Zero Emission Certif (ZEC) Charge	156 kWh X \$0.0042949 per kWh	0.67
Total Electric Delivery Charges		24.84

Electric Summary	
Balance from your last bill	\$44.64
Payment Jun 15	\$22.14-
Total Payments	\$22.14-
Electric Charges (Monthly General Service Secondary)	\$24.84
New electric charges	\$24.84
Total amount due by Jul 31, 2020	\$47.34

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

03 00000008 200006557

Your electric bill for the period
June 3, 2020 to July 6, 2020

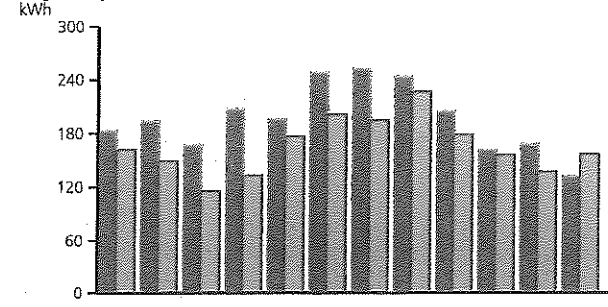


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.15 cents per kWh.

Total Electric Charges - Monthly General Service Secondary 24.84

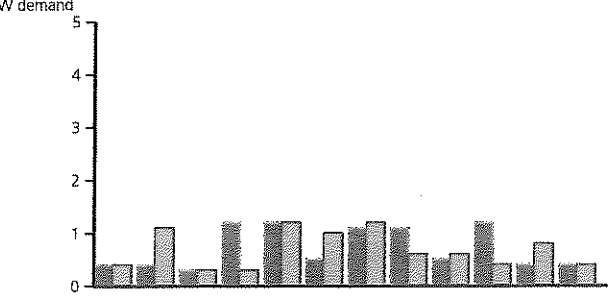
Your monthly Electricity use in kWh

Daily temperature averages: Jul 2019: 75° F Jul 2020: 75° F



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

Your monthly Electricity use in kW demand



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

ECPGNJ electric supply charges

Service number 0550 0346 2334 7000 4725 42
 Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550034623347000472542
 Billing period: Jun 3, 2020 to Jul 6, 2020 (34 days)
 Type of service: Monthly General Service Secondary
 THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 156KH@0.078200

\$0.00
 \$12.20
 Amount(\$)
12.20

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$22.76
Payment Jun 15	\$12.12-
Total Payments	\$12.12-
Total Current Charges	\$12.20
New ECPGNJ electric supply charges	\$12.20
Total amount due by Jul 31, 2020	\$22.84

1006556-0013084-0000003 of 000004-C17-d1-1089-06656



Invoice #: *21-080093* HS01947695
 Account #: 446690 - 11399
 Invoice Date: 07/10/2020
 Payment Due Date: 08/24/2020

CUSTOMER INFORMATION

0000284 T2 0 0238 08085-424115 -C01-P00284-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

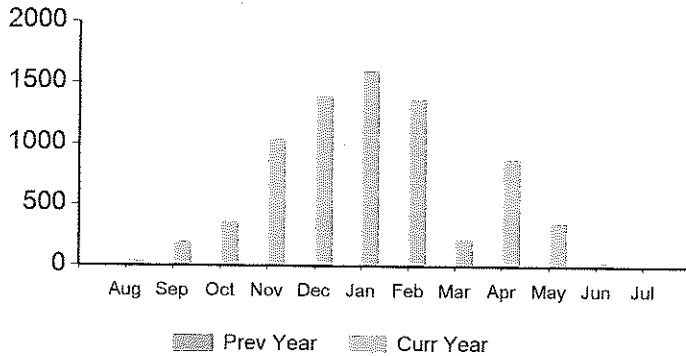
Previous Balance	\$470.35
Payment Received (Jun 16, 2020)	(\$407.17)
Total Balance Forward	\$63.18
Adjustments	\$0.00
Late Payment Charge	\$0.03
Current Usage Charges	\$3.81
Total Current Charges	\$3.84

Stattor




Amount Due by Aug 24, 2020 \$67.02

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS



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

MESSAGE CENTER

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QUESTIONS?

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

11 000 203621 000 00

Detach here and return this portion with check payment only.

Invoice #: HS01947695
 Statement Group #: 11399

Contract Volumes:
 June 155 MMBTU
 July 138 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447524
 Service Period: 06/06/2020-07/08/2020
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 6010073112-0594875
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	06/06/2020 -07/08/2020	1.03	\$3.694556	\$3.81
Total :			1.03		\$3.81

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
Total for Deal		293	\$2.4430	\$715.80



Invoice #: HS01948030
 Account #: 446690 - 24236
 Invoice Date: 07/10/2020
 Payment Due Date: 08/24/2020

CUSTOMER INFORMATION

0000284 T2 0 0238 08085-424115 -C01-P00284-I1
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

INVOICE SUMMARY

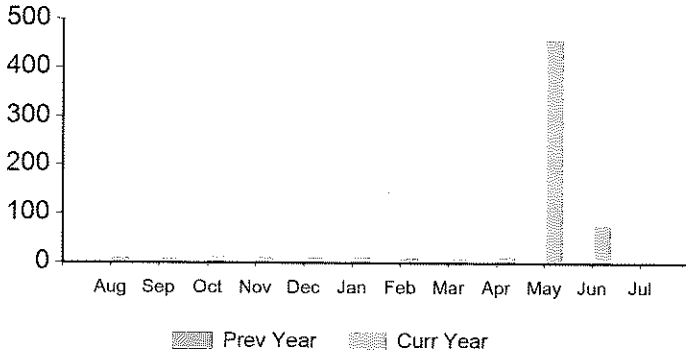
Previous Balance	\$200.03
Payment Received (Jun 16, 2020)	(\$4.99)
Total Balance Forward	\$195.04
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3.44
Total Current Charges	\$3.44

177119

Amount Due by Aug 24, 2020 **\$198.48**

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

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

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- Call Us 1.888.925.9115

Detach here and return this card with check enclosed. Do not mail if you are not a cardholder.

Invoice #: HS01948030
 Statement Group #: 24236

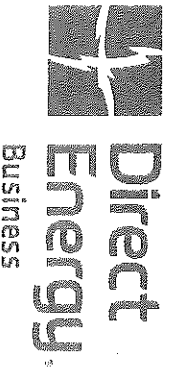
Contract Volumes:
 June 155 MMBTU
 July 138 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 569189
 Service Period: 06/05/2020-07/08/2020
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 2980020790-0670110
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	06/05/2020 -07/08/2020	0.93	\$3.694556	\$3.44
	Total :		0.93		\$3.44

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
	Total for Deal	293	\$2.4430	\$715.80



CUSTOMER INFORMATION

0000325 13 0 0235 08085-424115 -C01-P00325-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

Invoice #: HS01940215
 Account #: 446690 - 11398
 Invoice Date: 07/07/2020
 Payment Due Date: 08/21/2020

INVOICE SUMMARY

Previous Balance	\$35.17
Payment Received (Jun 16, 2020)	(\$26.38)
Total Balance Forward	\$8.79
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.70
Total Current Charges	\$2.70
Amount Due by Aug 21, 2020	\$11.49

goc

\$2.70

\$11.49

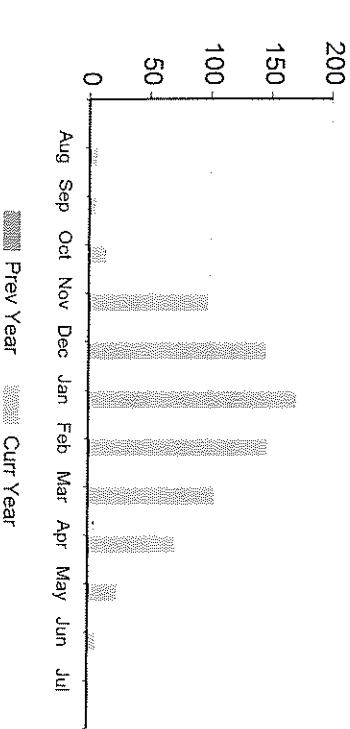
PAYMENT OPTIONS

- 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

USAGE HISTORY



MESSAGE CENTER
GO PAPERLESS TODAY

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Notch has a notched left margin with check or amount order. Do not staple or fold.

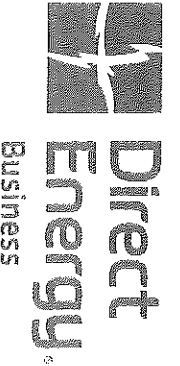
Invoice #: HS01940215
 Statement Group #: 11398

Contract Volumes:
 June 155 MMBTU
 July 138 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447523	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 06/03/2020-07/06/2020	Commodity	2107295	06/03/2020 -07/06/2020	0.73	\$3.694556	\$2.70
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 3010019873-0340571						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
			Total :	0.73		\$2.70

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
	Total for Deal	293	\$2.4430	\$715.80

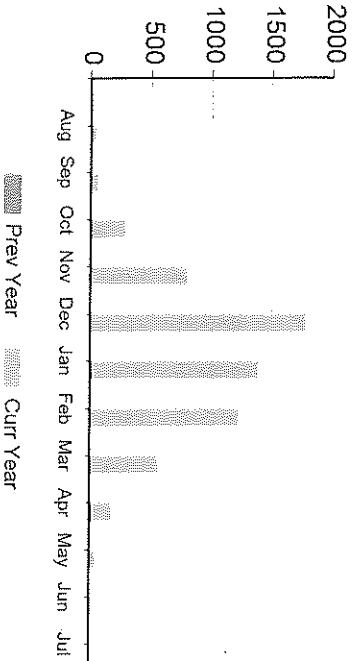


CUSTOMER INFORMATION

0000236 12 0 0236 08085-42415 -C01-F00236-1
 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

Invoice #: HS01942871
 Account #: 446690 - 11397
 Invoice Date: 07/08/2020
 Payment Due Date: 08/22/2020

Previous Balance	\$72.63
Payment Received (Jun 16, 2020)	(\$61.18)
Total Balance Forward	\$11.45
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3.81
Total Current Charges	<u>\$3.81</u>
Amount Due by Aug 22, 2020	\$15.26

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

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Invoice #: HS01942871
 Statement Group #: 11397

Contract Volumes:
 June 155 MMBTU
 July 138 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 06/04/2020-07/02/2020	Commodity	2107295	06/04/2020 -07/02/2020	1.03	\$3.694556	\$3.81
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1010019871-0555351						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		1.03		\$3.81

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
	Total for Deal	293	\$2.4430	\$715.80



Direct Energy
Business

Business

Invoice #: HS01945250
Account #: 446690 - 24235
Invoice Date: 07/09/2020
Payment Due Date: 08/23/2020

INVOICE SUMMARY

Previous Balance	\$665.36
Payment Received (Jun 16, 2020)	(\$481.81)
Total Balance Forward	\$183.55
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$424.43
Total Current Charges	\$424.43
Amount Due by Aug 23, 2020	\$607.98

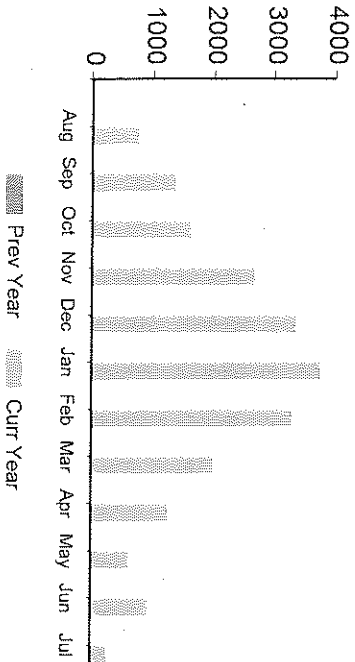
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CUSTOMER INFORMATION

0000274 T2 0 0237 08085-42415 -C01-P00274-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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- By phone 1.888.925.9115
- By mail Remittance slip below

QUESTIONS?

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- Call Us 1.888.925.9115

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Invoice #: HS01945250
 Statement Group #: 24235

Contract Volumes:
 June 155 MMBTU
 July 138 MMBTU

Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190	Commodity	2107295	06/05/2020 -07/08/2020	114.88	\$3.694556	\$424.43
Service Period: 06/05/2020-07/08/2020						
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
				Total :		\$424.43

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Buy At Market: July 2020	12/12/2019	138	\$2.4430	\$337.13
	Total	138	\$2.4430	\$337.13
	Total for Deal	293	\$2.4430	\$715.80



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

July 6, 2020
Account Number: 3015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

7/9/20

BILLING SUMMARY FOR JUNE 2, 2020 TO JULY 6, 2020

Previous Balance	\$137.57
Payment Received on June 17, 2020	- \$85.63
Past Due Balance	\$51.94
Gas Charges	\$51.94
Current Charges	\$41.62
Gas Charges	\$41.62
Amount Due By July 23, 2020	\$93.56

Next meter reading is scheduled for August 5, 2020

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

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

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	06-02-20	07-06-20	4,273*	4,266	7	1	7.00	1.0310	7.22

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

USAGE COSTS

Customer Charge	\$36.22
Delivery Charge	7.22 Therms x \$0.660950 = \$4.77
Balancing Service Charge	7.22 Therms x \$0.087078 = \$0.63
Total Usage Costs	\$41.62

Service Agreement: 3010019873
Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

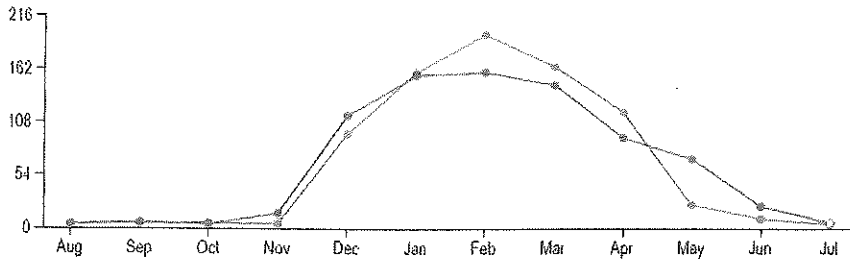
Month	Energy used (therms)	Days in Period	Average Temperature
July 2019	6.19	29	74.54°
July 2020	7.22	34	73.43°

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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

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

BILLING SUMMARY FOR JUNE 4, 2020 TO JULY 8, 2020

Previous Balance	\$1,418.76
Payment Received on June 17, 2020	-\$1,014.26
Past Due Balance	\$404.50
Gas Charges	\$404.50
Current Charges	\$892.31
Gas Charges	\$892.31
Amount Due By July 27, 2020	\$1,246.81

Next meter reading is scheduled for August 7, 2020

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

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

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Reading Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	06-04-20	07-08-20	4,129	4,240	111	10	1,110.00	1.0310	1,144.41

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

USAGE COSTS

Customer Charge	\$36.22	Service Agreement: 1980020789
Delivery Charge	1,144.41 Therms x \$0.660945	Your rate schedule: General Service FT(GSGFT)
Balancing Service Charge	1,144.41 Therms x \$0.087115	
Total Usage Costs	\$892.31	

USAGE HISTORY - COMPARISON

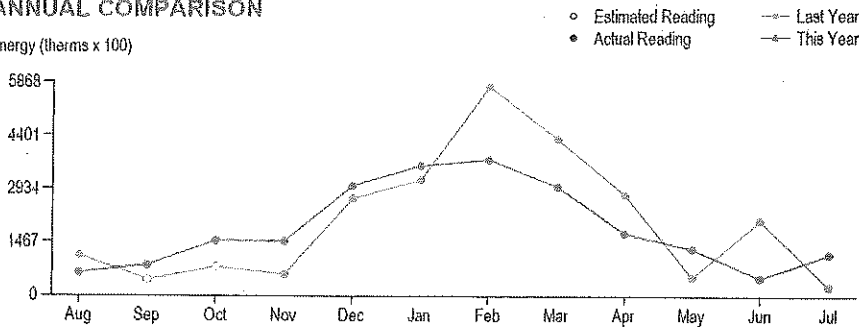
Month	Energy used (therms)	Days in Period	Average Temperature
July 2019	257.75	31	74.92°
July 2020	1144.41	34	73.53°

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ANNUAL COMPARISON

Energy (therms x 100)


NEWS FROM SOUTH JERSEY GAS

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

July 9, 2020
 Account Number: 2985910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

BILLING SUMMARY FOR MAY 5, 2020 TO JULY 8, 2020

Previous Balance	\$345.02
Past Due Balance	\$345.02
Gas Charges	\$345.02
Current Charges	-\$344.90
Gas Charges	\$82.90
Bill Corrections for period ending June 04, 2020	-\$427.80
Amount Due By July 27, 2020	\$0.12

Next meter reading is scheduled for August 7, 2020

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.

This billing statement includes bill correction adjustment(s) for previous period(s).

BILLING PERIOD - JUNE 4, 2020 TO JULY 8, 2020

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	06-04-20	07-08-20	257	266	9	1.00	9.00	1.0310	9.28

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

USAGE COSTS

Customer Charge	\$36.22
Delivery Charge	9.28 Therms x \$0.660943 = \$6.15
Balancing Service Charge	9.28 Therms x \$0.087105 = \$0.81
Total Usage Costs	\$43.18

Service Agreement: 2980020790

Your rate schedule: General Service Non-Heat FT(GSGNHFT)

BILLING PERIOD - MAY 5, 2020 TO JUNE 4, 2020
USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	05-05-20	06-04-20	257*	247	10	1.00	10.00	1.0290	10.29

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

USAGE COSTS

Customer Charge		\$31.96
Delivery Charge	10.29 Therms x \$0.667176	\$6.86
Balancing Service Charge	10.29 Therms x \$0.087114	\$0.90
Total Usage Costs		\$39.72

Service Agreement: 2980020790

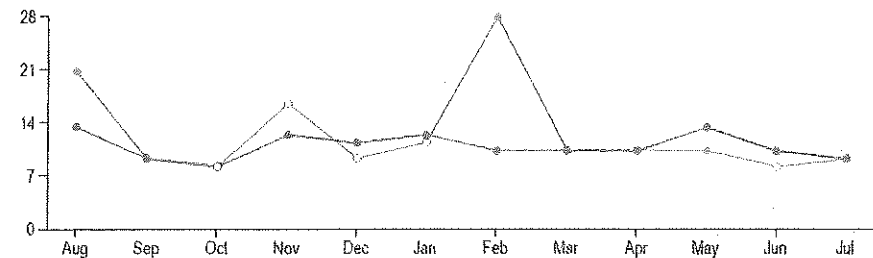
Your rate schedule: General Service
Non-Heat FT(GSGNHFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
July 2019	9.28	31	74.92°
July 2020	9.28	34	75.89°


ANNUAL COMPARISON

Energy (therms x 100)



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NEWS FROM SOUTH JERSEY GAS
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SERVICE FOR SWEDESBO
 ELEMENTARY SCHOOL
 15 FREDRICK BLVD
 SWEDESBO NJ 08085

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

BILLING SUMMARY FOR JUNE 5, 2020 TO JULY 8, 2020

Previous Balance	\$1,020.44
Payment Received on June 17, 2020	-\$864.34
Past Due Balance	\$156.10
Gas Charges	\$156.10
Current Charges	\$42.86
Gas Charges	\$42.86

Next meter reading is scheduled for August 10, 2020

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

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

Ambient Due By July 27, 2020 \$198.95

USAGE DETAIL

Meter	Start Date	End Date	Reading	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	06-05-20	07-08-20	4,337	4,336	4,337	1	10	10.00	1.0310	10.31

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

USAGE COSTS

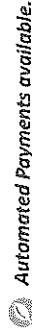
Customer Charge	\$35.15
Delivery Charge	10.31 Therms x \$0.660943 = \$6.81
Balancing Service Charge	10.31 Therms x \$0.087113 = \$0.90
Total Usage Costs	\$42.86

Service Agreement: 6010073112

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
July 2019	82.48	32	75.02°
July 2020	10.31	33	75.89°

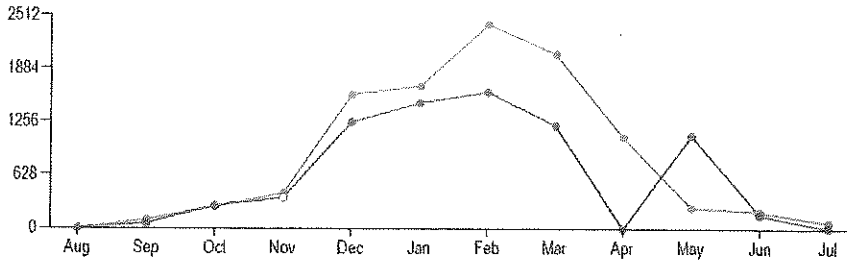


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ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

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SERVICE FOR WALTER HILL SCHOOL
 1815 KINGS HWY
 SWEDESBORO NJ 08085

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

BILLING SUMMARY FOR JUNE 4, 2020 TO JULY 7, 2020

Previous Balance	\$327.12
Payment Received on June 17, 2020	-\$202.01
Past Due Balance	\$125.11
Gas Charges	\$125.11
Current Charges	\$112.29
Gas Charges	\$112.29
Amount Due By July 27, 2020	\$237.40

Next meter reading is scheduled for August 7, 2020

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	06-04-20	07-07-20	4,256	4,246	10	10	100.00	1.0310	103.10

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

USAGE COSTS

Customer Charge	\$35.15
Delivery Charge	103.10 Therms x \$0.660945 = \$68.16
Balancing Service Charge	103.10 Therms x \$0.087115 = \$8.98
Total Usage Costs	\$112.29

Service Agreement: 0010019870

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

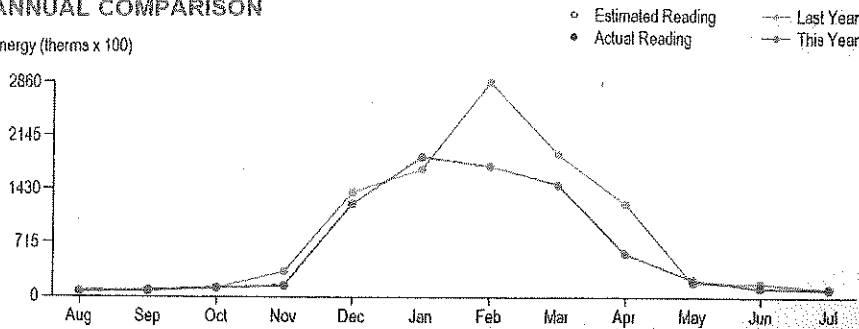
Month	Energy used (therms)	Days in Period	Average Temperature
July 2019	113.41	32	74.86°
July 2020	103.10	33	75.76°

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ANNUAL COMPARISON

Energy (therms x 100)


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