

BOROUGH OF SWEDESBORO

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

ACCOUNT NO.	BILLING DATE
623-0	06/16/20
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
03/06/20	06/04/20
ARREARS WATER	CURRENT READING
7.96	5430000
CURRENT CHARGES WATER	PREVIOUS READING
835.00	5402900
ARREARS SEWER	WATER CONSUMED
4.86	27100
CURRENT CHARGES SEWER	ARREARS INTEREST
1150.00	0.21
DUE DATE	TOTAL AMOUNT DUE
07/01/20	1998.03

SWEDESBORO
 SWEDESBORO, NJ, 08085
 (856) 467-0202

BILLING DATE
06/16/20
LOCATION
KINGS HWY - WALTER H
WATER SERVICE TO
06/04/20
CURRENT READING
5430000
PREVIOUS READING
5402900
WATER CONSUMED
27100
ARREARS INTEREST
0.21
TOTAL AMOUNT DUE
1998.03

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

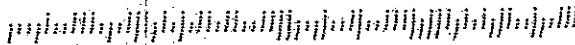
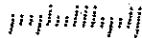
FIRST CLASS MAIL
 U.S. POSTAGE PAID
 PERMIT NO. 330
 PENNSVILLE, NJ

ACCOUNT NO.	
623-0	
SERVICE LOCATION	
1518 KINGS HWY - WALTER HILL	
DUE DATE	TOTAL AMOUNT DUE
07/01/20	1998.03

MAIL TO:



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



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

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

ACCOUNT NO.	BILLING DATE
462-0	06/16/20
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
03/06/20	06/04/20
ARREARS WATER	CURRENT READING
3.50	107500
CURRENT CHARGES WATER	PREVIOUS READING
339.00	90500
ARREARS SEWER	WATER CONSUMED
3.80	17000
CURRENT CHARGES SEWER	ARREARS INTEREST
900.00	0.12
DUE DATE	TOTAL AMOUNT DUE
07/01/20	1246.42

QUANT NO.	BILLING DATE
462-0	06/16/20
SERVICE LOCATION	
Margaret Clifford School	
SERVICE FROM	WATER SERVICE TO
03/06/20	06/04/20
ARREARS WATER	CURRENT READING
3.50	107500
CHARGES WATER	PREVIOUS READING
339.00	90500
ARREARS SEWER	WATER CONSUMED
3.80	17000
CHARGES SEWER	ARREARS INTEREST
900.00	0.12
DUE DATE	TOTAL AMOUNT DUE
07/01/20	1246.42

762 49000033

1000262 49000033

PLEASE RETURN THIS
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 BOROUGH OF SWEDESBORO

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

ACCOUNT NO.	
462-0	
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
07/01/20	1246.42

MAIL TO:



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

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

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

ACCOUNT NO.	BILLING DATE
623-1	06/16/20
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
03/06/20	06/04/20
ARREARS WATER	CURRENT READING
0.33	1000
CURRENT CHARGES WATER	PREVIOUS READING
77.50	1000
ARREARS SEWER	WATER CONSUMED
0.32	0
CURRENT CHARGES SEWER	ARREARS INTEREST
75.00	0.02
DUE DATE	TOTAL AMOUNT DUE
07/01/20	153.17

QUANT NO.	BILLING DATE
623-1	06/16/20
SERVICE LOCATION	
FIELD HOUSE	
SERVICE FROM	WATER SERVICE TO
03/06/20	06/04/20
ARREARS WATER	CURRENT READING
0.33	1000
CHARGES WATER	PREVIOUS READING
77.50	1000
ARREARS SEWER	WATER CONSUMED
0.32	0
CHARGES SEWER	ARREARS INTEREST
75.00	0.02
DUE DATE	TOTAL AMOUNT DUE
07/01/20	153.17

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FIRST CLASS MAIL
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 PERMIT NO. 330
 PENNSVILLE, NJ

ACCOUNT NO.	
623-1	
SERVICE LOCATION	
FIELD HOUSE	
DUE DATE	TOTAL AMOUNT DUE
07/01/20	153.17

MAIL TO:



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



An Exelon Company

Your electric bill - Jun 2020

for the period **May 29, 2020 to June 29, 2020**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDESBORO NJ 08085

Bill Issue date: Jul 6, 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	\$6,950.39
Your payment(s) - thank you	\$6,950.39-
Balance forward as of Jul 6, 2020	\$0.00
New electric charges	\$6,433.94
New ECPGNJ supply charges	\$4,488.13
Total amount due by Jul 27, 2020	\$10,922.07

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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Please tear on the dotted line below. Invoice Number: 200601286274 Page 1 of 3

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

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

Meter Number <u>Energy Type</u>	Current <u>Reading</u>	Previous <u>Reading</u>	<u>Multiplier</u>	<u>Total Use</u>	<u>Total for Billing</u>
KZA014232044	Jun 29	May 29			
Use (kWh)	010721 (actual)	010529 (actual)	300	57600	57393
Demand (kW)	0.818 (actual)		300	245.40	245.52
Demand (kVAR)	0.601 (actual)		300	180.30	180.18

Minimum kW demand 404.21

Total kW Billing demand 404.21

Load Factor: 30.44% Power Factor: 80.61%

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

Your next meter reading is scheduled for July 31, 2020

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

Current charges for 32 days.

3 days billed winter rate, 29 days billed summer rate.

Capacity/Transmission Peak Load Contribution 173.62 / 98.22

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		206.10
Distribution Charge	404.21 kW X \$11.8720065 per kW	4,798.76
Reactive Demand Charge		90.21
Market Transition Tax	57393 kWh X \$0.0010280 per kWh	59.00
Transition Bond Charge	57393 kWh X \$0.0023999 per kWh	137.74
Non-Utility Generation Charge	57393 kWh X \$0.0122541 per kWh	703.30
Societal Benefits Charge	57393 kWh X \$0.0058321 per kWh	334.72
RGGI Energy Efficiency	57393 kWh X \$0.0003340 per kWh	19.17

Electric Summary

Balance from your last bill	\$5,119.42
Payment Jun 15	\$5,119.42-
Total Payments	\$5,119.42-
Electric Charges (Annual General Service Secondary)	\$6,433.94
New electric charges	\$6,433.94
Total amount due by Jul 27, 2020	\$6,433.94

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.

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
May 29, 2020 to June 29, 2020



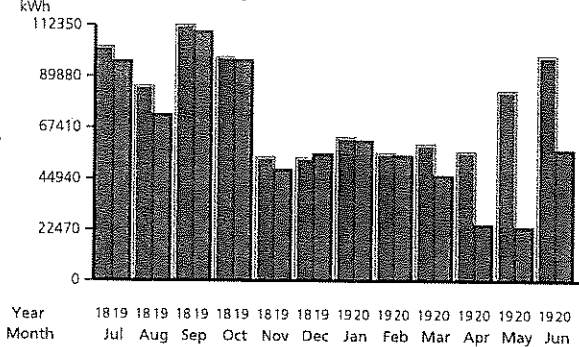
EDIT Credit 5 Yr - kWh	57393 kWh X \$0.0027850- per kWh	159.84-
Zero Emission Certif (ZEC) Charge	57393 kWh X \$0.0042650 per kWh	244.78
Total Electric Delivery Charges		6,433.94

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.

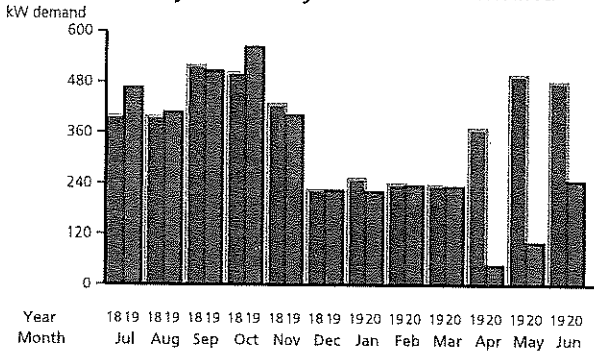
Total Electric Charges - Annual General Service Secondary **6,433.94**

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 73° F Jun 2020: 73° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0344 0991 7001 1457 52

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: 0550034409917001145752

Billing period: May 29, 2020 to Jun 29, 2020 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 57393KH@0.078200

\$0.00

\$4,488.13

Amount(\$)

4,488.13

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$1,830.97
Payment Jun 15	\$1,830.97-
Total Payments	\$1,830.97-
Total Current Charges	\$4,488.13
New ECPGNJ electric supply charges	\$4,488.13
Total amount due by Jul 27, 2020	\$4,488.13



Service To:
WOOLWICH BOARD OF EDUCATIO
OLDMANS CREEK RD
WOOLWICH, NJ 08035

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 **June 22, 2020** Total Amount Due **\$ 6,367.47** Current Charges Due Date **July 14, 2020**

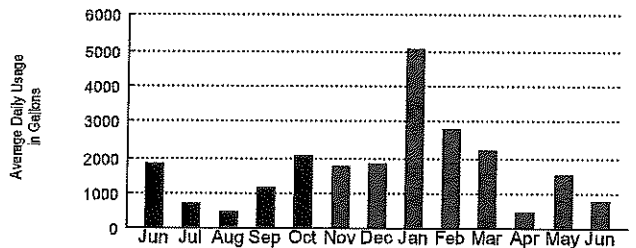
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	06/17/20	28	A 310000 A 8130000	21,000	Gallons
		05/20/20		A 300000 A 8119000		
Average Daily Usage = 750 Gallons		Total Days:	28	* A = Actual E = Estimated	Total Usage:	21,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,522.34	
Total Payments Received	6,522.36	
Remaining Balance	0.02 Credit	
Customer Charge Water	1,320.00	
21,000 gallons @ \$0.006452 per gallon.....	135.49	
Current Water Charges.....	1,455.49	
Current Sewer Charges.....	4,912.00	
Amount Due.....	\$ 6,367.47	

Water Usage History



Read Types: ■ Actual □ Estimated ▣ Customer



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

6/30/20

Account Number
001043048 0754328
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

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

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

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

Bill Date
June 22, 2020

Total Amount Due
\$ 2,018.47

Current Charges Due Date
July 14, 2020

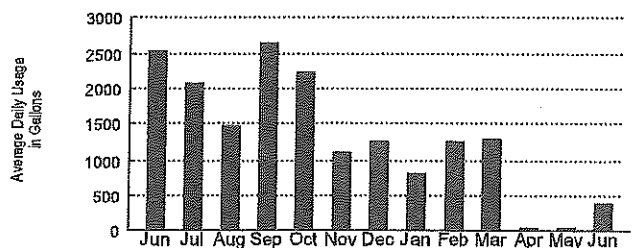
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	06/17/20	28	Actual	1129000	11,000	Gallons
		05/20/20		Actual	1118000		
Average Daily Usage = 392 Gallons		Total Days: 28		Total Usage:		11,000	Gallons

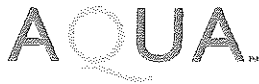
Billing Detail

Amount Owed from Last Bill	\$ 1,960.40
Total Payments Received	1,960.40
Remaining Balance	0.00
Customer Charge Water	412.50
11,000 gallons @ \$0.006452 per gallon.....	70.97
Current Water Charges.....	483.47
Current Sewer Charges.....	1,535.00
Amount Due.....	\$ 2,018.47

Water Usage History



Read Types: Actual Estimated Customer



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

Account Number
7/7/20 001008402 0723805
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

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

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

Questions about your fire service?... Contact us before the due date.
 Bill Date **June 26, 2020** Total Amount Due **\$ 321.32** Current Charges Due Date **July 20, 2020**

Billing Detail

For period
 beginning **May 28, 2020** and ending **June 25, 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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Your electric bill - Jun 2020
for the period May 5, 2020 to June 3, 2020

04 02000008 200008019



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESBORO NJ 08085

Bill Issue date: Jun 5, 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	\$4,577.19
Balance forward as of Jun 5, 2020	\$4,577.19
New electric charges	\$2,860.10
New ECPGNJ supply charges	\$1,507.70
Total amount due by Jun 26, 2020	\$8,944.99

A past due amount of \$4,577.19 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

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11000 262 672-0000

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
May 5, 2020 to June 3, 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	Jun 3 068486 (actual)	May 5 068245 (actual)	241	80	19280
Demand (kW)	2,490 (actual)			80	199.20

Minimum kW demand **159.36**
 Total kW Billing demand **199.20**
 Load Factor: 13.44%

Your next meter reading is scheduled for July 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days.
 27 days billed winter rate, 3 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 102.08 / 108.92

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	199.20 kW X \$11.1300201 per kW	2,217.10
Market Transition Tax	19280 kWh X \$0.0010280 per kWh	19.82
Transition Bond Charge	19280 kWh X \$0.0023999 per kWh	46.27
Non-Utility Generation Charge	19280 kWh X \$0.0122542 per kWh	236.26
Societal Benefits Charge	19280 kWh X \$0.0058325 per kWh	112.45
RGGI Energy Efficiency	19280 kWh X \$0.0003340 per kWh	6.44
EDIT Credit 5 Yr - kWh	19280 kWh X \$0.0027848 - per kWh	53.69-
Zero Emission Certif (ZEC) Charge	19280 kWh X \$0.0042650 per kWh	82.23
Total Electric Delivery Charges		2,860.10

Electric Summary	
Balance from your last bill	\$3,031.96
Electric Charges (Annual General Service Secondary)	\$2,860.10
New electric charges	\$2,860.10
Total amount due by Jun 26, 2020	\$5,892.06

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
May 5, 2020 to June 3, 2020

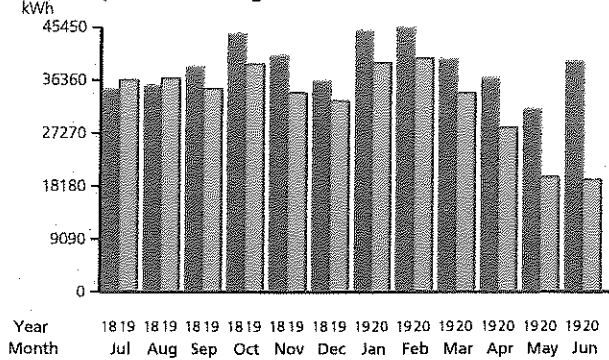


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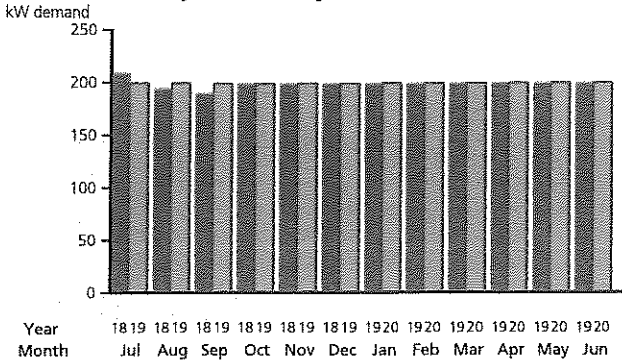
Total Electric Charges - Annual General Service Secondary 2,860.10

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 65° F Jun 2020: 61° 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: May 5, 2020 to Jun 3, 2020 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 19280KH@0.078200

ECPGNJ electric charges

\$0.00
 \$1,507.70
 Amount(\$)
1,507.70

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$1,545.23
Total Current Charges	\$1,507.70
New ECPGNJ electric supply charges	\$1,507.70
Total amount due by Jun 26, 2020	\$3,052.93



An Exelon Company

21 00000008 200011191

Handwritten number: 7420



Your electric bill - Jun 2020
for the period **May 29, 2020 to June 29, 2020**

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDESBORO NJ 08085

Bill Issue date: Jul 6, 2020

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TTY English

TTY Spanish

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

Summary of your charges

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Your payment(s) - thank you	\$6,950.39-
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1008450-0016527-0000001 of 0000004-C17-d1-1085-08450

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
May 29, 2020 to June 29, 2020

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA014232044	Jun 29 010721 (actual)	May 29 010529 (actual)	300	57600	57393
Demand (kW)	0.818 (actual)		300	245.40	245.52
Demand (kVAR)	0.601 (actual)		300	180.30	180.18

Minimum kW demand 404.21
 Total kW Billing demand 404.21
 Load Factor: 30.44% Power Factor: 80.61%

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Your next meter reading is scheduled for July 31, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days.
 3 days billed winter rate, 29 days billed summer rate.
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Reactive Demand Charge		90.21
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Transition Bond Charge	57393 kWh X \$0.0023999 per kWh	137.74
Non-Utility Generation Charge	57393 kWh X \$0.0122541 per kWh	703.30
Societal Benefits Charge	57393 kWh X \$0.0058321 per kWh	334.72
RGGI Energy Efficiency	57393 kWh X \$0.0003340 per kWh	19.17

Electric Summary	
Balance from your last bill	\$5,119.42
Payment Jun 15	\$5,119.42-
Total Payments	\$5,119.42-
Electric Charges (Annual General Service Secondary)	\$6,433.94
New electric charges	\$6,433.94
Total amount due by Jul 27, 2020	\$6,433.94

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
May 29, 2020 to June 29, 2020



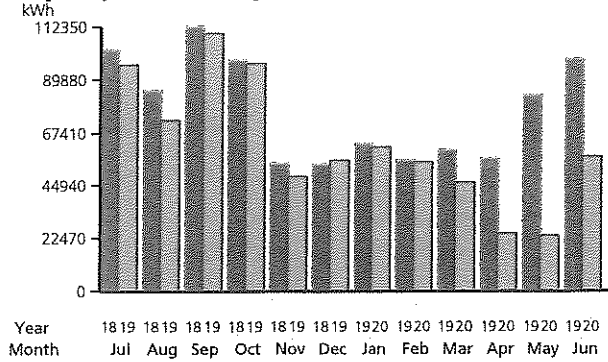
EDIT Credit 5 Yr - kWh	57393 kWh X \$0.0027850- per kWh	159.84-
Zero Emission Certif (ZEC)		
Charge	57393 kWh X \$0.0042650 per kWh	244.78
Total Electric Delivery Charges		6,433.94

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.

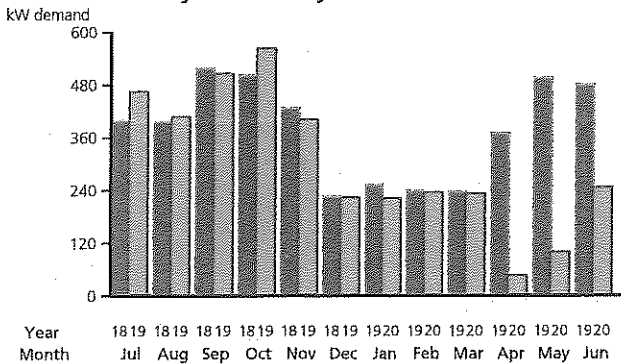
Total Electric Charges - Annual General Service Secondary **6,433.94**

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 73°F Jun 2020: 73° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0344 0991 7001 1457 52

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: 0550034409917001145752

Billing period: May 29, 2020 to Jun 29, 2020 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 57393KH@0.078200

ECPGNJ electric charges

\$0.00
 \$4,488.13
 Amount(\$)
4,488.13

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$1,830.97
Payment Jun 15	\$1,830.97-
Total Payments	\$1,830.97-
Total Current Charges	\$4,488.13
New ECPGNJ electric supply charges	\$4,488.13
Total amount due by Jul 27, 2020	\$4,488.13

1008450-0016528-0000003 of 0000004-C17-41-1085-08450



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21 00000008 200011189

1912



Your electric bill - Jun 2020
for the period **May 29, 2020 to June 29, 2020**

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Jul 6, 2020

Summary of your charges

Balance from your last bill	\$4,457.82
Your payment(s) - thank you	\$4,457.82 -
Balance forward as of Jul 6, 2020	\$0.00
New electric charges	\$3,834.42
New ECPGNJ supply charges	\$2,951.66
Total amount due by Jul 27, 2020	\$6,786.08

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

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How to contact us

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

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

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
May 29, 2020 to June 29, 2020

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA019605861 Use (kWh)	Jun 29 008146 (actual)	May 29 007957 (actual)	200	37800	37745
Demand (kW)	0.768 (actual)		200	153.60	153.60
Demand (kVAR)	0.479 (actual)		200	95.80	95.88

Minimum kW demand 228.00
 Total kW Billing demand 228.00
 Load Factor: 32.00% Power Factor: 84.82%

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

Your next meter reading is scheduled for July 31, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days.
 3 days billed winter rate, 29 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 79.50 / 71.52

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		206.10
Distribution Charge	228.00 kW X \$11.8720175 per kW	2,706.82
Reactive Demand Charge		40.99
Market Transition Tax	37745 kWh X \$0.0010280 per kWh	38.80
Transition Bond Charge	37745 kWh X \$0.0024001 per kWh	90.59
Non-Utility Generation Charge	37745 kWh X \$0.0122538 per kWh	462.52
Societal Benefits Charge	37745 kWh X \$0.0058320 per kWh	220.13
RGGI Energy Efficiency	37745 kWh X \$0.0003341 per kWh	12.61

Electric Summary	
Balance from your last bill	\$3,069.54
Payment Jun 15	\$3,069.54
Total Payments	\$3,069.54
Electric Charges (Annual General Service Secondary)	\$3,834.42
New electric charges	\$3,834.42
Total amount due by Jul 27, 2020	\$3,834.42

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
May 29, 2020 to June 29, 2020



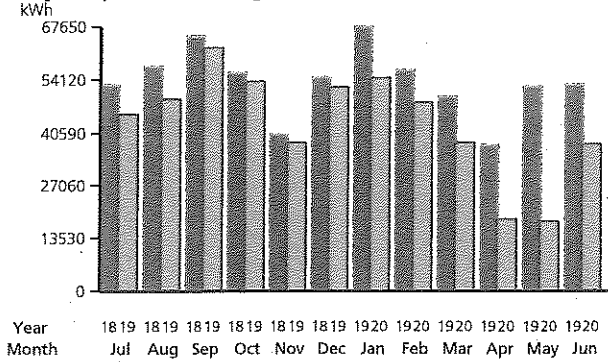
EDIT Credit 5 Yr - kWh	37745 kWh X \$0.0027850- per kWh	105.12--
Zero Emission Certif (ZEC) Charge	37745 kWh X \$0.0042649 per kWh	160.98
Total Electric Delivery Charges		3,834.42

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.

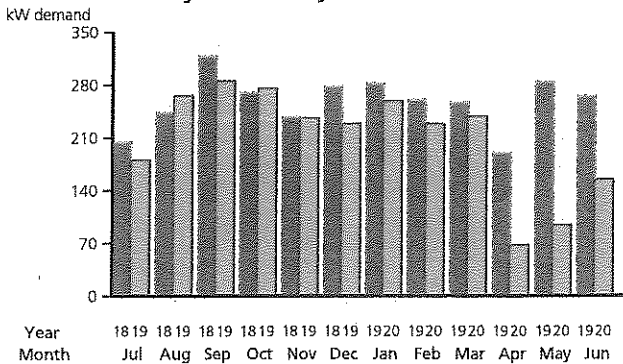
Total Electric Charges - Annual General Service Secondary **3,834.42**

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 73° F Jun 2020: 73° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0344 1635 7001 2672 52

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: 0550034416357001267252

Billing period: May 29, 2020 to Jun 29, 2020 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 37745KH@0.078200

ECPGNJ electric charges

\$0.00
 \$2,951.66
 Amount(\$)
2,951.66

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$1,388.28
Payment Jun 15	\$1,388.28--
Total Payments	\$1,388.28--
Total Current Charges	\$2,951.66
New ECPGNJ electric supply charges	\$2,951.66
Total amount due by Jul 27, 2020	\$2,951.66

1008449-0016526-00000033 of 00000004-C17-d1-1085-08449



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16 00000008 200006065

6/30/20

Your electric bill - Jun 2020
for the period **May 22, 2020 to June 23, 2020**



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Jun 25, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-642-3780

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	\$827.99
Your payment(s) - thank you	\$827.99
Balance forward as of Jun 25, 2020	\$0.00
New electric charges	\$838.68
New Plymouth Rock supply charges	\$126.63
Total amount due by Jul 16, 2020	\$965.31

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1007526-0014567-0000001 of 0000004-C17-d1-1076-07526

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
May 22, 2020 to June 23, 2020

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>
4005 UB	6	817
4005 UB2	7	1905
Total	13	2,722

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days.
 10 days billed winter rate, 23 days billed summer rate.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	6 X \$41.0733333	246.44
Distribution Charge	7 X \$82.1485714	575.04
Market Transition Tax	2722 kWh X \$0.0010287 per kWh	2.80
Transition Bond Charge	2722 kWh X \$0.0023990 per kWh	6.53
Non-Utility Generation Charge	2722 kWh X \$0.0122557 per kWh	33.36
Societal Benefits Charge	2722 kWh X \$0.0058340 per kWh	15.88
RGGI Energy Efficiency	2722 kWh X \$0.0003343 per kWh	0.91
EDIT Credit 5 Yr - kWh	2722 kWh X \$0.0197979 - per kWh	53.89-
Zero Emission Certif (ZEC) Charge	2722 kWh X \$0.0042653 per kWh	11.61
Total Electric Delivery Charges		838.68

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

Total Electric Charges - Street and Private Lighting **838.68**

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

Electric Summary	
Balance from your last bill	\$712.66
Payment Jun 15	\$712.66-
Total Payments	\$712.66-
Electric Charges (Street and Private Lighting)	\$838.68
New electric charges	\$838.68
Total amount due by Jul 16, 2020	\$838.68

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$115.33
Payment Jun 15	\$115.33-

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your electric bill for the period
May 22, 2020 to June 23, 2020



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

Plymouth Rock Energy, LLC account number: 0550083798147001830294

Billing period: May 22, 2020 to Jun 23, 2020 (33 days)

Type of service: Street and Private Lighting

Customer Charges: 126.63

\$126.63
Amount(\$)
126.63

Plymouth Rock electric charges

Electric Summary Continued

Total Payments	\$115.33-
Total Current Charges	\$126.63
New Plymouth Rock electric supply charges	\$126.63
Total amount due by Jul 16, 2020	\$126.63



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06 00000008 200007129

6/17/20

Your electric bill - Jun 2020
for the period **May 7, 2020 to June 5, 2020**



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SWEDESORO WOOLWICH BD OF ED

Account number: **5500 3441 205**

Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085

Bill issue date: Jun 9, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-642-3780

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	\$47.54
Balance forward as of Jun 9, 2020	\$47.54
New electric charges	\$28.33
New ECPGNJ supply charges	\$18.46
Total amount due by Jun 30, 2020	\$94.33

pd
746.74

A past due amount of \$47.54 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

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SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

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

1007525-0014688-0000002 of 0000004-C17-d1-1062-07525

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	Jun 5 025735 (actual)	May 7 025499 (actual)	236	1	236
Use (kWh)					
Demand (kW)	0.350 (actual)			1	0.35

Electric Summary	
Balance from your last bill	\$28.54
Electric Charges (Monthly General Service Secondary)	\$28.33
New electric charges	\$28.33
Total amount due by Jun 30, 2020	\$56.87

Load Factor: 93.65%

Your next meter reading is scheduled for July 9, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days.
 25 days billed winter rate, 5 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.40 kW X \$0.4500000 per kW	0.18
Distribution Charge	0.40 kW X \$1.8500000 per kW	0.74
Distribution Charge	40 kWh X \$0.0577500 per kWh	2.31
Distribution Charge	196 kWh X \$0.0515306 per kWh	10.10
Market Transition Tax	236 kWh X \$0.0010170 per kWh	0.24
Transition Bond Charge	236 kWh X \$0.0024153 per kWh	0.57
Non-Utility Generation Charge	236 kWh X \$0.0122458 per kWh	2.89
Societal Benefits Charge	236 kWh X \$0.0058475 per kWh	1.38
RGGI Energy Efficiency	236 kWh X \$0.0003390 per kWh	0.08
EDIT Credit 5 Yr - kWh	236 kWh X \$0.0047881 - per kWh	1.13-
Zero Emission Certif (ZEC) Charge	236 kWh X \$0.0042797 per kWh	1.01

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

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



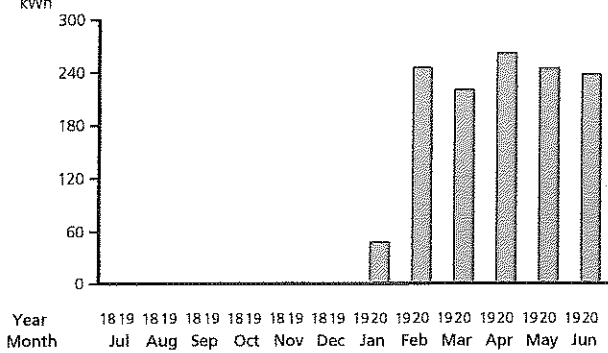
Total Electric Delivery Charges 28.33

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

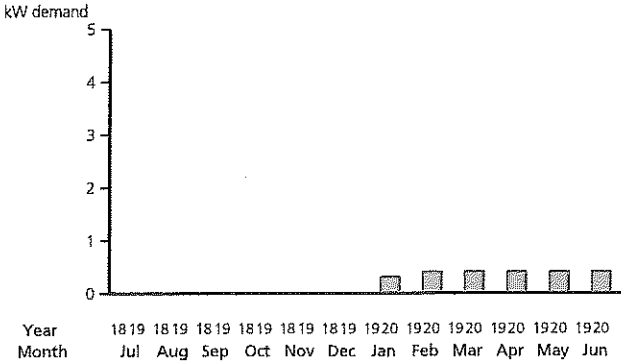
Total Electric Charges - Monthly General Service Secondary 28.33

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 67° F Jun 2020: 62° 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: May 7, 2020 to Jun 5, 2020 (30 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 236KH@0.078200

ECPGNJ electric charges

\$0.00
 \$18.46
Amount(\$)
18.46

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$19.00
Total Current Charges	\$18.46
New ECPGNJ electric supply charges	\$18.46
Total amount due by Jun 30, 2020	\$37.46

1007525-0014689-00000003 of 0000004-C17-d1-1062-07525



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Your electric bill - Jun 2020
for the period **May 6, 2020 to June 4, 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: Jun 8, 2020

Summary of your charges

Balance from your last bill	\$4,459.52
Balance forward as of Jun 8, 2020	\$4,459.52
New electric charges	\$2,783.32
New ECPGNJ supply charges	\$1,964.38
Total amount due by Jun 29, 2020	\$9,207.22

A past due amount of \$4,459.52 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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1-866-658-7714
1-800-833-7476
1-800-642-3780

BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
May 6, 2020 to June 4, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A084534406	Jun 4 034582 (actual)	May 6 034268 (actual)	314	80	25120
Demand (kW)	1.000 (actual)			80	80.00
Demand (kVAR)	0.680 (actual)			80	54.40

Minimum kW demand **177.92**
 Total kW Billing demand **177.92**
 Load Factor: **43.61%** Power Factor: **82.69%**

Your next meter reading is scheduled for July 8, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days.
 26 days billed winter rate, 4 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 119.85 / 128.09

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	177.92 kW X \$11.1300023 per kW	1,980.25
Reactive Demand Charge		23.85
Market Transition Tax	25120 kWh X \$0.0010279 per kWh	25.82
Transition Bond Charge	25120 kWh X \$0.0024001 per kWh	60.29
Non-Utility Generation Charge	25120 kWh X \$0.0122540 per kWh	307.82
Societal Benefits Charge	25120 kWh X \$0.0058320 per kWh	146.50
RGGI Energy Efficiency	25120 kWh X \$0.0003340 per kWh	8.39

Electric Summary	
Balance from your last bill	\$2,657.79
Electric Charges (Annual General Service Secondary)	\$2,783.32
New electric charges	\$2,783.32
Total amount due by Jun 29, 2020	\$5,441.11

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
May 6, 2020 to June 4, 2020



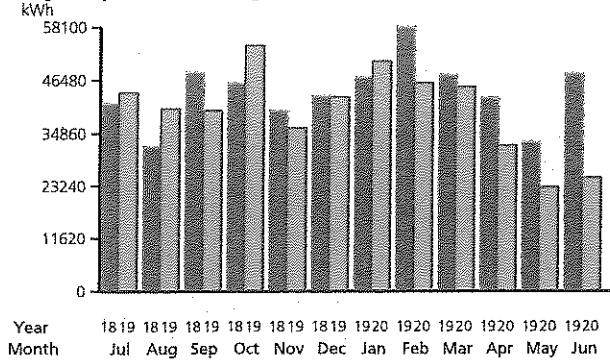
EDIT Credit 5 Yr - kWh	25120 kWh X \$0.0027850- per kWh	69.96-
Zero Emission Certif (ZEC)		
Charge	25120 kWh X \$0.0042651 per kWh	107.14
Total Electric Delivery Charges		2,783.32

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.

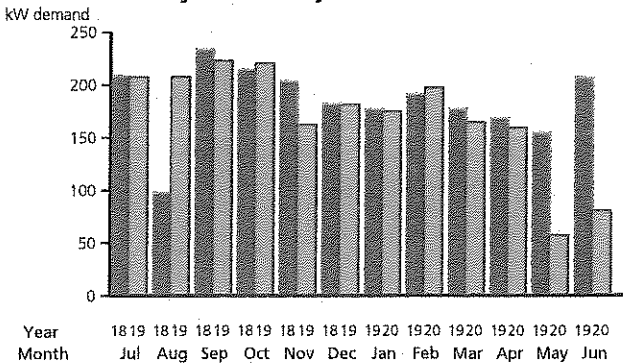
Total Electric Charges - Annual General Service Secondary **2,783.32**

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 66° F Jun 2020: 62° 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: May 6, 2020 to Jun 4, 2020 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 25120KH@0.078200

ECPGNJ electric charges

\$0.00
 \$1,964.38
 Amount(\$)
1,964.38

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$1,801.73
Total Current Charges	\$1,964.38
New ECPGNJ electric supply charges	\$1,964.38
Total amount due by Jun 29, 2020	\$3,766.11



**atlantic city
electric**

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Your electric bill - Jun 2020
for the period **May 6, 2020 to June 4, 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: Jun 8, 2020

Summary of your charges

Balance from your last bill	\$10.53
Balance forward as of Jun 8, 2020	\$10.53
New electric charges	\$10.40
New ECPGNJ supply charges	\$0.47
Total amount due by Jun 29, 2020	\$21.40

A past due amount of \$10.53 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)

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
May 6, 2020 to June 4, 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	Jun 4	May 6			
1ND356781779	000883	000877	6	1	6
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 83.33%

Your next meter reading is scheduled for July 8, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days.
 26 days billed winter rate, 4 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	1 kWh X \$0.06000000 per kWh	0.06
Distribution Charge	5 kWh X \$0.05200000 per kWh	0.26
Market Transition Tax	6 kWh X \$0.0016667 per kWh	0.01
Transition Bond Charge	6 kWh X \$0.0016667 per kWh	0.01
Non-Utility Generation Charge	6 kWh X \$0.0116667 per kWh	0.07
Societal Benefits Charge	6 kWh X \$0.00500000 per kWh	0.03
EDIT Credit 5 Yr - kWh	6 kWh X \$0.00500000- per kWh	0.03-
Zero Emission Certif (ZEC) Charge	6 kWh X \$0.00500000 per kWh	0.03
Total Electric Delivery Charges		10.40

Electric Summary	
Balance from your last bill	\$10.06
Electric Charges (Monthly General Service Secondary)	\$10.40
New electric charges	\$10.40
Total amount due by Jun 29, 2020	\$20.46

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
May 6, 2020 to June 4, 2020

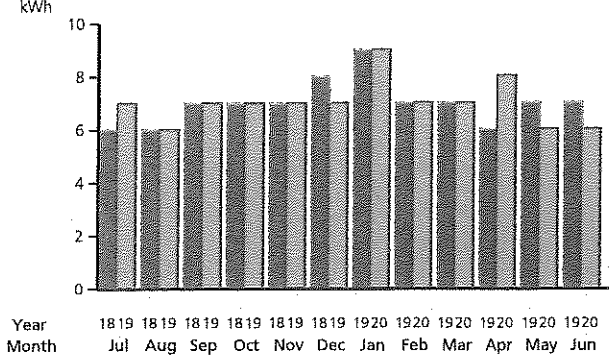


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.15 cents per kWh.

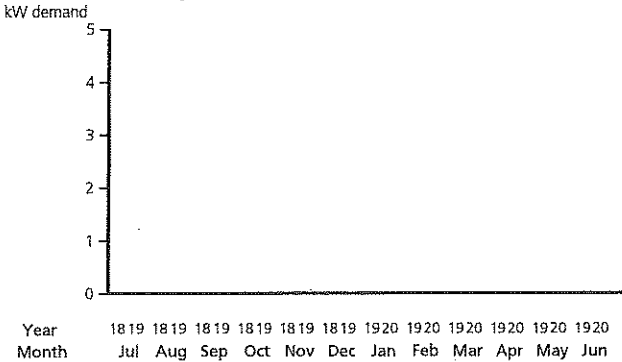
Total Electric Charges - Monthly General Service Secondary 10.40

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 66° F Jun 2020: 62° 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: May 6, 2020 to Jun 4, 2020 (30 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 6KH@0.078200

\$0.00

\$0.47

Amount(\$)

0.47

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$0.47
Total Current Charges	\$0.47
New ECPGNJ electric supply charges	\$0.47
Total amount due by Jun 29, 2020	\$0.94

108293-0018246-0000003 of 0000004-C17-d1-1061-08293



An Exelon Company

17 02000008 200007385

Your electric bill - Jun 2020
for the period **May 23, 2020 to June 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 8381 398

Your service address: KINGS HWY

SWEDSBORO NJ 08085

Bill Issue date: Jun 26, 2020

Summary of your charges

Balance from your last bill	\$162.44
Your payment(s) - thank you	\$162.44
Balance forward as of Jun 26, 2020	\$0.00
New electric charges	\$170.72
New Plymouth Rock supply charges	\$22.33
Total amount due by Jul 17, 2020	\$193.05

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

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

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

How to contact us

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

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDSBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
May 23, 2020 to June 24, 2020

Details of your Electric Charges

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

Lamp size	Quantity	Total use
250S FH	1	87
100W SDS	1	70
150W S	3	148
250W S	2	175
Total	7	480

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days.
 9 days billed winter rate, 24 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
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	480 kWh X \$0.0010208 per kWh	0.49
Transition Bond Charge	480 kWh X \$0.0023958 per kWh	1.15
Non-Utility Generation Charge	480 kWh X \$0.0122500 per kWh	5.88
Societal Benefits Charge	480 kWh X \$0.0058333 per kWh	2.80
RG&I Energy Efficiency	480 kWh X \$0.0003333 per kWh	0.16
EDIT Credit 5 Yr - kWh	480 kWh X \$0.0197917- per kWh	9.50-
Zero Emission Certif (ZEC) Charge	480 kWh X \$0.0042708 per kWh	2.05
Total Electric Delivery Charges		170.72

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

Total Electric Charges - Street and Private Lighting 170.72

Electric Summary	
Balance from your last bill	\$142.20
Payment Jun 15	\$142.20-
Total Payments	\$142.20-
Electric Charges (Street and Private Lighting)	\$170.72
New electric charges Total amount due by Jul 17, 2020	\$170.72

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

17 02000008 200007386

Your electric bill for the period
May 23, 2020 to June 24, 2020



Plymouth Rock electric supply charges

Service number 0550 0838 1398 7000 2759 65

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

Plymouth Rock Energy, LLC account number: 0550083813987000275965

Billing period: May 23, 2020 to Jun 24, 2020 (33 days)

Type of service: Street and Private Lighting

Customer Charges:22.33

\$22.33
Amount(\$)

Plymouth Rock electric charges

22.33

**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$20.24
Payment Jun 15	\$20.24-
Total Payments	\$20.24-
Total Current Charges	\$22.33
New Plymouth Rock electric supply charges	\$22.33
Total amount due by Jul 17, 2020	\$22.33



An Exelon Company

Your electric bill - Jun 2020
for the period **May 27, 2020 to June 25, 2020**



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST
SWEDSBORO NJ 08085

Bill Issue date: Jun 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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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	\$388.42
Your payment(s) - thank you	\$388.42 -
Balance forward as of Jun 29, 2020	\$0.00
New electric charges	\$346.76
New Plymouth Rock supply charges	\$51.31
Total amount due by Jul 20, 2020	\$398.07

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.

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

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

Details of your Electric Charges

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

Lamp size	Quantity	Total use
400S FM	2	245
400S UFM	5	613
400S UFM2	1	245
Total	8	1,103

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days.
 5 days billed winter rate, 25 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$31.8600000	63.72
Distribution Charge	5 X \$39.4400000	197.20
Distribution Charge	1 X \$78.8800000	78.88
Market Transition Tax	1103 kWh X \$0.0010245 per kWh	1.13
Transition Bond Charge	1103 kWh X \$0.0024025 per kWh	2.65
Non-Utility Generation Charge	1103 kWh X \$0.0122575 per kWh	13.52
Societal Benefits Charge	1103 kWh X \$0.0058296 per kWh	6.43
RGGI Energy Efficiency	1103 kWh X \$0.0003355 per kWh	0.37
EDIT Credit 5 Yr - kWh	1103 kWh X \$0.0198005- per kWh	21.84-
Zero Emission Certif (ZEC) Charge	1103 kWh X \$0.0042611 per kWh	4.70
Total Electric Delivery Charges		346.76

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

Total Electric Charges - Street and Private Lighting 346.76

Electric Summary	
Balance from your last bill	\$335.66
Payment Jun 15	\$335.66-
Total Payments	\$335.66-
Electric Charges (Street and Private Lighting)	\$346.76
New electric charges	\$346.76
Total amount due by Jul 20, 2020	\$346.76

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

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



Plymouth Rock electric supply charges

Service number 0550 0344 1890 7000 7265 41

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

Plymouth Rock Energy, LLC account number: 0550034418907000726541

Billing period: May 27, 2020 to Jun 25, 2020 (30 days)

Type of service: Street and Private Lighting

Customer Charges:51.31

\$51.31
Amount(\$)
51.31

Plymouth Rock electric charges

**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$52.76
Payment Jun 15	\$52.76-
Total Payments	\$52.76-
Total Current Charges	\$51.31
New Plymouth Rock electric supply charges	\$51.31
Total amount due by Jul 20, 2020	\$51.31



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03 00000008 200007013

Your electric bill - Jun 2020
for the period May 2, 2020 to June 2, 2020



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESORO NJ 08085

Bill Issue date: Jun 4, 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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1-800-642-3780
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	\$34.26
Balance forward as of Jun 4, 2020	\$34.26
New electric charges	\$22.50
New ECPGNJ supply charges	\$10.64
Total amount due by Jun 25, 2020	\$67.40

A past due amount of \$34.26 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.

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
May 2, 2020 to June 2, 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 Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562 Use (kWh)	Jun 2 078148 (actual)	May 2 078012 (actual)	136	1	136
Demand (kW)	0.750 (actual)			1	0.75

Load Factor: 23.61%

Your next meter reading is scheduled for July 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days.
 30 days billed winter rate, 2 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 0.37 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	0.80 kW X \$0.1750000 per kW	0.14
Distribution Charge	0.80 kW X \$2.2125000 per kW	1.77
Distribution Charge	9 kWh X \$0.0577778 per kWh	0.52
Distribution Charge	127 kWh X \$0.0514961 per kWh	6.54
Market Transition Tax	136 kWh X \$0.0010294 per kWh	0.14
Transition Bond Charge	136 kWh X \$0.0024265 per kWh	0.33
Non-Utility Generation Charge	136 kWh X \$0.0122794 per kWh	1.67
Societal Benefits Charge	136 kWh X \$0.0058088 per kWh	0.79
RGGI Energy Efficiency	136 kWh X \$0.0003677 per kWh	0.05
EDIT Credit 5 Yr - kWh	136 kWh X \$0.0047794- per kWh	0.65---
Zero Emission Certif (ZEC) Charge	136 kWh X \$0.0042647 per kWh	0.58

Electric Summary	
Balance from your last bill	\$22.14
Electric Charges (Monthly General Service Secondary)	\$22.50
New electric charges	\$22.50
Total amount due by Jun 25, 2020	\$44.64

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
May 2, 2020 to June 2, 2020



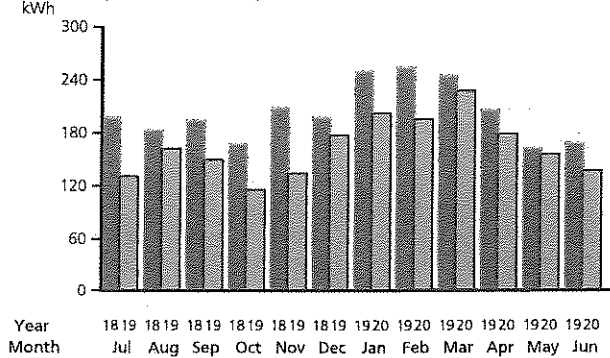
Total Electric Delivery Charges 22.50

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.

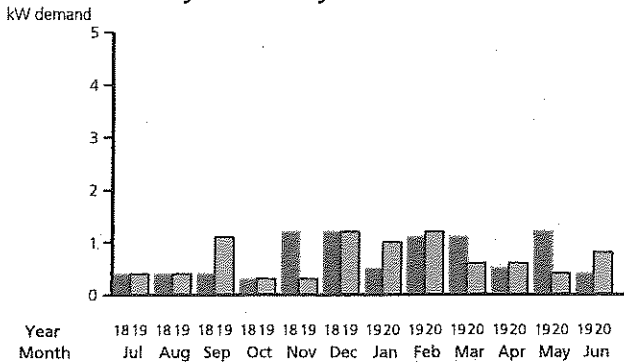
Total Electric Charges - Monthly General Service Secondary 22.50

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2019: 65° F Jun 2020: 61° F



Your monthly Electricity use in kW demand



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: May 2, 2020 to Jun 2, 2020 (32 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE 136KH@0.078200

\$10.64
 Amount(\$)

ECPGNJ electric charges

10.64

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$12.12
Total Current Charges	\$10.64
New ECPGNJ electric supply charges	\$10.64
Total amount due by Jun 25, 2020	\$22.76

1008763-0017166-0000003 of 0000004-C17-d1-1058-08763



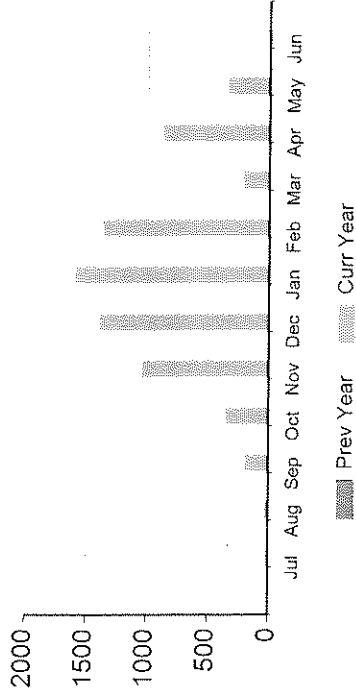
Invoice #: HS01896113
 Account #: 446690 - 11399
 Invoice Date: 06/09/2020
 Payment Due Date: 07/24/2020

CUSTOMER INFORMATION

0000454 T3 0 0215 08085-424115 -C01-P00454-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance	\$409.17
Payment Received	\$0.00
Total Balance Forward	\$409.17
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$61.18
Total Current Charges	\$61.18
Amount Due by Jul 24, 2020	\$470.35

PAYMENT OPTIONS

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

QUESTIONS?

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

Invoice #: HS01896113
 Statement Group #: 11399

Contract Volumes:
 May 215 MMBTU
 June 155 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447524	Commodity	2107295	05/07/2020 -06/05/2020	16.56	\$3.694556	\$61.18
Service Period: 05/07/2020-06/05/2020						
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 6010073112-0594875						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
				Total :		\$61.18

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2020	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Total for Deal		370	\$2.4430	\$903.91

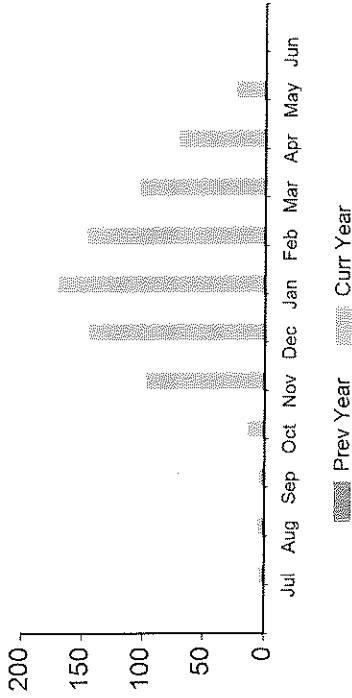


CUSTOMER INFORMATION

0000327 T3 0 0212 08085-424115 -C01-P00327-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



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Invoice #: HS01889905
 Account #: 446690 - 11398
 Invoice Date: 06/04/2020
 Payment Due Date: 07/19/2020

INVOICE SUMMARY

Previous Balance	\$26.38
Payment Received	\$0.00
Total Balance Forward	\$26.38
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$8.79
Total Current Charges	\$8.79

Amount Due by Jul 19, 2020

\$35.17

PAYMENT OPTIONS

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

QUESTIONS?

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- Call Us 1.888.925.9115

Invoice #: HS01889905
 Statement Group #: 11398

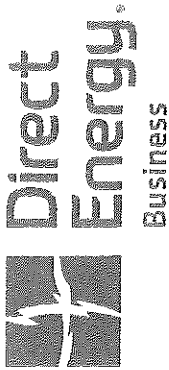
Contract Volumes:
 May 215 MMBTU
 June 155 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447523	Commodity	2107295	05/02/2020 -06/02/2020	2.38	\$3.694556	\$8.79
		Total :		2.38		\$8.79

Service Period: 05/02/2020-06/02/2020
 Utility Name: South Jersey Gas
 Pool/Point: SJG DCQ POOL
 Utility Acct #: 3010019873-0340571
 PO #:
 Address: PO Box 216,
 SWEDESBORO, NJ 08085

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2020	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
	Total for Deal	370	\$2.4430	\$903.91



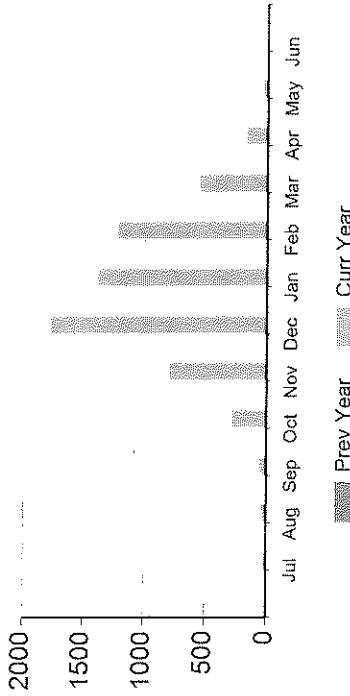
Invoice #: HS01891008
 Account #: 446690 - 11397
 Invoice Date: 06/05/2020
 Payment Due Date: 07/20/2020

CUSTOMER INFORMATION

0000209 T2 0 0213 08085-424115 -C01-P00209-11
 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	\$61.18
Payment Received	\$0.00
Total Balance Forward	\$61.18
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$11.45
Total Current Charges	\$11.45
Amount Due by Jul 20, 2020	\$72.63

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 #: HS01891008
 Statement Group #: 11397

Contract Volumes:
 May 215 MMBTU
 June 155 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447522	Commodity	2107295	05/05/2020 -06/03/2020	3.10	\$3.694556	\$11.45
Service Period: 05/05/2020-06/03/2020						
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1010019871-0555351						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
				Total :	3.10	\$11.45

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2020	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Total for Deal		370	\$2.4430	\$903.91

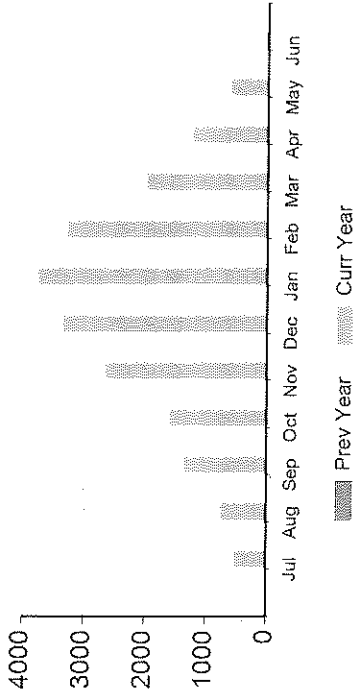


CUSTOMER INFORMATION

0000325 T2 0 0214 08085-424115 -C01-P00325-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



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Invoice #: HS01893464
 Account #: 446690 - 24235
 Invoice Date: 06/08/2020
 Payment Due Date: 07/23/2020

INVOICE SUMMARY

Previous Balance	\$481.81
Payment Received	\$0.00
Total Balance Forward	\$481.81
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$183.55
Total Current Charges	\$183.55

Amount Due by Jul 23, 2020 **\$665.36**

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

6/17/20

Handwritten signature

Invoice #: HS01893464

Statement Group #: 24235

Contract Volumes:

May 215 MMBTU

June 155 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 569190 Description Deal ID Date From - To Volume Unit Price Total

Service Period: 05/06/2020-06/04/2020 Commodity 2107295 05/06/2020 -06/04/2020 49.68 \$3.694556 \$183.55

Utility Name: South Jersey Gas Total : 49.68 \$183.55

Pool/Point: SJG DCQ POOL

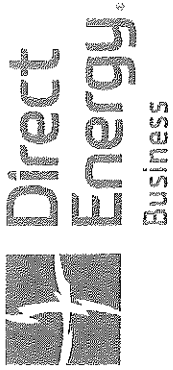
Utility Acct #: 1980020789-0542930

PO #:

Address: PO Box 216,
SWEDESBORO, NJ 08085

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2020	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
	Total for Deal	370	\$2.4430	\$903.91



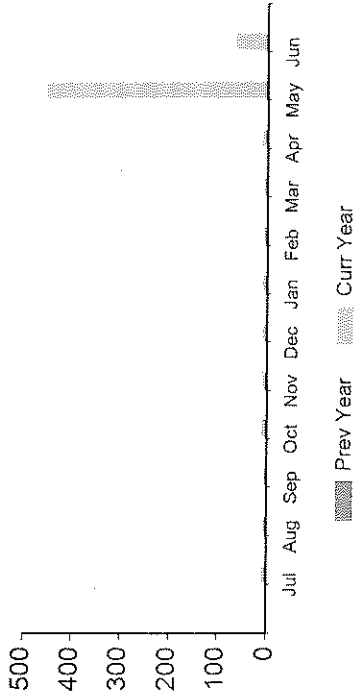
Invoice #: HS01893465
 Account #: 446690 - 24236
 Invoice Date: 06/08/2020
 Payment Due Date: 07/23/2020

CUSTOMER INFORMATION

0000325 T2 0 0214 08085-424115 -C01-P00325-11
 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	\$4.99
Payment Received	\$0.00
Total Balance Forward	\$4.99
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$195.04
Total Current Charges	\$195.04
Amount Due by Jul 23, 2020	\$200.03

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 #: HS01893465
 Statement Group #: 24236

Contract Volumes:
 May 215 MMBTU
 June 155 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 569189
 Service Period: 05/06/2020-06/04/2020
 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	05/06/2020 -06/04/2020	52.79	\$3.694556	\$195.04
Total :			52.79		\$195.04

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: May 2020	12/12/2019	215	\$2.4430	\$525.25
	Total	215	\$2.4430	\$525.25
Buy At Market: June 2020	12/12/2019	155	\$2.4430	\$378.67
	Total	155	\$2.4430	\$378.67
Total for Deal		370	\$2.4430	\$903.91



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

June 5, 2020
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR MAY 5, 2020 TO JUNE 4, 2020

Next meter reading is scheduled for July 8, 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.

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

Previous Balance	\$1,014.26
Past Due Balance	\$1,014.26
Gas Charges	\$1,014.26
Current Charges	\$404.50
Gas Charges	\$404.50
Amount Due By June 22, 2020	\$1,418.76

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	05-05-20	06-04-20	4,081	4,129	48	10	480.00	1.0290	493.92

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	493.92 Therms x \$0.667181 = \$329.52
Balancing Service Charge	493.92 Therms x \$0.087115 = \$43.02
Total Usage Costs	\$404.50

Service Agreement: 1980020789

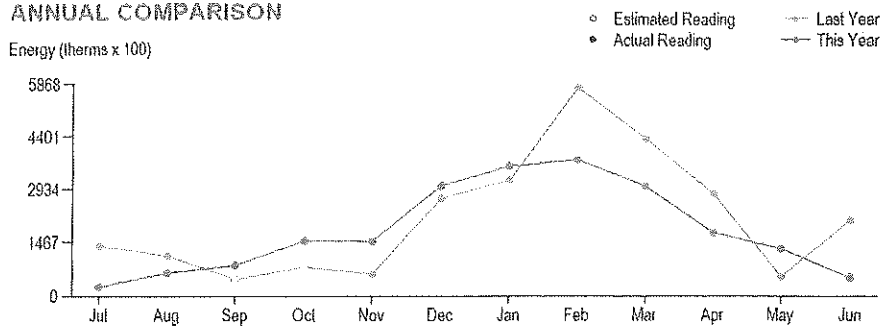
Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2019	2082.62	32	67.80°
June 2020	493.92	30	63.39°

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ANNUAL COMPARISON

NEWS FROM SOUTH JERSEY GAS
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The fastest way to ensure your payment gets processed in a timely manner, is to make sure you are sending payments to the correct PO Box. Your prepaid envelope is already addressed correctly, but if you use your own envelope, please mail payments to South Jersey Gas P.O. Box 6091 Bellmawr, NJ 08099-6091.





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

June 5, 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 JUNE 4, 2020

Previous Balance	-	\$82.78
Past Credit Balance	-	\$82.78
Other Charges	-	\$82.78
Current Charges		\$427.80
Gas Charges		\$427.80
Amount Due By June 22, 2020		\$845.02

Next meter reading is scheduled for July 8, 2020

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)
0670110	05-05-20	06-04-20	757	247	510	1	510.00	1.0290	524.79

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	524.79 Therms x \$0.667181 = \$350.12
Balancing Service Charge	524.79 Therms x \$0.087115 = \$45.72
Total Usage Costs	\$427.80

Service Agreement: 2980020790

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

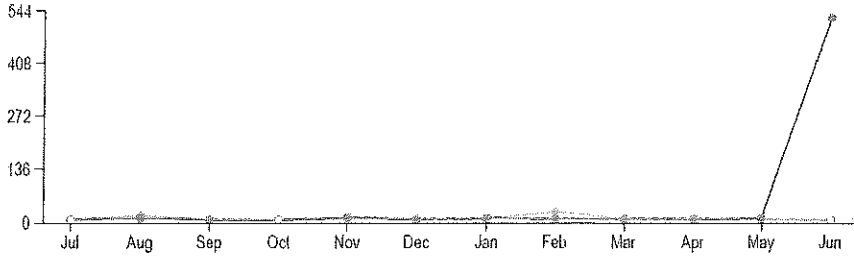
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2019	8.25	32	67.80°
June 2020	524.79	30	63.39°

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ANNUAL COMPARISON

Energy (therms x 100)

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

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SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

June 8, 2020
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR MAY 6, 2020 TO JUNE 5, 2020

Previous Balance	\$864.34
Past Due Balance	\$864.34
Gas Charges	\$864.34
Current Charges	\$156.10
Gas Charges	\$156.10
Amount Due By June 25, 2020	\$1,020.44

Next meter reading is scheduled for July 9, 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.

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Start Reading - Difference	Read	Multiplier	Gas Used CCF	Therm Factor	Therm	=	Energy Used (Therms)
0594875	05-06-20	06-05-20	4,336	4,320	16	16	10	160.00	1.0290	1.0290	=	164.64

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	164.64 Therms x \$0.666941 = \$109.80
Balancing Service Charge	164.64 Therms x \$0.087115 = \$14.34
Total Usage Costs	\$156.10

Service Agreement: 6010073112

Your rate schedule: General Service FT(GSGFT)

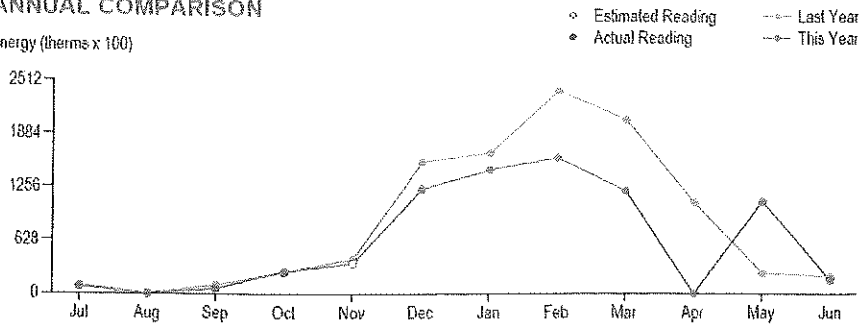
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2019	206.20	31	67.86°
June 2020	164.64	30	64.30°

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ANNUAL COMPARISON

Energy (therms x 100)


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SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

6/17/2020

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

BILLING SUMMARY FOR MAY 5, 2020 TO JUNE 4, 2020

Previous Balance	\$202.02
Past Due Balance	\$202.02
Gas Charges	\$202.02
Current Charges	\$125.10
Gas Charges	\$125.10
Amount Due By June 22, 2020	\$327.12

Next meter reading is scheduled for July 8, 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.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Reading Difference	Read	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	05-05-20	06-04-20	4,246	4,234	12	10	10	120.00	1.0290	123.48

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	123.48 Therms x \$0.667180
Balancing Service Charge	123.48 Therms x \$0.087115
Total Usage Costs	\$125.10

Service Agreement: 0010019870

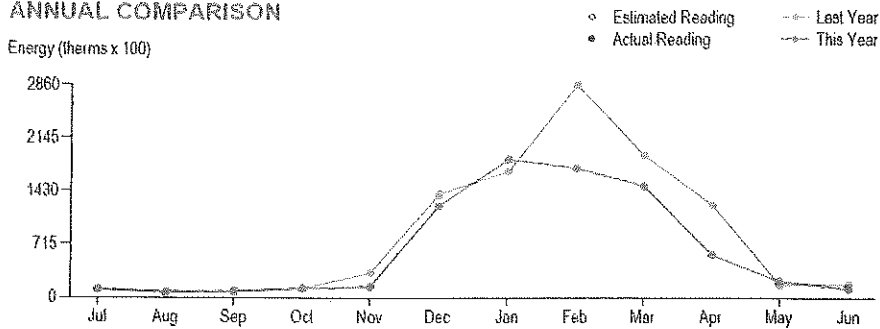
Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2019	185.58	34	67.06°
June 2020	123.48	30	63.39°

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ANNUAL COMPARISON

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

June 3, 2020
Account Number: 3015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR MAY 1, 2020 TO JUNE 2, 2020

Previous Balance	\$85.63
Past Due Balance	\$85.63
Gas Charges	\$85.63
Current Charges	\$51.94
Gas Charges	\$51.94
Amount Due By June 22, 2020	\$137.57

Next meter reading is scheduled for July 6, 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.

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	05-01-20	06-02-20	4,266	4,243	23	1	23.00	1.0290	23.67

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

USAGE COSTS

Customer Charge	\$34.09
Delivery Charge	23.67 Therms x \$0.667690 = \$15.79
Balancing Service Charge	23.67 Therms x \$0.087104 = \$2.06
Total Usage Costs	\$51.94

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

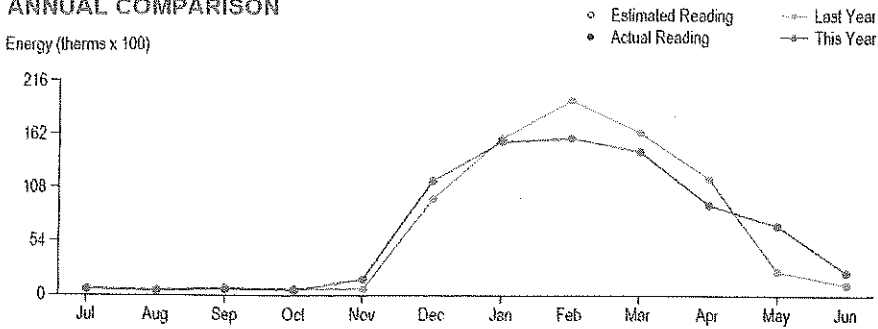
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
June 2019	11.34	32	66.51°
June 2020	23.67	32	62.38°

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ANNUAL COMPARISON

Energy (therms x 100)


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