



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

4/30/20

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
April 23, 2020

Total Amount Due
\$ 6,335.23

Current Charges Due Date
May 15, 2020

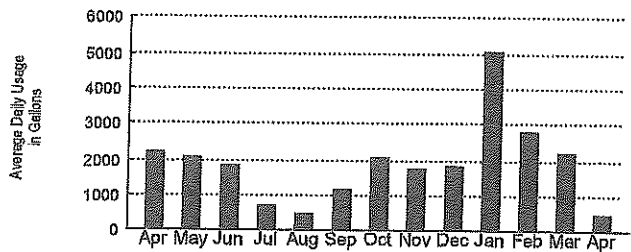
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
80010158	8"	04/21/20	34	A 300000	A 8074000	16,000	Gallons
		03/18/20		A 300000	A 8058000		
Average Daily Usage = 470 Gallons		Total Days:	34	* A = Actual E = Estimated		Total Usage:	16,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 6,632.02
Total Payments Received	6,632.02
Remaining Balance	0.00
Customer Charge Water	1,320.00
16,000 gallons @ \$0.006452 per gallon.....	103.23
Current Water Charges.....	1,423.23
Current Sewer Charges.....	4,912.00
Amount Due.....	\$ 6,335.23

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☐ Customer



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

4/30/20

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
April 23, 2020

Total Amount Due
\$ 1,960.40

Current Charges Due Date
May 15, 2020

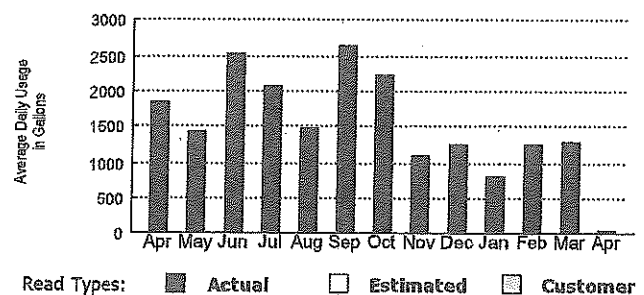
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	04/21/20	34	Actual	1116000	2,000	Gallons
		03/18/20		Actual	1114000		
Average Daily Usage = 58 Gallons		Total Days: 34		Total Usage:		2,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,179.77
Total Payments Received	2,179.77
Remaining Balance	0.00
Customer Charge Water	412.50
2,000 gallons @ \$0.006452 per gallon.....	12.90
Current Water Charges.....	425.40
Current Sewer Charges.....	1,535.00
Amount Due.....	\$ 1,960.40

Water Usage History





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

4/30/20 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.aquasamerica.com

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

Bill Date
April 28, 2020

Total Amount Due
\$ 321.32

Current Charges Due Date
May 20, 2020

Billing Detail

For period
beginning March 26, 2020 and ending April 27, 2020

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



An Exelon Company

Your electric bill - Apr 2020
for the period March 4, 2020 to April 1, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085

Bill Issue date: Apr 6, 2020

Summary of your charges

Balance from your last bill	\$86.05
Your payment(s) - thank you	\$41.05
Balance forward as of Apr 6, 2020	\$45.00
New electric charges	\$23.82
New ECPGNJ supply charges	\$13.92
Total amount due by Apr 27, 2020	\$82.74

A past due amount of \$45.00 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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 3462 334

Your electric bill for the period
March 4, 2020 to April 1, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Apr 1	Mar 4			
99F105301562	077857	077679	178	1	178
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.550			1	0.55
	(actual)				

Load Factor: 46.50%

Your next meter reading is scheduled for May 5, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.34 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	0.60 kW X \$2.1166667 per kW	1.27
Distribution Charge	178 kWh X \$0.0512921 per kWh	9.13
Market Transition Tax	178 kWh X \$0.0010112 per kWh	0.18
Transition Bond Charge	178 kWh X \$0.0024157 per kWh	0.43
Non-Utility Generation Charge	178 kWh X \$0.0122472 per kWh	2.18
Societal Benefits Charge	178 kWh X \$0.0057865 per kWh	1.03
RGGI Energy Efficiency	178 kWh X \$0.0003371 per kWh	0.06
EDIT Credit 5 Yr - kWh	178 kWh X \$0.0047753- per kWh	0.85-
Zero Emission Certif (ZEC) Charge	178 kWh X \$0.0042697 per kWh	0.76
Total Electric Delivery Charges		23.82

Electric Summary	
Balance from your last bill	\$53.21
Payment Mar 17	\$25.88-
Total Payments	\$25.88-
Electric Charges (Monthly General Service Secondary)	\$23.82
New electric charges	\$23.82
Total amount due by Apr 27, 2020	\$51.15

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

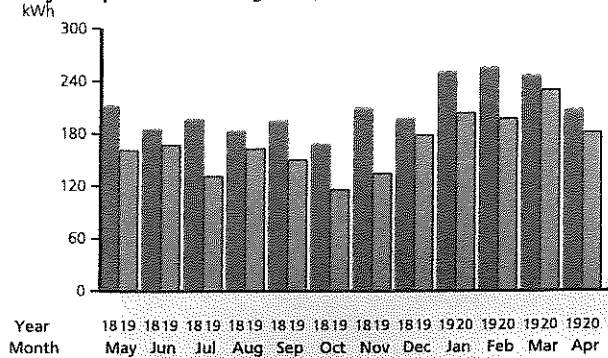
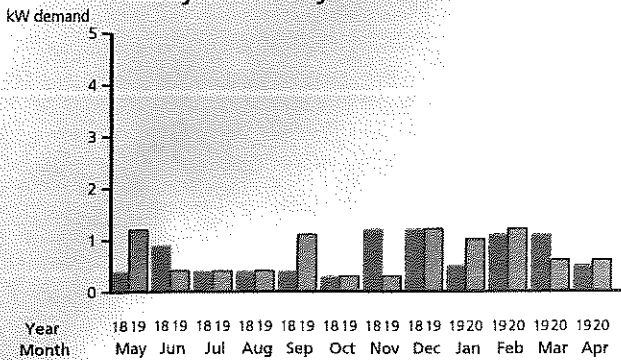
Your electric bill for the period
March 4, 2020 to April 1, 2020

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 9.17 cents per kWh.

Total Electric Charges - Monthly General Service Secondary **23.82**

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2019: 42° F Apr 2020: 49° 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: Mar 4, 2020 to Apr 1, 2020 (29 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 178KH@0.078200

\$0.00
\$13.92
Amount(\$)
13.92

ECPGNJ electric charges

**ECPGNJ Electric Supply
Summary**

Balance from your last bill	\$32.84
Payment Mar 17	\$15.17-
Total Payments	\$15.17-
Total Current Charges	\$13.92
New ECPGNJ electric supply charges	\$13.92
Total amount due by Apr 27, 2020	\$31.59



An Exelon Company

21 00000008 200009080

Your electric bill - Apr 2020
for the period March 31, 2020 to April 29, 2020

5/6/20



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: May 1, 2020

Summary of your charges

Balance from your last bill	\$19,663.33
Your payment(s) - thank you	\$19,663.33
Balance forward as of May 1, 2020	\$0.00
New electric charges	\$5,268.13
New ECPGNJ supply charges	\$1,918.40
Total amount due by May 22, 2020	\$7,186.53

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)
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

1007435-0014698-0000001 of 0000004-C17-d1-1029-07435

Please tear on the dotted line below. Invoice Number: 200241301191 Page 1 of 3

Retire

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
March 31, 2020 to April 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	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
Energy Type	Reading	Reading			
KZA014232044	Apr 29	Mar 31			
Use (kWh)	010451 (actual)	010370 (actual)	300	24300	24532
Demand (kW)	0.153 (actual)		300	45.90	45.90
Demand (kVAR)	0.068 (actual)		300	20.40	20.34

Minimum kW demand 404.21
Total kW Billing demand 404.21

Load Factor: 74.23% Power Factor: 91.42%

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

Your next meter reading is scheduled for May 29, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 216.72 / 98.22

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	404.21 kW X \$11.1286516 per kW	4,498.29
Reactive Demand Charge		4.33
Market Transition Tax	24532 kWh X \$0.0010281 per kWh	25.22
Transition Bond Charge	24532 kWh X \$0.0024001 per kWh	58.88
Non-Utility Generation Charge	24532 kWh X \$0.0122542 per kWh	300.62
Societal Benefits Charge	24532 kWh X \$0.0058320 per kWh	143.07
RGGI Energy Efficiency	24532 kWh X \$0.0003339 per kWh	8.19

Electric Summary	
Balance from your last bill	\$11,742.69
Payment Apr 22	\$11,742.69-
Total Payments	\$11,742.69-
Electric Charges (Annual General Service Secondary)	\$5,268.13
New electric charges	\$5,268.13
Total amount due by May 22, 2020	\$5,268.13

1007435-0014698-0000002 of 0000004-C17-d1-1029-07435

SWEDESBORO WOOLWICH BD OF ED**Account number: 5500 3440 991**

21 00000008 200009081

Your electric bill for the period
March 31, 2020 to April 29, 2020

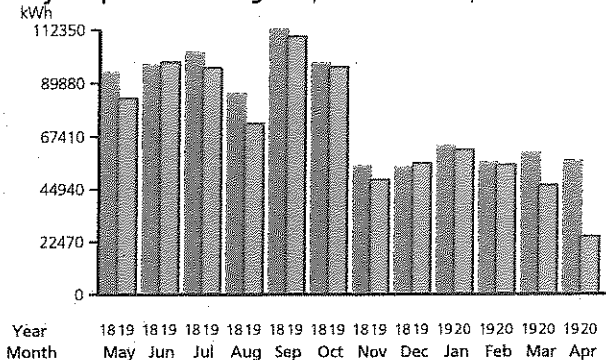
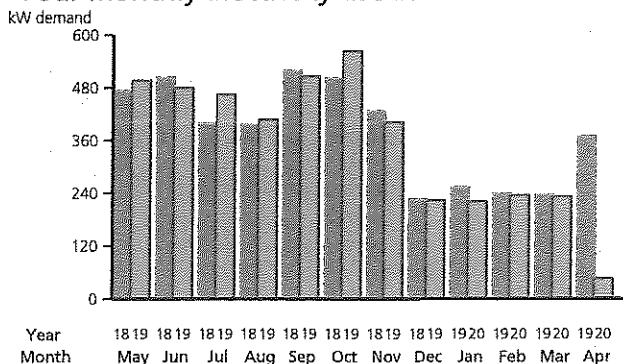
EDIT Credit 5 Yr - kWh	24532 kWh X \$0.0027849- per kWh	68.32-
Zero Emission Certif (ZEC)		
Charge	24532 kWh X \$0.0042650 per kWh	104.63
Total Electric Delivery Charges		5,268.13

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 8.34 cents per kWh.

Total Electric Charges - Annual General Service Secondary	5,268.13
--	-----------------

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2019: 56° F Apr 2020: 51° 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: Mar 31, 2020 to Apr 29, 2020 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 24532KH@0.078200

ECPGNJ electric charges

\$0.00
\$1,918.40
Amount(\$)
1,918.40

ECPGNJ Electric Supply Summary

Balance from your last bill	\$7,920.64
Payment Apr 22	\$7,920.64-
Total Payments	\$7,920.64-
Total Current Charges	\$1,918.40
New ECPGNJ electric supply charges	\$1,918.40
Total amount due by May 22, 2020	\$1,918.40



An Exelon Company

21 00000008 200009078

9/120

Your electric bill - Apr 2020
for the period **March 31, 2020 to April 29, 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 635

Your service address: 15 FREDRICK BLVD
SWEDSBORO NJ 08085

Bill Issue date: May 1, 2020

Summary of your charges

Balance from your last bill	\$14,390.52
Your payment(s) - thank you	\$14,390.52 -
Balance forward as of May 1, 2020	\$0.00
New electric charges	\$3,169.48
New ECPGNJ supply charges	\$1,437.24
Total amount due by May 22, 2020	\$4,606.72

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)

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

1007434-0014696-0000001 of 0000004-C17-d1-1029-07434

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
March 31, 2020 to April 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	Apr 29 007869 (actual)	Mar 31 007777 (actual)	200	18400	18379
Use (kWh)					
Demand (kW)	0.337 (actual)		200	67.40	67.44
Demand (kVAR)	0.172 (actual)		200	34.40	34.32

Minimum kW demand	228.00
Total kW Billing demand	228.00
Load Factor: 37.85%	Power Factor: 89.12%

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

Your next meter reading is scheduled for May 29, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 149.65 / 71.52

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	228.00 kW X \$11.1286404 per kW	2,537.33
Reactive Demand Charge		10.18
Market Transition Tax	18379 kWh X \$0.0010278 per kWh	18.89
Transition Bond Charge	18379 kWh X \$0.0024000 per kWh	44.11
Non-Utility Generation Charge	18379 kWh X \$0.0122542 per kWh	225.22
Societal Benefits Charge	18379 kWh X \$0.0058322 per kWh	107.19
RGGI Energy Efficiency	18379 kWh X \$0.0003341 per kWh	6.14

Electric Summary	
Balance from your last bill	\$7,626.61
Payment Apr 22	\$7,626.61-
Total Payments	\$7,626.61-
Electric Charges (Annual General Service Secondary)	\$3,169.48
New electric charges	\$3,169.48
Total amount due by May 22, 2020	\$3,169.48

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

21 00000008 200009079

Your electric bill for the period
March 31, 2020 to April 29, 2020



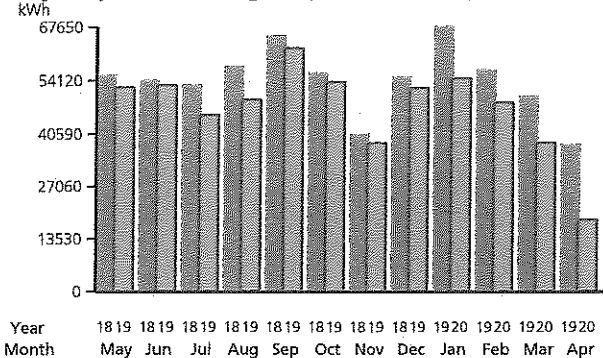
EDIT Credit 5 Yr - kWh	18379 kWh X \$0.0027852- per kWh	51.19--
Zero Emission Certif (ZEC)		
Charge	18379 kWh X \$0.0042652 per kWh	78.39
Total Electric Delivery Charges		3,169.48

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 8.34 cents per kWh.

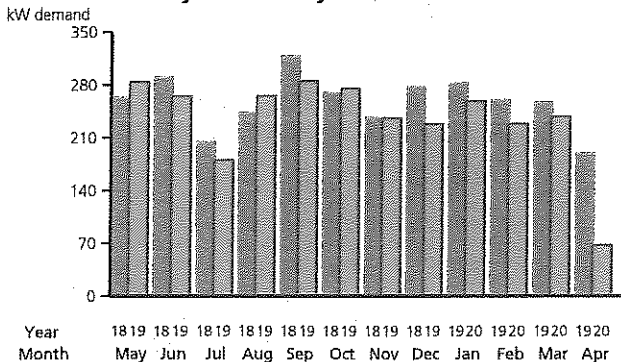
Total Electric Charges - Annual General Service Secondary	3,169.48
--	-----------------

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2019: 56° F Apr 2020: 51° 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: Mar 31, 2020 to Apr 29, 2020 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 18379KH@0.078200

ECPGNJ electric charges

\$0.00
\$1,437.24
Amount(\$)
1,437.24

ECPGNJ Electric Supply Summary

Balance from your last bill	\$6,763.91
Payment Apr 22	\$6,763.91--
Total Payments	\$6,763.91--
Total Current Charges	\$1,437.24
New ECPGNJ electric supply charges	\$1,437.24
Total amount due by May 22, 2020	\$1,437.24



An Exelon Company

16 10000008 200005720

5/12/20



Your electric bill - Apr 2020
for the period **March 25, 2020 to April 23, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Apr 27, 2020

Summary of your charges

Balance from your last bill	\$984.02
Your payment(s) - thank you	\$984.02
Balance forward as of Apr 27, 2020	\$0.00
New electric charges	\$765.41
New Plymouth Rock supply charges	\$139.19
Total amount due by May 18, 2020	\$904.60

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)

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

1007206-0013934-0000001 of 0000004-C17-d1-1025-07206

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
March 25, 2020 to April 23, 2020

Details of your Electric Charges

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

Lamp size	Quantity	Total use
400S UB	6	898
400S UB2	7	2094
Total	13	2,992

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$37.3250000	223.95
Distribution Charge	7 X \$74.6514286	522.56
Market Transition Tax	2992 kWh X \$0.0010294 per kWh	3.08
Transition Bond Charge	2992 kWh X \$0.0023997 per kWh	7.18
Non-Utility Generation Charge	2992 kWh X \$0.0122527 per kWh	36.66
Societal Benefits Charge	2992 kWh X \$0.0058356 per kWh	17.46
RGGI Energy Efficiency	2992 kWh X \$0.0003342 per kWh	1.00
EDIT Credit 5 Yr - kWh	2992 kWh X \$0.0197995- per kWh	59.24-
Zero Emission Certif (ZEC)	2992 kWh X \$0.0042647 per kWh	12.76
Total Electric Delivery Charges		765.41

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

Total Electric Charges - Street and Private Lighting **765.41**

Plymouth Rock electric supply charges

Service number 0550 0837 9814 7001 8302 94

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

Electric Summary	
Balance from your last bill	\$817.94
Payment Apr 22	\$817.94-
Total Payments	\$817.94-
Electric Charges (Street and Private Lighting)	\$765.41
New electric charges	\$765.41
Total amount due by May 18, 2020	\$765.41

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$166.08
Payment Apr 22	\$166.08-
Total Payments	\$166.08-

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

16 10000008 200005721

Your electric bill for the period
March 25, 2020 to April 23, 2020



Plymouth Rock Energy, LLC account number: 0550083798147001830294
Billing period: Mar 25, 2020 to Apr 23, 2020 (30 days)
Type of service: Street and Private Lighting
Customer Charges: 139.19

Plymouth Rock electric charges

\$139.19
Amount(\$)
139.19

Electric Summary Continued

Total Current
Charges \$139.19

**New Plymouth
Rock electric supply
charges \$139.19**

**Total amount due
by May 18, 2020 \$139.19**



An Exelon Company

18 10000008 200008607

Your electric bill - Apr 2020
for the period March 27, 2020 to April 27, 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 890

Your service address: 2ND ST
SWEDESBORO NJ 08085

Bill Issue date: Apr 29, 2020

Summary of your charges

Balance from your last bill	\$418.31
Your payment(s) - thank you	\$418.31
Balance forward as of Apr 29, 2020	\$0.00
New electric charges	\$371.34
New Plymouth Rock supply charges	\$66.11
Total amount due by May 20, 2020	\$437.45

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)

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

1009749-0018861-0000001 of 0000004-C17-d1-1027-09749

Please tear on the dotted line below. Invoice Number: 200021326539 Page 1 of 3

WIPD

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
March 27, 2020 to April 27, 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	316
400S UFM	5	789
400S UFM2	1	316
Total	8	1,421

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$33.9750000	67.95
Distribution Charge	5 X \$42.0600000	210.30
Distribution Charge	1 X \$84.1200000	84.12
Market Transition Tax	1421 kWh X \$0.0010275 per kWh	1.46
Transition Bond Charge	1421 kWh X \$0.0023997 per kWh	3.41
Non-Utility Generation Charge	1421 kWh X \$0.0122519 per kWh	17.41
Societal Benefits Charge	1421 kWh X \$0.0058339 per kWh	8.29
RGGI Energy Efficiency	1421 kWh X \$0.0003308 per kWh	0.47
EDIT Credit 5 Yr - kWh	1421 kWh X \$0.0197959- per kWh	28.13-
Zero Emission Certif (ZEC) Charge	1421 kWh X \$0.0042646 per kWh	6.06
Total Electric Delivery Charges		371.34

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

Total Electric Charges - Street and Private Lighting **371.34**

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

Electric Summary	
Balance from your last bill	\$348.72
Payment Apr 22	\$348.72-
Total Payments	\$348.72-
Electric Charges (Street and Private Lighting)	\$371.34
New electric charges	\$371.34
Total amount due by May 20, 2020	\$371.34

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$69.59

SWEDESBORO WOOLWICH BD OF ED**Account number: 5500 3441 890**Your electric bill for the period
March 27, 2020 to April 27, 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: Mar 27, 2020 to Apr 27, 2020 (32 days)

Type of service: Street and Private Lighting

Customer Charges:66.11

Plymouth Rock electric charges

\$66.11
Amount(\$)
66.11

Electric Summary Continued

Payment Apr 22	\$69.59-
Total Payments	\$69.59-
Total Current	
Charges	\$66.11
New Plymouth	
Rock electric supply	
charges	\$66.11
Total amount due	
by May 20, 2020	\$66.11



atlantic city
electric.

An Exelon Company

06 10000008 200007121

Your electric bill - Apr 2020
for the period March 6, 2020 to April 6, 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: Apr 9, 2020

Summary of your charges

Balance from your last bill	\$90.46
Your payment(s) - thank you	\$47.66
Balance forward as of Apr 9, 2020	\$42.80
New electric charges	\$30.46
New ECPGNJ supply charges	\$20.33
Total amount due by Apr 30, 2020	\$93.59

A past due amount of \$42.80 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.

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

1007362-0014365-0000001 of 0000004-C17-d1-1010-07362

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
March 6, 2020 to April 6, 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
Energy Type					
99F105731107	Apr 6	Mar 6			
Use (kWh)	025256 (actual)	024996 (actual)	260	1	260
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 96.73%

Your next meter reading is scheduled for May 8, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	0.40 kW X \$2.3500000 per kW	0.94
Distribution Charge	260 kWh X \$0.0513462 per kWh	13.35
Market Transition Tax	260 kWh X \$0.0010385 per kWh	0.27
Transition Bond Charge	260 kWh X \$0.0023846 per kWh	0.62
Non-Utility Generation Charge	260 kWh X \$0.0122692 per kWh	3.19
Societal Benefits Charge	260 kWh X \$0.0058462 per kWh	1.52
RGGI Energy Efficiency	260 kWh X \$0.0003462 per kWh	0.09
EDIT Credit 5 Yr - kWh	260 kWh X \$0.0048077 - per kWh	1.25--
Zero Emission Certif (ZEC) Charge	260 kWh X \$0.0042692 per kWh	1.11
Total Electric Delivery Charges		30.46

Electric Summary	
Balance from your last bill	\$54.25
Payment Mar 17	\$28.58--
Total Payments	\$28.58--
Electric Charges (Monthly General Service Secondary)	\$30.46
New electric charges	\$30.46
Total amount due by Apr 30, 2020	\$56.13

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

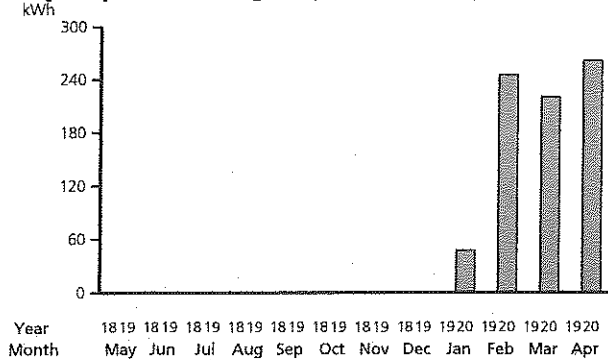
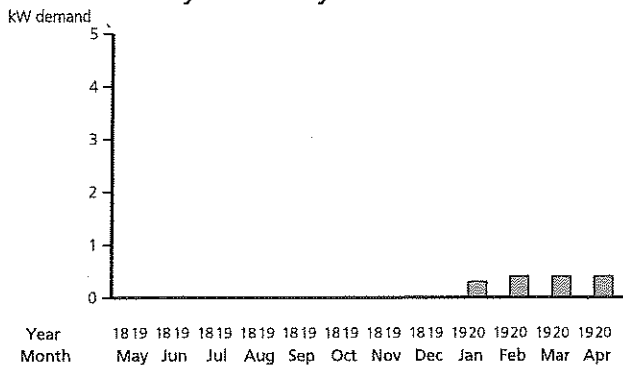
06 10000008 200007122

Your electric bill for the period
March 6, 2020 to April 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 9.17 cents per kWh.

Total Electric Charges - Monthly General Service Secondary **30.46****Your monthly Electricity use in kWh**

Daily temperature averages: Apr 2019: 45° F Apr 2020: 50° 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: Mar 6, 2020 to Apr 6, 2020 (32 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 260KH@0.078200

\$0.00

\$20.33

Amount(\$)

20.33

ECPGNJ electric charges

**ECPGNJ Electric Supply
Summary**

Balance from your

last bill **\$36.21**

Payment Mar 17 \$19.08-

Total Payments \$19.08-

Total Current

Charges \$20.33

**New ECPGNJ electric
supply charges \$20.33****Total amount due
by Apr 30, 2020 \$37.46**



An Exelon Company

05 10000008 200008290

Your electric bill - Apr 2020
for the period March 6, 2020 to April 6, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY
SWEDESBORO NJ 08085

Bill Issue date: Apr 8, 2020

Summary of your charges

Balance from your last bill	\$13,572.34
Your payment(s) - thank you	\$6,888.69
Balance forward as of Apr 8, 2020	\$6,683.65
New electric charges	\$3,090.05
New ECPGNJ supply charges	\$2,533.68
Total amount due by Apr 29, 2020	\$12,307.38

A past due amount of \$6,683.65 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.

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

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
March 6, 2020 to April 6, 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	Apr 6	Mar 6			
Use (kWh)	033980 (actual)	033575 (actual)	405	80	32400
Demand (kW)	1.980 (actual)			80	158.40
Demand (kVAR)	0.960 (actual)			80	76.80

Minimum kW demand

177.92

Total kW Billing demand

177.92

Load Factor: 26.63%

Power Factor: 89.98%

Your next meter reading is scheduled for May 7, 2020

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

Current charges for 32 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 128.67 / 128.09

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		206.10
Distribution Charge	177.92 kW X \$11.8373426 per kW	2,106.10
Reactive Demand Charge		22.02
Market Transition Tax	32400 kWh X \$0.0010281 per kWh	33.31
Transition Bond Charge	32400 kWh X \$0.0024000 per kWh	77.76
Non-Utility Generation Charge	32400 kWh X \$0.0122540 per kWh	397.03
Societal Benefits Charge	32400 kWh X \$0.0058318 per kWh	188.95
RGGI Energy Efficiency	32400 kWh X \$0.0003340 per kWh	10.82
EDIT Credit 5 Yr - kWh	32400 kWh X \$0.0027849- per kWh	90.23-

Electric Summary	
Balance from your last bill	\$6,471.78
Payment Mar 17	\$3,304.00-
Total Payments	\$3,304.00-
Electric Charges (Annual General Service Secondary)	\$3,090.05
New electric charges	\$3,090.05
Total amount due by Apr 29, 2020	\$6,257.83

1008066-0015855-0000002 of 0000004-C17-d1-1009-08066

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 069

05 10000008 200008291

Your electric bill for the period
March 6, 2020 to April 6, 2020



Zero Emission Certif (ZEC)

Charge 32400 kWh X \$0.0042651 per kWh 138.19

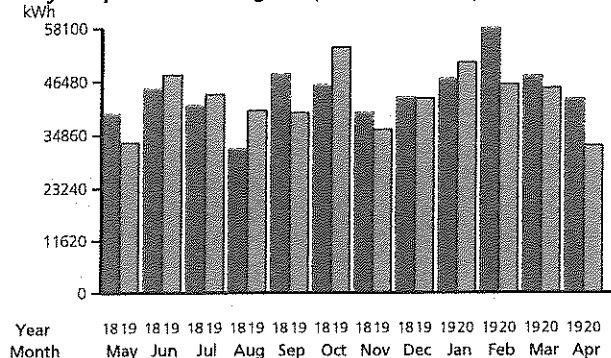
Total Electric Delivery Charges 3,090.05

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 8.34 cents per kWh.

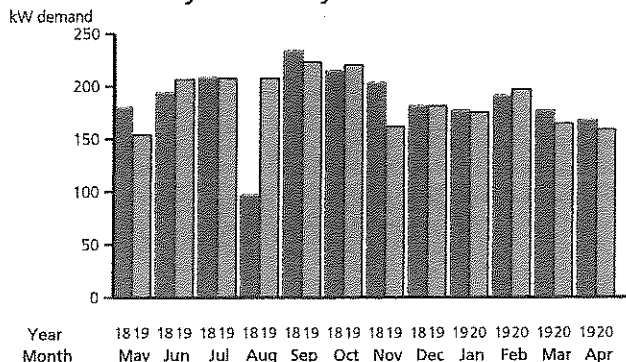
Total Electric Charges - Annual General Service Secondary 3,090.05

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2019: 44° F Apr 2020: 50° 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: Mar 6, 2020 to Apr 6, 2020 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 32400KH@0.078200

ECPGNJ electric charges

\$0.00
\$2,533.68
Amount(\$)
2,533.68

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$7,100.56
Payment Mar 17	\$3,584.69-
Total Payments	\$3,584.69-
Total Current Charges	\$2,533.68
New ECPGNJ electric supply charges	\$2,533.68
Total amount due by Apr 29, 2020	\$6,049.55

1008066-0115856-0000003 of 0000004-C17-d1-1009-08066



An Exelon Company

05 10000008 200008288

Your electric bill - Apr 2020
for the period March 6, 2020 to April 6, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY

SWEDESBORO NJ 08085

Bill Issue date: Apr 8, 2020

Summary of your charges

Balance from your last bill	\$21.07
Your payment(s) - thank you	\$10.37 - <i>pd</i>
Balance forward as of Apr 8, 2020	\$10.70
New electric charges	\$11.20
New ECPGNJ supply charges	\$0.63
Total amount due by Apr 29, 2020	\$22.53

A past due amount of \$10.70 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.

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

1008065-0015853-0000001 of 0000004-C17-d1-1009-08065

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
March 6, 2020 to April 6, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Apr 6	Mar 6			
1ND356781779	000871	000863	8	1	8
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 104.17%

Your next meter reading is scheduled for May 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	8 kWh X \$0.0512500 per kWh	0.41
Market Transition Tax	8 kWh X \$0.0012500 per kWh	0.01
Transition Bond Charge	8 kWh X \$0.0025000 per kWh	0.02
Non-Utility Generation Charge	8 kWh X \$0.0125000 per kWh	0.10
Societal Benefits Charge	8 kWh X \$0.0062500 per kWh	0.05
EDIT Credit 5 Yr - kWh	8 kWh X \$0.0050000- per kWh	0.04-
Zero Emission Certif (ZEC)		
Charge	8 kWh X \$0.0037500 per kWh	0.03
Total Electric Delivery Charges		11.20

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.17 cents per kWh.

Electric Summary	
Balance from your last bill	\$19.97
Payment Mar 17	\$9.82-
Total Payments	\$9.82-
Electric Charges (Monthly General Service Secondary)	\$11.20
New electric charges	\$11.20
Total amount due by Apr 29, 2020	\$21.35

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

05 10000008 200008289

Your electric bill for the period
March 6, 2020 to April 6, 2020

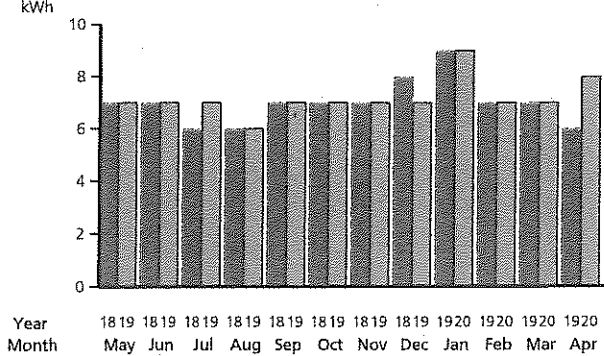


Total Electric Charges - Monthly General Service Secondary

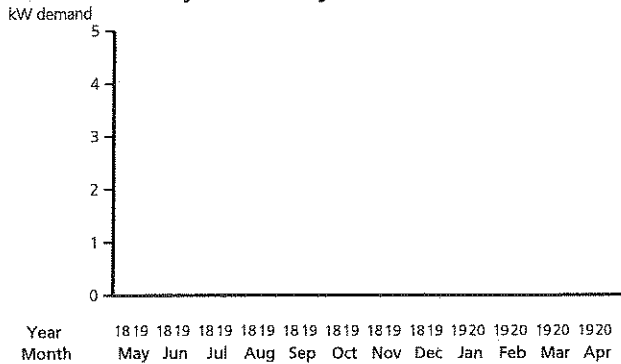
11.20

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2019: 44° F Apr 2020: 50° 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: Mar 6, 2020 to Apr 6, 2020 (32 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 8KH@0.078200

\$0.00

\$0.63

Amount(\$)

0.63

ECPGNJ electric charges

ECPGNJ Electric Supply Summary

Balance from your last bill	\$1.10
Payment Mar 17	\$0.55--
Total Payments	\$0.55--
Total Current Charges	\$0.63
New ECPGNJ electric supply charges	\$0.63
Total amount due by Apr 29, 2020	\$1.18

1008065-0015854-0000003 of 0000004-C17-d1-1009-08085



atlantic city
electric.

An Exelon Company

04 12000008 200007580

Your electric bill - Apr 2020
for the period March 4, 2020 to April 2, 2020



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: Apr 7, 2020

Summary of your charges

Balance from your last bill	\$12,107.74
Your payment(s) - thank you	\$6,474.92
Balance forward as of Apr 7, 2020	\$5,632.82
New electric charges	\$3,061.66
New ECPGNJ supply charges	\$2,208.37
Total amount due by Apr 28, 2020	\$10,902.85

A past due amount of \$5,632.82 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.

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

1009780-0019155-0000001 of 0000004-C17-d1-1008-09780

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
March 4, 2020 to April 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	Apr 2 067998 (actual)	Mar 4 067645 (actual)	353	80	28240
Use (kWh)					
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand

159.36

Total kW Billing demand

199.20

Load Factor: 19.69%

Your next meter reading is scheduled for May 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 110.14 / 108.92

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	199.20 kW X \$11.0926707 per kW	2,209.66
Market Transition Tax	28240 kWh X \$0.0010280 per kWh	29.03
Transition Bond Charge	28240 kWh X \$0.0024001 per kWh	67.78
Non-Utility Generation Charge	28240 kWh X \$0.0122539 per kWh	346.05
Societal Benefits Charge	28240 kWh X \$0.0058322 per kWh	164.70
RGGI Energy Efficiency	28240 kWh X \$0.0003339 per kWh	9.43
EDIT Credit 5 Yr - kWh	28240 kWh X \$0.0027851 - per kWh	78.65-
Zero Emission Certif (ZEC) Charge	28240 kWh X \$0.0042649 per kWh	120.44
Total Electric Delivery Charges		3,061.66

Electric Summary	
Balance from your last bill	\$6,302.17
Payment Mar 17	\$3,340.66-
Total Payments	\$3,340.66-
Electric Charges (Annual General Service Secondary)	\$3,061.66
New electric charges	\$3,061.66
Total amount due by Apr 28, 2020	\$6,023.17

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Account number: 5500 8380 952

Your electric bill for the period
March 4, 2020 to April 2, 2020

04 12000008 200007581



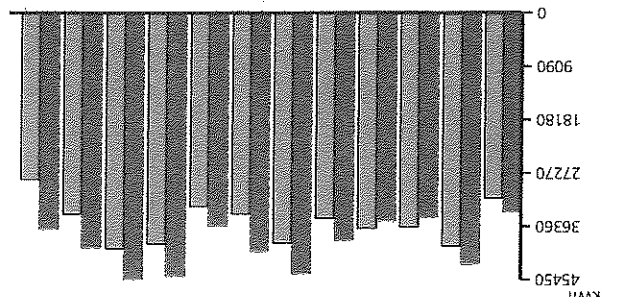
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.34 cents per kWh.

Total Electric Charges - Annual General Service Secondary

3,061.66

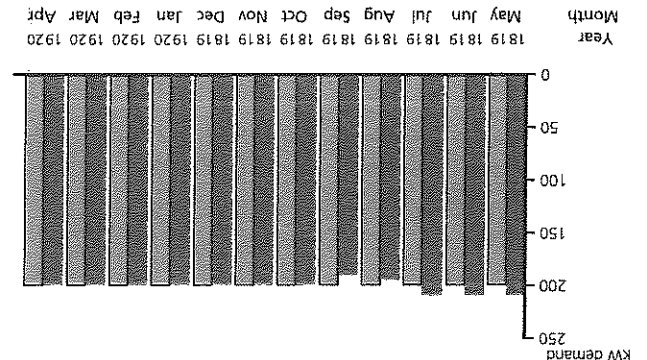
Your monthly Electricity use in kWh

Daily temperature averages: Apr 2019: 43° F Apr 2020: 49° F



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

Your monthly Electricity use in kW demand



ECPGNI 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.

1-800-545-9155.

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

Billing period: Mar 4, 2020 to Apr 2, 2020 (30 days)

Type of service: Annual General Service Secondary
THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 28240KH@0.078200

ECPGNI electric charges

\$0.00
\$2,208.37
Amount(\$)
2,208.37

ECPGNI Electric Supply	
Summary	
Balance from your	\$5,805.57
last bill	\$3,134.26-
Payment Mar 17	\$3,134.26-
Total Payments	
Total Current	\$2,208.37
Charges	
New ECPGNI electric	\$2,208.37
supply charges	
Total amount due	
by Apr 28, 2020	\$4,879.68

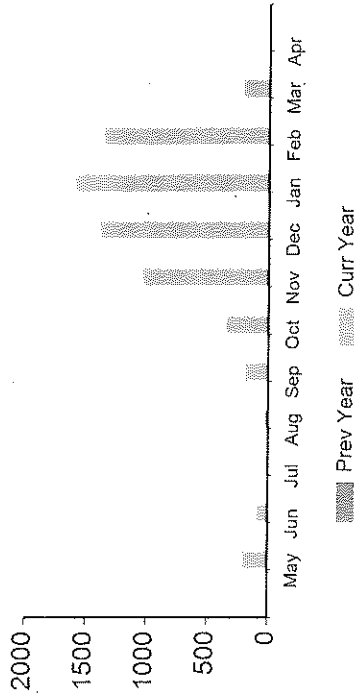


CUSTOMER INFORMATION

0000235 T2 0 0172 08085-424115 -C01-P00235-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

Invoice #: HS01796208
Account #: 446690 - 11399
Invoice Date: 04/09/2020
Payment Due Date: 05/24/2020

INVOICE SUMMARY

Previous Balance \$1,047.74
Payment Received (Mar 17, 2020) (\$596.52)
Total Balance Forward \$451.22
Swedesboro
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$0.00
Total Current Charges \$0.00

Amount Due by May 24, 2020

\$451.22

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

Please have and return this portion with check or money order. Do not staple or fold.

Invoice #: HS01796208
Statement Group #: 11399

Contract Volumes:
March 906 MMBTU
April 402 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447524
Service Period: 03/06/2020-04/06/2020
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 6010073112-0594875
PO #:
Address: PO Box 216,
SWEDESBO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	03/06/2020 -04/06/2020	0.00	\$3.465	\$0.00
Total :			0.00		\$0.00

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2020	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2020	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
Total for Deal		1,308	\$2.4430	\$3,195.44

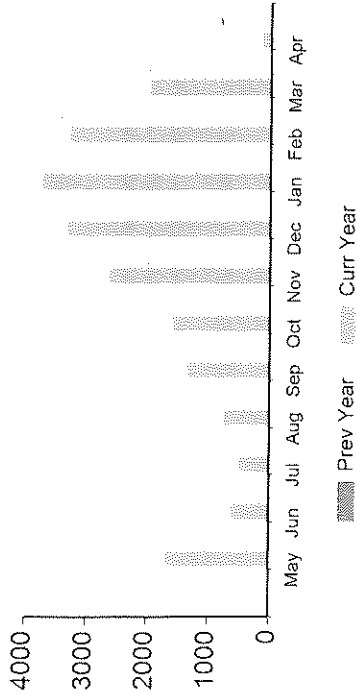


CUSTOMER INFORMATION

0000567 T4 0 0171 08085-424115 -C01-P00567-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

Invoice #: HS01793346
 Account #: 446690 - 24235
 Invoice Date: 04/08/2020
 Payment Due Date: 05/23/2020

INVOICE SUMMARY

Previous Balance \$2,497.00
 Payment Received (Mar 17, 2020) (\$1,384.24)
Total Balance Forward \$1,112.76
 Adjustments \$0.00
 Late Payment Charge \$0.00
 Current Usage Charges \$638.57
Total Current Charges \$638.57

Amount Due by May 23, 2020

\$1,751.33

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 #: HS01793346
Statement Group #: 24235

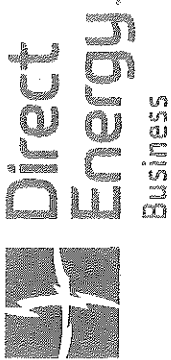
Contract Volumes:
March 906 MMBTU
April 402 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 569190
Service Period: 03/05/2020-04/03/2020
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 1980020789-0542930
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	03/05/2020 -04/03/2020	172.84	\$3.694556	\$638.57
Total :			172.84		\$638.57

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2020	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2020	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
Total for Deal		1,308	\$2.4430	\$3,195.44



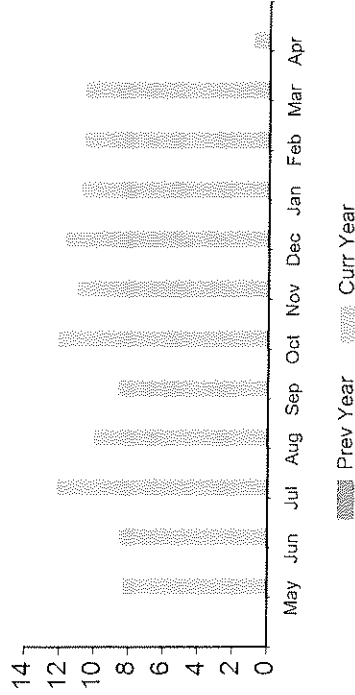
Invoice #: HS01793347
Account #: 446690 - 24236
Invoice Date: 04/08/2020
Payment Due Date: 05/23/2020

CUSTOMER INFORMATION

0000567 T4 00171 08085-424115 -C01-P00567-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance \$10.86
Payment Received (Mar 17, 2020) (\$7.01)
Total Balance Forward \$3.85
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$3.81
Total Current Charges \$3.81

Amount Due by May 23, 2020

\$7.66

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 #: HS01793347
Statement Group #: 24236

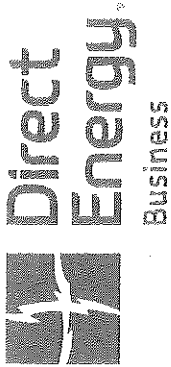
Contract Volumes:
March 906 MMBTU
April 402 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 569189
Service Period: 03/05/2020-04/03/2020
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	03/05/2020 -04/03/2020	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: March 2020	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2020	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
	Total for Deal	1,308	\$2.4430	\$3,195.44



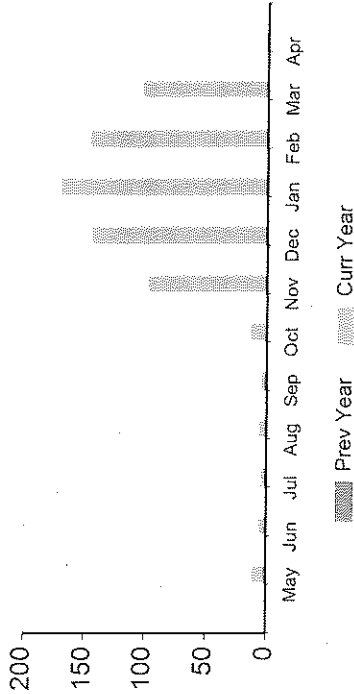
Invoice #: HS01786618
Account #: 446690 - 11398
Invoice Date: 04/06/2020
Payment Due Date: 05/21/2020

CUSTOMER INFORMATION

0000467 T3 0 0169 08085-424115 -C01-P00467-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance \$112.79
Payment Received (Mar 17, 2020) (\$58.89)
Total Balance Forward \$53.90
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$34.03
Total Current Charges \$34.03

Amount Due by May 21, 2020

\$87.93

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 #: HS01786618

Statement Group #: 11398

Contract Volumes:

March 906 MMBTU

April 402 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447523
Service Period: 03/04/2020-04/01/2020
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 3010019873-0340571
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	03/04/2020 -04/01/2020	9.21	\$3.694556	\$34.03
Total :			9.21		\$34.03

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2020	12/12/2019	906	\$2.4430	\$2,213.36
Total		906	\$2.4430	\$2,213.36
Buy At Market: April 2020	12/12/2019	402	\$2.4430	\$982.09
Total		402	\$2.4430	\$982.09
Total for Deal		1,308	\$2.4430	\$3,195.44

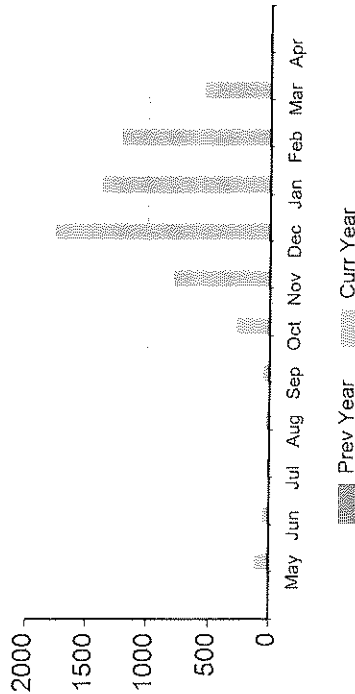


CUSTOMER INFORMATION

0000342 T3 00170 08085-424115 -C01-P00342-11
 Swedesboro Woolwich Bd of Ed
 Payable, Accounts
 15 Fredrick Boulevard
 Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

Invoice #: HS01790223
 Account #: 446690 - 11397
 Invoice Date: 04/07/2020
 Payment Due Date: 05/22/2020

INVOICE SUMMARY

Previous Balance \$852.74
 Payment Received (Mar 17, 2020) (\$424.47)
Total Balance Forward \$428.27
 Adjustments \$0.00
 Late Payment Charge \$0.00
 Current Usage Charges \$172.09
Total Current Charges \$172.09

Amount Due by May 22, 2020

\$600.36

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

Invoice #: HS01790223
Statement Group #: 11397

Contract Volumes:
March 906 MMBTU
April 402 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	03/04/2020-04/02/2020	Commodity	2107295	03/04/2020 -04/02/2020	46.58	\$3.694556	\$172.09
Utility Name:	South Jersey Gas		Total :		46.58		\$172.09
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	1010019871-0555351						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: March 2020	12/12/2019	906	\$2.4430	\$2,213.36
	Total	906	\$2.4430	\$2,213.36
Buy At Market: April 2020	12/12/2019	402	\$2.4430	\$982.09
	Total	402	\$2.4430	\$982.09
Total for Deal		1,308	\$2.4430	\$3,195.44



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

April 3, 2020

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

BILLING SUMMARY FOR MARCH 3, 2020 TO APRIL 1, 2020

Previous Balance	\$454.57
Payment Received on March 17, 2020	-\$148.76
Past Due Balance	\$305.81
Gas Charges	\$305.81
Current Charges	\$99.75
Gas Charges	\$99.75
Amount Due By April 20, 2020	
\$405.56	

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	03-03-20	04-01-20	4,174	4,085	89	1	89.00	1.0330	91.94

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

USAGE COSTS

Customer Charge	\$30.89
Delivery Charge	91.94 Therms x \$0.661522
Balancing Service Charge	91.94 Therms x \$0.087112
Total Usage Costs	\$99.75

Service Agreement: 3010019873

Your rate schedule: General Service
FT(GSGFT)

USAGE HISTORY - COMPARISON

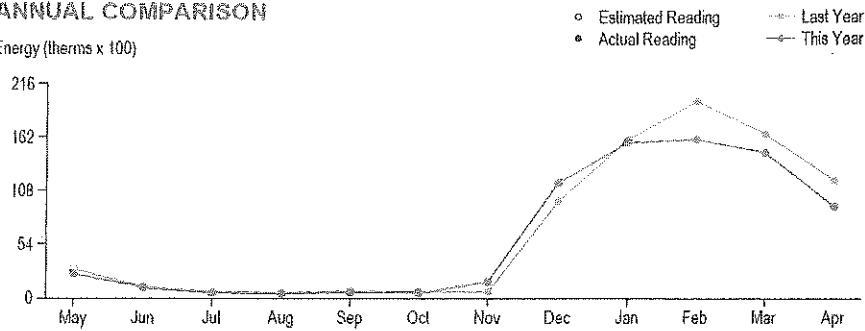
Month	Energy used (therms)	Days in Period	Average Temperature
April 2019	118.22	29	44.26°
April 2020	91.94	29	49.33°

Automated Payments available.

Enjoy the convenience of paying your bill automatically every month. Save a stamp, time and paper. Plus, it's free, secure and one less thing to think about. Enroll today at myaccount.southjerseygas.com or by phone at 1.866.334.6012.

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

Get ready, April is Safe Digging Month!

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

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

There are multiple energy assistance programs available to help you with your monthly bill. Our financial assistance team is here to answer your questions, walk you through the application process and more. Visit southjerseygas.com/energyassistance for more information.

