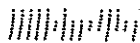


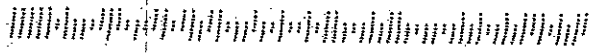
BOROUGH OF SWEDESBORO
 1500 KINGS HWY. • SWEDESBORO, NJ, 08085
 TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-1	03/16/20
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
12/06/19	03/06/20
ARREARS WATER	CURRENT READING
0.09	1000
CURRENT CHARGES WATER	PREVIOUS READING
77.50	990
ARREARS SEWER	WATER CONSUMED
0.00	10
CURRENT CHARGES SEWER	ARREARS INTEREST
75.00	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/20	152.41



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

ACCOUNT NO.	BILLING DATE
623-1	03/16/20
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
06/19	03/06/20
ARREARS WATER	CURRENT READING
0.09	1000
CURRENT CHARGES WATER	PREVIOUS READING
77.50	990
ARREARS SEWER	WATER CONSUMED
0.00	10
CURRENT CHARGES SEWER	ARREARS INTEREST
75.00	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/20	152.41



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

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

ACCOUNT NO.	
623-1	
SERVICE LOCATION	
FIELD HOUSE	
DUE DATE	TOTAL AMOUNT DUE
04/01/20	152.41

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

ACCOUNT NO.	BILLING DATE
462-0	03/16/20
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
12/10/19	03/06/20
ARREARS WATER	CURRENT READING
2.34-	90500
CURRENT CHARGES WATER	PREVIOUS READING
831.70	6446900C
ARREARS SEWER	WATER CONSUMED
0.00	138900
CURRENT CHARGES SEWER	ARREARS INTEREST
900.00	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/20	1729.36

ACCOUNT NO.	BILLING DATE
462-0	03/16/20
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
12/10/19	03/06/20
ARREARS WATER	CURRENT READING
2.34-	90500
CURRENT CHARGES WATER	PREVIOUS READING
831.70	6446900C
ARREARS SEWER	WATER CONSUMED
0.00	138900
CURRENT CHARGES SEWER	ARREARS INTEREST
900.00	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/20	1729.36

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.	462-0
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
04/01/20	1729.36

MAIL TO:



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

1009 929 6250
 1009 929 6250
 1009 929 6250

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

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

ACCOUNT NO.	BILLING DATE
623-0	03/16/20
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
12/06/19	03/06/20
ARREARS WATER	CURRENT READING
1.46-	5402900
CURRENT CHARGES WATER	PREVIOUS READING
1887.15	5144600
ARREARS SEWER	WATER CONSUMED
0.00	258300
CURRENT CHARGES SEWER	ARREARS INTEREST
1150.00	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/20	3035.69

ACCOUNT NO.	BILLING DATE
623-0	03/16/20
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
12/06/19	03/06/20
ARREARS WATER	CURRENT READING
1.46-	5402900
CURRENT CHARGES WATER	PREVIOUS READING
1887.15	5144600
ARREARS SEWER	WATER CONSUMED
0.00	258300
CURRENT CHARGES SEWER	ARREARS INTEREST
1150.00	0.00
DUE DATE	TOTAL AMOUNT DUE
04/01/20	3035.69

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
04/01/20	3035.69

MAIL TO:



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

1009 929 6250
 1009 929 6250
 1009 929 6250



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

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

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

Questions about your water/se
 Bill Date
March 23, 2020

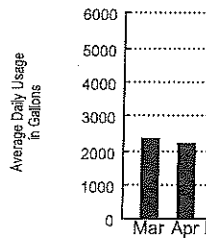
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Reading
80010158	8"	03/18/20	28	A 300000 A 80580
		02/19/20		A 300000 A 79960
Average Daily Usage = 2,214 Gallons		Total Days:	28	* A = Actual E = Estimate

Billing Detail

Amount Owed from Last Bill	\$ 6,761.06
Total Payments Received	6,761.06
Remaining Balance	0.00
Customer Charge Water	1,320.00
62,000 gallons @ \$0.006452 per gallon.....	400.02
Current Water Charges.....	1,720.02
Current Sewer Charges.....	4,912.00
Amount Due.....	\$ 6,632.02

Water Usage



Read Types: ■ A

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 6,632.02 reflects the average gross receipts a New Jersey and distributed to New Jersey municipalities.
- On January 21, 2020 Aqua New Jersey, Inc. filed an application to request to increase wastewater visit Aqua's website at www.aquaamerica.com/our-states/new-jersey.aspx.



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

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

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

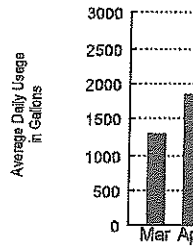
Questions about your water/
 Bill Date
March 23, 2020

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter R
	70114043	4"	03/18/20	28	Actual	111400
			02/19/20		Actual	107800
Average Daily Usage = 1,285 Gallons			Total Days: 28			

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
36,000 gallons @ \$0.006452 per gallon.....	232.27
Current Water Charges.....	644.77
Current Sewer Charges.....	1,535.00
Amount Due.....	<u>\$ 2,179.77</u>

Water Usage



Read Types: Actual

Message Center (see reverse side for other information)

- Approximately 13% of your current period charges of \$ 2,179.77 reflects the average gross receipts New Jersey and distributed to New Jersey municipalities.
- On January 21, 2020 Aqua New Jersey, Inc. filed an application to request to increase wastewater visit Aqua's website at www.aquaamerica.com/our-states/new-jersey.aspx.



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

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

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

Questions about your fire se
Bill Date
March 27, 2020

Billing Detail

For period
beginning **February 27, 2020** and ending **March 26, 2020**

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

Message Center (see reverse side for other information)

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

RETURN THIS PORTION WITH YOUR PAYMENT



An Exelon Company

16 00000008 200006399

Your electric bill - Mar 2020
for the period February 22, 2020 to March 24, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill issue date: Mar 26, 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	\$879.80
Changes to your electric balance	\$1,495.00
Your payment(s) - thank you	\$2,374.80-
Balance forward as of Mar 26, 2020	\$0.00
New electric charges	\$817.94
New Plymouth Rock supply charges	\$166.08
Total amount due by Apr 16, 2020	\$984.02

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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

1007749-0015076-0000001 of 0000004-C17-d1-4075-07756

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
February 22, 2020 to March 24, 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	1071
4005 UB2	7	2499
Total	13	3,570

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	6 X \$39.76500000	238.59
Distribution Charge	7 X \$79.53000000	556.71
Market Transition Tax	3570 kWh X \$0.0010280 per kWh	3.67
Transition Bond Charge	3570 kWh X \$0.0024006 per kWh	8.57
Non-Utility Generation Charge	3570 kWh X \$0.0122549 per kWh	43.75
Societal Benefits Charge	3570 kWh X \$0.0058347 per kWh	20.83
RGGI Energy Efficiency	3570 kWh X \$0.0003557 per kWh	1.27
EDIT Credit 5 Yr - kWh	3570 kWh X \$0.0197983- per kWh	70.68--
Zero Emission Certif (ZEC)	3570 kWh X \$0.0042661 per kWh	15.23
Total Electric Delivery Charges		817.94

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 5.38 cents per kWh.

Total Electric Charges - Street and Private Lighting **817.94**

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	\$724.88
Deposit Outstanding	\$1,495.00
Changes to electric balance	\$1,495.00
Payment Mar 17	\$724.88--
Deposit Payment Mar 17	\$1,495.00--
Total Payments	\$2,219.88--
Electric Charges (Street and Private Lighting)	\$817.94
New electric charges	\$817.94
Total amount due by Apr 16, 2020	\$817.94

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$154.92
Payment Mar 17	\$154.92--
Total Payments	\$154.92--

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

16 00000008 200006400

Your electric bill for the period
February 22, 2020 to March 24, 2020



Plymouth Rock Energy, LLC account number: 0550083798147001830294
Billing period: Feb 22, 2020 to Mar 24, 2020 (32 days)
Type of service: Street and Private Lighting
Customer Charges: 166.08

Plymouth Rock electric charges

\$166.08
Amount(\$)
166.08

Electric Summary Continued	
Total Current Charges	\$166.08
New Plymouth Rock electric supply charges	\$166.08
Total amount due by Apr 16, 2020	\$166.08

1007749-0015077-0000003 of 0000004-C-17-d1-4075-07756



An Exelon Company

06 00000008 200008761



Your electric bill - Mar 2020
for the period February 8, 2020 to March 5, 2020

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085

Bill issue date: Mar 11, 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	\$47.66
Balance forward as of Mar 11, 2020	\$47.66
New electric charges	\$25.67
New ECPGNJ supply charges	\$17.13
Total amount due by Apr 1, 2020	\$90.46

A past due amount of \$47.66 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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

1006953-0013692-0000001 of 0000004-C17-d1-4062-06959

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
February 8, 2020 to March 5, 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 Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107 Use (kWh)	Mar 5 024996 (actual)	Feb 8 024777 (actual)	219	1	219
Demand (kW)	0.350 (actual)			1	0.35

Electric Summary	
Balance from your last bill	\$28.58
Electric Charges (Monthly General Service Secondary)	\$25.67
New electric charges	\$25.67
Total amount due by Apr 1, 2020	\$54.25

Load Factor: 96.56%

Your next meter reading is scheduled for April 8, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 27 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		8.96
Distribution Charge	0.40 kW X \$1.9750000 per kW	0.79
Distribution Charge	219 kWh X \$0.0513242 per kWh	11.24
Market Transition Tax	219 kWh X \$0.0010502 per kWh	0.23
Transition Bond Charge	219 kWh X \$0.0024201 per kWh	0.53
Non-Utility Generation Charge	219 kWh X \$0.0122374 per kWh	2.68
Societal Benefits Charge	219 kWh X \$0.0058448 per kWh	1.28
RGGI Energy Efficiency	219 kWh X \$0.0003653 per kWh	0.08
EDIT Credit 5 Yr - kWh	219 kWh X \$0.0047945- per kWh	1.05--
Zero Emission Certif (ZEC) Charge	219 kWh X \$0.0042466 per kWh	0.93
Total Electric Delivery Charges		25.67

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

06 00000008 200008762

Your electric bill for the period
February 8, 2020 to March 5, 2020

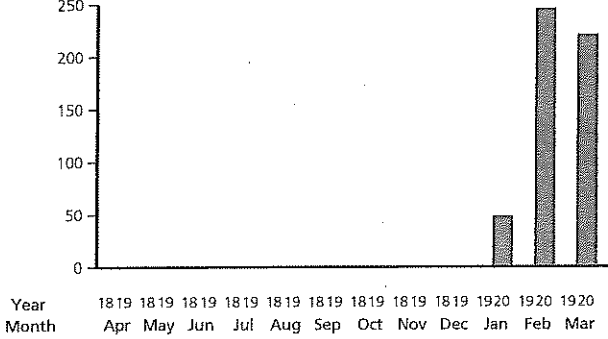


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.17 cents per kWh.

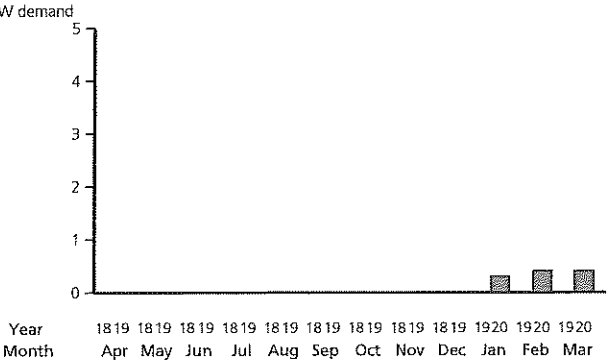
Total Electric Charges - Monthly General Service Secondary 25.67

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 37° F Mar 2020: 42° 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: Feb 8, 2020 to Mar 5, 2020 (27 days)
Type of service: Monthly General Service Secondary
THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 219KH@0.078200

ECPGNJ electric charges **17.13**

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$19.08
Total Current Charges	\$17.13
New ECPGNJ electric supply charges	\$17.13
Total amount due by Apr 1, 2020	\$36.21

1006953-0013693-0000003 of 0000004-C17-d1-1062-06959



An Exelon Company

Your electric bill - Mar 2020
for the period February 6, 2020 to March 5, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 069
Your service address: KINGS HWY
SWEDESORO NJ 08085
Bill Issue date: Mar 9, 2020

How to contact us
Customer service (Mon-Fri, 7am - 7pm)
TTY English
TTY Spanish
Electric emergencies & outages (24 hours)
¿Problemas con la factura?
Visit atlanticcityelectric.com

Summary of your charges

Balance from your last bill	\$6,888.69
Balance forward as of Mar 9, 2020	\$6,888.69
New electric charges	\$3,167.78
New ECPGNJ supply charges	\$3,515.87
Total amount due by Mar 30, 2020	\$13,572.34

A past due amount of \$6,888.69 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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
February 6, 2020 to March 5, 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
Energy Type 99A084534406	Mar 5 033575 (actual)	Feb 6 033013 (actual)	562	80	44960
Use (kWh)					
Demand (kW)	2.050 (actual)			80	164.00
Demand (kVAR)	1.010 (actual)			80	80.80

Minimum kW demand **177.92**
 Total kW Billing demand **177.92**
 Load Factor: 39.39% **Power Factor: 89.70%**

Your next meter reading is scheduled for April 7, 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 128.67 / 128.09

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		186.78
Distribution Charge	177.92 kW X \$10.7203237 per kW	1,907.36
Reactive Demand Charge		21.73
Market Transition Tax	44960 kWh X \$0.0010280 per kWh	46.22
Transition Bond Charge	44960 kWh X \$0.0023999 per kWh	107.90
Non-Utility Generation Charge	44960 kWh X \$0.0122540 per kWh	550.94
Societal Benefits Charge	44960 kWh X \$0.0058321 per kWh	262.21
RGGI Energy Efficiency	44960 kWh X \$0.0004026 per kWh	18.10
EDIT Credit 5 Yr - kWh	44960 kWh X \$0.0027849 - per kWh	125.21-

Electric Summary	
Balance from your last bill	\$3,304.00
Electric Charges (Annual General Service Secondary)	\$3,167.78
New electric charges	\$3,167.78
Total amount due by Mar 30, 2020	\$6,471.78

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
February 6, 2020 to March 5, 2020



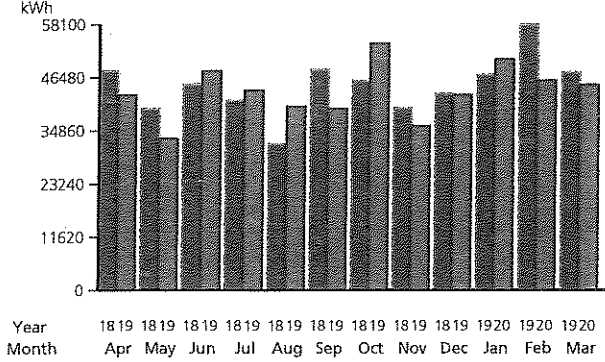
Zero Emission Certif (ZEC)
 Charge 44960 kWh X \$0.0042649 per kWh 191.75
Total Electric Delivery Charges 3,167.78

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.

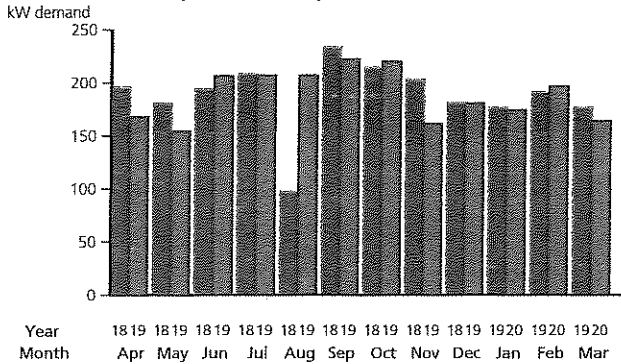
Total Electric Charges - Annual General Service Secondary 3,167.78

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 37° F Mar 2020: 42° 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: Feb 6, 2020 to Mar 5, 2020 (29 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 44960KH@0.078200

ECPGNJ electric charges

\$0.00
 \$3,515.87
Amount(\$)
3,515.87

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$3,584.69
Total Current Charges	\$3,515.87
New ECPGNJ electric supply charges	\$3,515.87
Total amount due by Mar 30, 2020	\$7,100.56

1008681-0017516-0000003 of 0000004-C17-D1-4060-08889



An Exelon Company

Your electric bill - Mar 2020
for the period February 25, 2020 to March 25, 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: KINGSHWY
SWEDESBORO NJ 08085
Bill issue date: Mar 27, 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	\$172.43
Your payment(s) - thank you	\$172.43-
Balance forward as of Mar 27, 2020	\$0.00
New electric charges	\$155.56
New Plymouth Rock supply charges	\$27.40
Total amount due by Apr 17, 2020	\$182.96

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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
February 25, 2020 to March 25, 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	107
100W SDS	1	85
150W S	3	183
250W S	2	214
Total	7	589

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	1 X \$20.2100000	20.21
Distribution Charge	1 X \$30.9600000	30.96
Distribution Charge	3 X \$17.1200000	51.36
Distribution Charge	2 X \$24.6600000	49.32
Market Transition Tax	589 kWh X \$0.0010357 per kWh	0.61
Transition Bond Charge	589 kWh X \$0.0023939 per kWh	1.41
Non-Utility Generation Charge	589 kWh X \$0.0122581 per kWh	7.22
Societal Benefits Charge	589 kWh X \$0.0058065 per kWh	3.42
RGGI Energy Efficiency	589 kWh X \$0.0003396 per kWh	0.20
EDIT Credit 5 Yr - kWh	589 kWh X \$0.0197963- per kWh	11.66-
Zero Emission Certif (ZEC) Charge	589 kWh X \$0.0042615 per kWh	2.51
Total Electric Delivery Charges		155.56

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 155.56

Electric Summary	
Balance from your last bill	\$145.44
Payment Mar 17	\$145.44-
Total Payments	\$145.44-
Electric Charges (Street and Private Lighting)	\$155.56
New electric charges	\$155.56
Total amount due by Apr 17, 2020	\$155.56

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

17 02000008 200007753

Your electric bill for the period
February 25, 2020 to March 25, 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: Feb 25, 2020 to Mar 25, 2020 (30 days)

Type of service: Street and Private Lighting

Customer Charges:27.40

Plymouth Rock electric charges

\$27.40
Amount(\$)
27.40

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$26.99
Payment Mar 17	\$26.99-
Total Payments	\$26.99-
Total Current Charges	\$27.40
New Plymouth Rock electric supply charges	\$27.40
Total amount due by Apr 17, 2020	\$27.40

1009077-0017704-00000003 of 0000004-C17-d1-4076-09086



3/12/20



An Exelon Company

Your electric bill - Mar 2020

for the period February 6, 2020 to March 5, 2020

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESORO NJ 08085

Bill Issue date: Mar 9, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$10.37
Balance forward as of Mar 9, 2020	\$10.37
New electric charges	\$10.15
New ECPGNJ supply charges	\$0.55
Total amount due by Mar 30, 2020	\$21.07

A past due amount of \$10.37 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your electric bill for the period
February 6, 2020 to March 5, 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
1ND356781779	Mar 5 000863 (actual)	Feb 6 000856 (actual)	7	1	7
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 100.57%

Your next meter reading is scheduled for April 7, 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 0.01 / 0.01

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.63
Distribution Charge	7 kWh X \$0.0514286 per kWh	0.36
Market Transition Tax	7 kWh X \$0.0014286 per kWh	0.01
Transition Bond Charge	7 kWh X \$0.0028571 per kWh	0.02
Non-Utility Generation Charge	7 kWh X \$0.0128571 per kWh	0.09
Societal Benefits Charge	7 kWh X \$0.0057143 per kWh	0.04
EDIT Credit 5 Yr - kWh	7 kWh X \$0.0042857- per kWh	0.03--
Zero Emission Certif (ZEC) Charge	7 kWh X \$0.0042857 per kWh	0.03
Total Electric Delivery Charges		10.15

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.

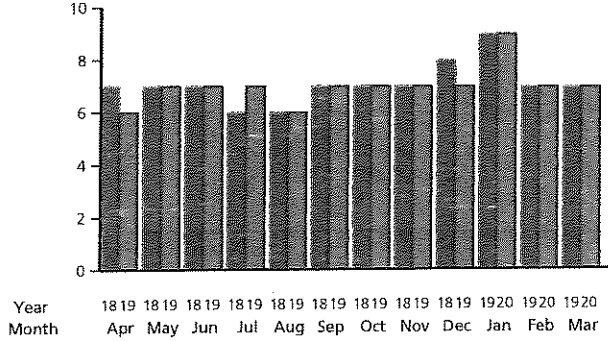
Electric Summary	
Balance from your last bill	\$9.82
Electric Charges (Monthly General Service Secondary)	\$10.15
New electric charges	\$10.15
Total amount due by Mar 30, 2020	\$19.97



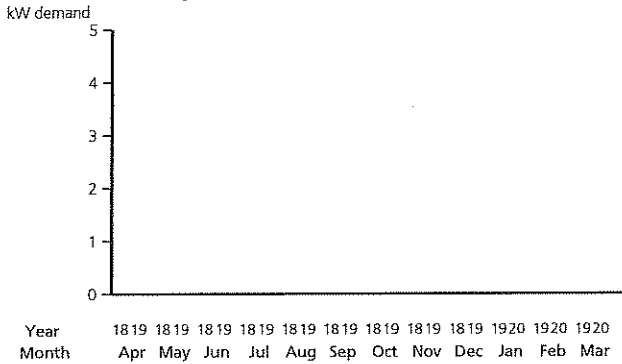
Total Electric Charges - Monthly General Service Secondary 10.15

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 37° F Mar 2020: 42° 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: Feb 6, 2020 to Mar 5, 2020 (29 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER. GAS

ENERGY CHARGE 7KH@0.078200

\$0.00

\$0.55

Amount(\$)

0.55

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$0.55
Total Current Charges	\$0.55
New ECPGNJ electric supply charges	\$0.55
Total amount due by Mar 30, 2020	\$1.10

1008880-0017514-00000003 of 0000004-C17-d1-4050-08888



An Exelon Company

Your electric bill - Mar 2020
for the period February 6, 2020 to March 3, 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: Mar 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	\$6,474.92
Balance forward as of Mar 6, 2020	\$6,474.92
New electric charges	\$2,961.51
New ECPGNJ supply charges	\$2,671.31
Total amount due by Mar 27, 2020	\$12,107.74

Supplies

A past due amount of \$6,474.92 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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
February 6, 2020 to March 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	Mar 3 067645 (actual)	Feb 6 067218 (actual)	427	80	34160
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand **159.36**
 Total kW Billing demand **199.20**
 Load Factor: **26.46%**

Your next meter reading is scheduled for April 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 27 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		173.90
Distribution Charge	199.20 kW X \$9.9810241 per kW	1,988.22
Market Transition Tax	34160 kWh X \$0.0010281 per kWh	35.12
Transition Bond Charge	34160 kWh X \$0.0023999 per kWh	81.98
Non-Utility Generation Charge	34160 kWh X \$0.0122541 per kWh	418.60
Societal Benefits Charge	34160 kWh X \$0.0058320 per kWh	199.22
RGGI Energy Efficiency	34160 kWh X \$0.0004075 per kWh	13.92
EDJIT Credit 5 Yr - kWh	34160 kWh X \$0.0027851- per kWh	95.14-
Zero Emission Certif (ZEC) Charge	34160 kWh X \$0.0042649 per kWh	145.69
Total Electric Delivery Charges		2,961.51

Electric Summary	
Balance from your last bill	\$3,340.66
Electric Charges (Annual General Service Secondary)	\$2,961.51
New electric charges	\$2,961.51
Total amount due by Mar 27, 2020	\$6,302.17

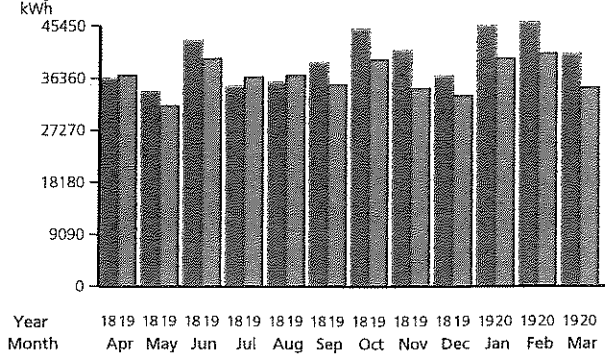


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.34 cents per kWh.

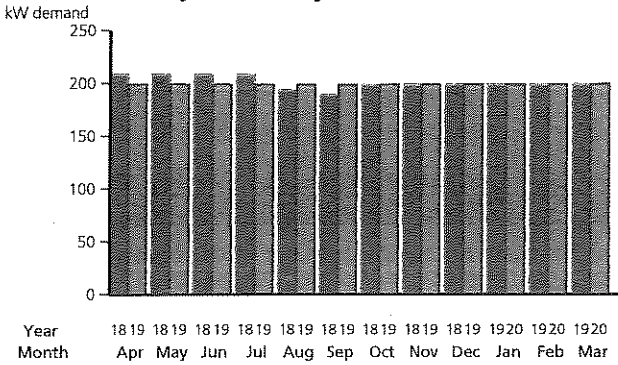
Total Electric Charges - Annual General Service Secondary **2,961.51**

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 38° F Mar 2020: 42° 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: Feb 6, 2020 to Mar 3, 2020 (27 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 34160KH@0.078200

ECPGNJ electric charges

\$0.00
 \$2,671.31
Amount(\$)
2,671.31

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$3,134.26
Total Current Charges	\$2,671.31
New ECPGNJ electric supply charges	\$2,671.31
Total amount due by Mar 27, 2020	\$5,805.57

1009813-0019340-0000003 of 0000004-C17-D1-4058-09822



An Exelon Company

Your electric bill - Mar 2020
for the period February 26, 2020 to March 26, 2020



WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDESORO NJ 08085

Bill issue date: Mar 30, 2020

How to contact us

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

1-800-642-3780

TTY English

1-800-852-7897

TTY Spanish

1-866-658-7714

Electric emergencies & outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780

Visit atlanticcityelectric.com

Summary of your charges

Balance from your last bill	\$394.69
Your payment(s) - thank you	\$394.69-
Balance forward as of Mar 30, 2020	\$0.00
New electric charges	\$348.72
New Plymouth Rock supply charges	\$69.59
Total amount due by Apr 20, 2020	\$418.31

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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
February 26, 2020 to March 26, 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 FM1	2	332
400S UFM1	5	832
400S UFM2	1	332
Total	8	1,496

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	2 X \$31.80000000	63.60
Distribution Charge	5 X \$39.38000000	196.90
Distribution Charge	1 X \$78.76000000	78.76
Market Transition Tax	1496 kWh X \$0.0010294 per kWh	1.54
Transition Bond Charge	1496 kWh X \$0.0023997 per kWh	3.59
Non-Utility Generation Charge	1496 kWh X \$0.0122527 per kWh	18.33
Societal Benefits Charge	1496 kWh X \$0.0058289 per kWh	8.72
RGGI Energy Efficiency	1496 kWh X \$0.0003476 per kWh	0.52
EDIT Credit 5 Yr - kWh	1496 kWh X \$0.0197995- per kWh	29.62-
Zero Emission Certif (ZEC) Charge	1496 kWh X \$0.0042647 per kWh	6.38
Total Electric Delivery Charges		348.72

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 5.38 cents per kWh.

Total Electric Charges - Street and Private Lighting **348.72**

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

Electric Summary	
Balance from your last bill	\$326.08
Payment Mar 17	\$326.08-
Total Payments	\$326.08--
Electric Charges (Street and Private Lighting)	\$348.72
New electric charges	\$348.72
Total amount due by Apr 20, 2020	\$348.72

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$68.61

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your electric bill for the period
February 26, 2020 to March 26, 2020



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

Plymouth Rock Energy, LLC account number: 0550034418907000726541

Billing period: Feb 26, 2020 to Mar 26, 2020 (30 days)

Type of service: Street and Private Lighting

Customer Charges:69.59

Plymouth Rock electric charges

\$69.59
Amount(\$)
69.59

Electric Summary Continued	
Payment Mar 17	\$68.61-
Total Payments	\$68.61-
Total Current	
Charges	\$69.59
New Plymouth	
Rock electric supply	
charges	\$69.59
Total amount due	
by Apr 20, 2020	\$69.59



An Exelon Company

03 00000008 200005798



Your electric bill - Mar 2020
for the period February 4, 2020 to March 3, 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: Mar 5, 2020

How to contact us

Customer service (Mon-Fri, 7am - 7pm)
TTY English 1-800-642-3780
TTY Spanish 1-800-852-7897
Electric emergencies & outages (24 hours) 1-866-658-7714
¿Problemas con la factura? 1-800-833-7476
Visit atlanticcityelectric.com 1-800-642-3780

Summary of your charges

Balance from your last bill	\$41.05
Balance forward as of Mar 5, 2020	\$41.05
New electric charges	\$27.33
New ECPGNJ supply charges	\$17.67
Total amount due by Mar 26, 2020	\$86.05

A past due amount of \$41.05 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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your electric bill for the period
February 4, 2020 to March 3, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Mar 3 077679 (actual)	Feb 4 077453 (actual)	226	1	226
Demand (kW)	0.580 (actual)			1	0.58

Load Factor: 55.98%

Your next meter reading is scheduled for April 3, 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 \$2.1333333 per kW	1.28
Distribution Charge	226 kWh X \$0.0513274 per kWh	11.60
Market Transition Tax	226 kWh X \$0.0010177 per kWh	0.23
Transition Bond Charge	226 kWh X \$0.0023894 per kWh	0.54
Non-Utility Generation Charge	226 kWh X \$0.0122566 per kWh	2.77
Societal Benefits Charge	226 kWh X \$0.0057965 per kWh	1.31
RGGI Energy Efficiency	226 kWh X \$0.0003982 per kWh	0.09
EDIT Credit 5 Yr - kWh	226 kWh X \$0.0047788- per kWh	1.08-
Zero Emission Certif (ZEC) Charge	226 kWh X \$0.0042478 per kWh	0.96
Total Electric Delivery Charges		27.33

Electric Summary	
Balance from your last bill	\$25.88
Electric Charges (Monthly General Service Secondary)	\$27.33
New electric charges	\$27.33
Total amount due by Mar 26, 2020	\$53.21

03 00000008 200005799

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
February 4, 2020 to March 3, 2020

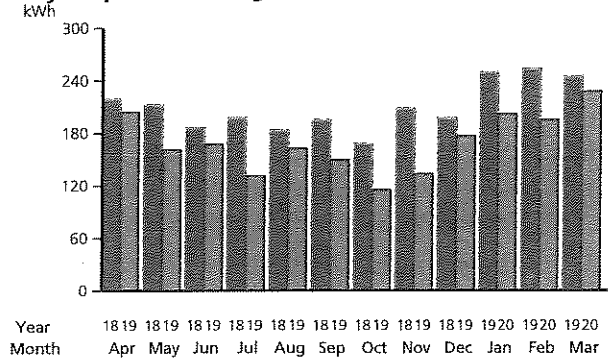


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.17 cents per kWh.

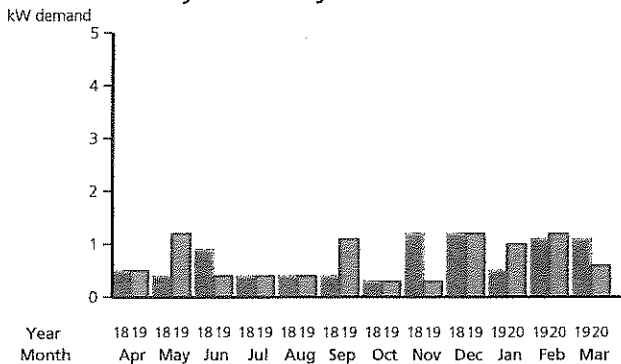
Total Electric Charges - Monthly General Service Secondary 27.33

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 38° F Mar 2020: 42° 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: Feb 4, 2020 to Mar 3, 2020 (29 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 226KH@0.078200

\$0.00
 \$17.67
Amount(\$)
17.67

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$15.17
Total Current Charges	\$17.67
New ECPGNJ electric supply charges	\$17.67
Total amount due by Mar 26, 2020	\$32.84

1008820-0017386-0000003 of 0000004-C17-41-4057-08828



An Exelon Company

21 1000008 200011019



Your electric bill - Mar 2020
for the period February 28, 2020 to March 30, 2020

4/14/20

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: Apr 2, 2020

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

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

Summary of your charges

Balance from your last bill	\$9,961.72
Balance forward as of Apr 2, 2020	\$9,961.72
New electric charges	\$6,084.08
New ECPGNJ supply charges	\$3,617.53
Total amount due by Apr 23, 2020	\$19,663.33

A past due amount of \$9,961.72 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.

1008194-0016072-0000001 of 0000004-C17-d1-1004-08194

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
February 28, 2020 to March 30, 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 KZA014232044	Mar 30 010370 (actual)	Feb 28 010215 (actual)	300	46500	46260
Demand (kW)	0.773 (actual)		300	231.90	232.02
Demand (kVAR)	0.320 (actual)		300	96.00	95.94

Minimum kW demand 404.21
 Total kW Billing demand 404.21

Load Factor: 25.96% Power Factor: 92.41%

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

Your next meter reading is scheduled for April 30, 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 216.72 / 98.22

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		206.10
Distribution Charge	404.21 kW X \$11.8293304 per kW	4,781.51
Reactive Demand Charge		17.06
Market Transition Tax	46260 kWh X \$0.0010281 per kWh	47.56
Transition Bond Charge	46260 kWh X \$0.0023999 per kWh	111.02
Non-Utility Generation Charge	46260 kWh X \$0.0122540 per kWh	566.87
Societal Benefits Charge	46260 kWh X \$0.0058320 per kWh	269.79
RGGI Energy Efficiency	46260 kWh X \$0.0003394 per kWh	15.70

Electric Summary	
Balance from your last bill	\$5,658.61
Electric Charges (Annual General Service Secondary)	\$6,084.08
New electric charges	\$6,084.08
Total amount due by Apr 23, 2020	\$11,742.69

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
February 28, 2020 to March 30, 2020



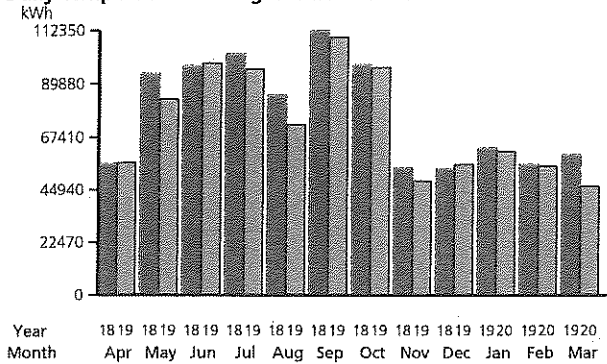
EDIT Credit 5 Yr - kWh	46260 kWh X \$0.0027849- per kWh	128.83-
Zero Emission Certif (ZEC)		
Charge	46260 kWh X \$0.0042650 per kWh	197.30
Total Electric Delivery Charges		6,084.08

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.

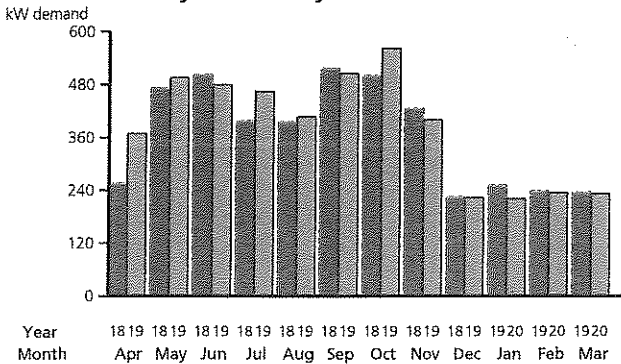
Total Electric Charges - Annual General Service Secondary **6,084.08**

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 40° F Mar 2020: 48° 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: Feb 28, 2020 to Mar 30, 2020 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 46260KH@0.078200

\$0.00
 \$3,617.53
 Amount(\$)
3,617.53

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$4,303.11
Total Current Charges	\$3,617.53
New ECPGNJ electric supply charges	\$3,617.53
Total amount due by Apr 23, 2020	\$7,920.64

1008194-0016073-0000003 of 000004-C17-d1-1004-08194



An Exelon Company

Your electric bill - Mar 2020
for the period February 28, 2020 to March 30, 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 635

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Apr 2, 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	\$7,476.16
Balance forward as of Apr 2, 2020	\$7,476.16
New electric charges	\$3,933.22
New ECPGN supply charges	\$2,981.14
Total amount due by Apr 23, 2020	\$14,390.52

A past due amount of \$7,476.16 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.

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
February 28, 2020 to March 30, 2020

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA019605861 Use (kWh)	Mar 30 007777 (actual)	Feb 28 007586 (actual)	200	38200	38122
Demand (kW)	1.188 (actual)		200	237.60	237.60
Demand (kVAR)	0.543 (actual)		200	108.60	108.60

Minimum kW demand **228.00**
 Total kW Billing demand **237.60**
 Load Factor: 20.89% **Power Factor: 90.94%**

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

Your next meter reading is scheduled for April 30, 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 149.65 / 71.52

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		206.10
Distribution Charge	237.60 kW X \$11.8293350 per kW	2,810.65
Reactive Demand Charge		26.97
Market Transition Tax	38122 kWh X \$0.0010280 per kWh	39.19
Transition Bond Charge	38122 kWh X \$0.0023999 per kWh	91.49
Non-Utility Generation Charge	38122 kWh X \$0.0122541 per kWh	467.15
Societal Benefits Charge	38122 kWh X \$0.0058318 per kWh	222.32
RGGI Energy Efficiency	38122 kWh X \$0.0003392 per kWh	12.93

Electric Summary	
Balance from your last bill	\$3,693.39
Electric Charges (Annual General Service Secondary)	\$3,933.22
New electric charges	\$3,933.22
Total amount due by Apr 23, 2020	\$7,626.61

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
February 28, 2020 to March 30, 2020



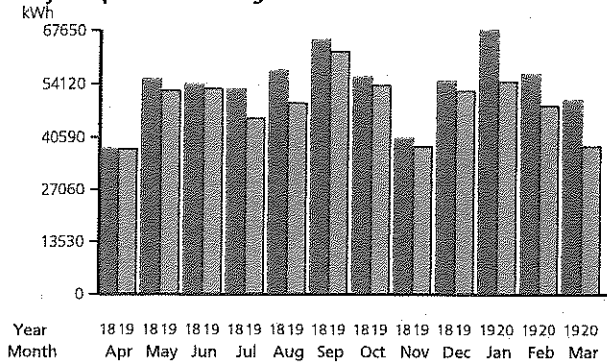
EDIT Credit 5 Yr - kWh	38122 kWh X \$0.0027850- per kWh	106.17-
Zero Emission Certif (ZEC)		
Charge	38122 kWh X \$0.0042650 per kWh	162.59
Total Electric Delivery Charges		3,933.22

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.

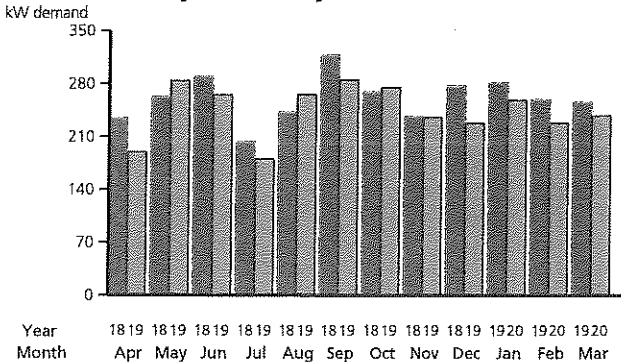
Total Electric Charges - Annual General Service Secondary **3,933.22**

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2019: 40° F Mar 2020: 48° 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: Feb 28, 2020 to Mar 30, 2020 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 38122KH@0.078200

ECPGNJ electric charges

\$0.00
 \$2,981.14
Amount(\$)
2,981.14

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$3,782.77
Total Current Charges	\$2,981.14
New ECPGNJ electric supply charges	\$2,981.14
Total amount due by Apr 23, 2020	\$6,763.91

1008193-0016071-0000003 of 0000004-C17-d1-1004-08193



An Exelon Company

17 02000008 200007752

Your electric bill - Mar 2020
for the period February 25, 2020 to March 25, 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: KINGSHWY

SWEDESBORO NJ 08085

Bill issue date: Mar 27, 2020

Summary of your charges

Balance from your last bill	\$172.43
Your payment(s) - thank you	\$172.43-
Balance forward as of Mar 27, 2020	\$0.00
New electric charges	\$155.56
New Plymouth Rock supply charges	\$27.40
Total amount due by Apr 17, 2020	\$182.96

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.

Help shape your community and your future by completing the 2020 Census. It is safe and secure. Visit 2020CENSUS.GOV to learn more.

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

Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
250S FH	1	107
100W SDS	1	85
150W S	3	183
250W S	2	214
Total	7	589

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$20.2100000	20.21
Distribution Charge	1 X \$30.9600000	30.96
Distribution Charge	3 X \$17.1200000	51.36
Distribution Charge	2 X \$24.6600000	49.32
Market Transition Tax	589 kWh X \$0.0010357 per kWh	0.61
Transition Bond Charge	589 kWh X \$0.0023939 per kWh	1.41
Non-Utility Generation Charge	589 kWh X \$0.0122581 per kWh	7.22
Societal Benefits Charge	589 kWh X \$0.0058065 per kWh	3.42
RGGI Energy Efficiency	589 kWh X \$0.0003396 per kWh	0.20
EDIT Credit 5 Yr - kWh	589 kWh X \$0.0197963- per kWh	11.66-
Zero Emission Certif (ZEC) Charge	589 kWh X \$0.0042615 per kWh	2.51
Total Electric Delivery Charges		155.56

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 **155.56**

Electric Summary	
Balance from your last bill	\$145.44
Payment Mar 17	\$145.44-
Total Payments	\$145.44-
Electric Charges (Street and Private Lighting)	\$155.56
New electric charges	\$155.56
Total amount due by Apr 17, 2020	\$155.56

Electronic Check Conversion

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

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8381 398

Your electric bill for the period
February 25, 2020 to March 25, 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: Feb 25, 2020 to Mar 25, 2020 (30 days)

Type of service: Street and Private Lighting

Customer Charges:27.40

\$27.40
Amount(\$)
27.40

Plymouth Rock electric charges

**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$26.99
Payment Mar 17	\$26.99-
Total Payments	\$26.99-
Total Current Charges	\$27.40
New Plymouth Rock electric supply charges	\$27.40
Total amount due by Apr 17, 2020	\$27.40



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

March 6, 2020
 Account Number: 1985910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

BILLING SUMMARY FOR FEBRUARY 6, 2020 TO MARCH 4, 2020

Previous Balance **\$5,111.95**
 Past Due Balance **\$5,111.95**
 Gas Charges **\$5,111.95**
 Current Charges **\$2,282.84**
 Gas Charges **\$2,282.84**

Amount Due By March 23, 2020
\$7,394.79

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	02-06-20	03-04-20	3,788	3,497	291	10	2,910.00	1.0350	3,011.85

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

USAGE COSTS

Customer Charge **\$28.76**
 Delivery Charge 3,011.85 Therms x \$0.661286 **\$1,991.71**
 Balancing Service Charge 3,011.85 Therms x \$0.087115 **\$262.37**
Total Usage Costs \$2,282.84

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2019	4324.29	29	36.68°
March 2020	3011.85	27	41.40°

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.

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

Next meter reading is scheduled for April 7, 2020

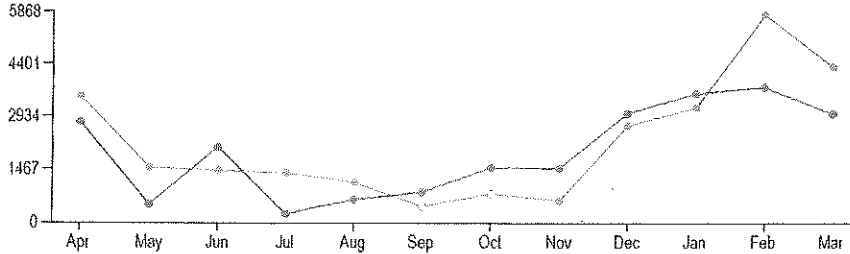
Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment to keep your account in good standing.

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

3/11/20

ANNUAL COMPARISON

Energy (therms x 100)

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

NEWS FROM SOUTH JERSEY GAS
Home Energy Assessment for only \$49 (\$295 value)

Understanding where your home may be wasting energy is sometimes difficult. A Home Energy Assessment will help you learn ways to save energy and money. Plus, during your assessment, the contractor may install water-saving products, advanced power strips, and LED light bulbs at no extra cost. Visit southjerseygas.com/HEA for more information.

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.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

4/12/20
April 8, 2020
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR MARCH 5, 2020 TO APRIL 6, 2020

Previous Balance	\$3,144.53
Payment Received on March 17, 2020	-\$1,237.33
Past Due Balance	\$1,907.20
Gas Charges	\$1,907.20
Current Charges	\$34.09
Gas Charges	\$34.09

Amount Due By April 27, 2020 **\$1,941.29**

Next meter reading is scheduled for May 8, 2020
Thank you for your partial payment. Your remaining balance is still overdue. Please submit your remaining balance to keep your account in good standing.
Subject to late payment charge if not paid by the due date.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	03-05-20	04-06-20	4,213	4,213	0	10	0.00	1.0330	0.00

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

USAGE COSTS

Customer Charge	\$34.09
Total Usage Costs	\$34.09

Service Agreement: 6010073112
Your rate schedule: General Service FT(GSGFT)

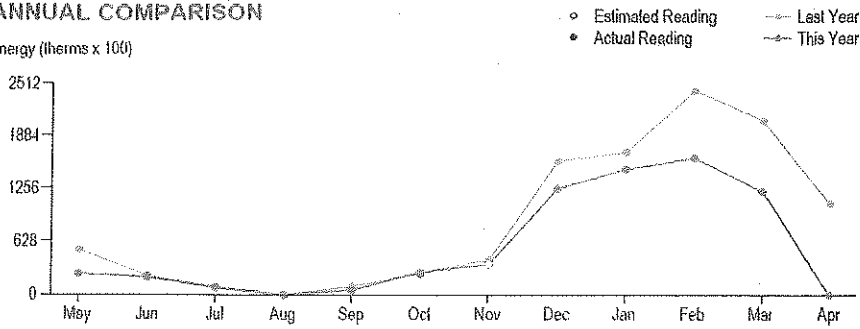
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
April 2019	1078.48	29	46.73°
April 2020	0.00	32	50.13°

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.





SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

March 6, 2020
Account Number: 0015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR FEBRUARY 5, 2020 TO MARCH 5, 2020

Previous Balance	\$2,283.32
Past Due Balance	\$2,283.32
Gas Charges	\$2,283.32
Current Charges	\$1,154.02
Gas Charges	\$1,154.02

Amount Due by March 23, 2020 \$3,437.34

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	02-05-20	03-05-20	4,156	4,011	145	10	1,450.00	1.0350	1,500.75

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

USAGE COSTS

Customer Charge	\$30.89
Delivery Charge	1,500.75 Therms x \$0.661286
Balancing Service Charge	1,500.75 Therms x \$0.087115
Total Usage Costs	\$1,154.02

Service Agreement: 0010019870
Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
March 2019	1908.08	28	36.90°
March 2020	1500.75	29	41.66°

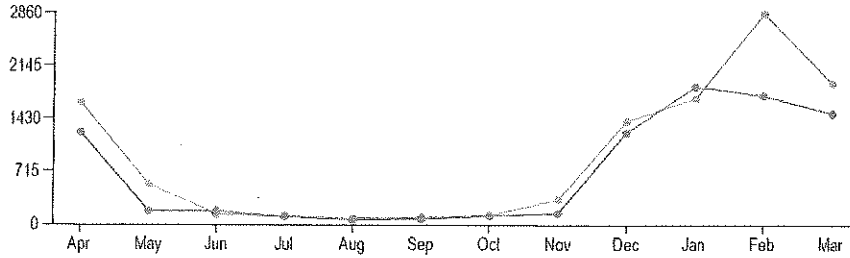
Automated Payments available.
Enjoy the convenience of paying your bill automatically every month. Save a stamp, time and paper.Plus, it's free,secure and one less thing to think about. Enroll today at myaccount.southjerseygas.com or by phone at 1.866.334.6012.

3/11/20

ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

Home Energy Assessment for only \$49 (\$295 value)

Understanding where your home may be wasting energy is sometimes difficult. A Home Energy Assessment will help you learn ways to save energy and money. Plus, during your assessment, the contractor may install water-saving products, advanced power strips, and LED light bulbs at no extra cost. Visit southjerseygas.com/HEA for more information.

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.

