



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

3/2/20

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 **February 21, 2020** Total Amount Due **\$ 6,761.06** Current Charges Due Date **March 16, 2020**

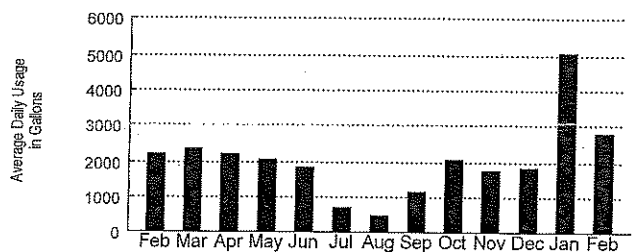
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	02/19/20 01/21/20	29	A 300000 300000 A 7996000 7914000	82,000	Gallons
Average Daily Usage = 2,827 Gallons		Total Days:	29	* A = Actual E = Estimated	Total Usage:	82,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 7,303.03
 Total Payments Received 7,303.03
Remaining Balance 0.00
 Customer Charge Water 1,320.00
 82,000 gallons @ \$0.006452 per gallon..... 529.06
 Current Water Charges..... 1,849.06
 Current Sewer Charges..... 4,912.00
Amount Due..... \$ 6,761.06

Water Usage History



Read Types: ☒ Actual ☐ Estimated ☐ Customer



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

3/2/20

Account Number
001043048 0754328
 SOUTHERN DIVISION
 1250300 PWSID # NJ0824001

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 762 W. Lancaster Avenue
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Bill Date **February 21, 2020** Total Amount Due **\$ 2,179.77** Current Charges Due Date **March 16, 2020**

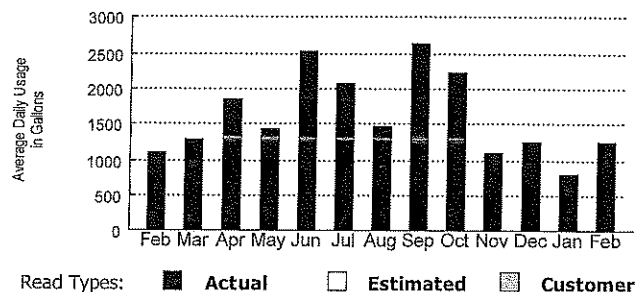
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	02/19/20	29	Actual	1078000	36,000	Gallons
		01/21/20		Actual	1042000		
Average Daily Usage = 1,241 Gallons		Total Days: 29		Total Usage:		36,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 2,115.25
 Total Payments Received 2,115.25
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..... \$ 2,179.77

Water Usage History





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

Account Number
001008402 0723805
SOUTHERN DIVISION
1250300 PWSID # NJ0824001

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

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

Questions about your fire service?... Contact us before the due date.
Bill Date Total Amount Due Current Charges Due Date
February 28, 2020 \$ 321.32 March 23, 2020

Billing Detail

For period
beginning January 28, 2020 and ending February 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



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16 00000008 200005861

Your electric bill - Feb 2020
for the period January 25, 2020 to February 21, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Feb 25, 2020

Summary of your charges

Balance from your last bill	\$1,993.91
Changes to your electric balance	\$1,502.68
Your payment(s) - thank you	\$1,993.91 -
Balance forward as of Feb 25, 2020	\$1,502.68
New electric charges	\$717.20
New Plymouth Rock supply charges	\$154.92
Total amount due by Mar 17, 2020	\$2,374.80

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How to contact us

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BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
January 25, 2020 to February 21, 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	999
400S UB2	7	2331
Total	13	3,330

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$34.7950000	208.77
Distribution Charge	7 X \$69.5900000	487.13
Market Transition Tax	3330 kWh X \$0.0010270 per kWh	3.42
Transition Bond Charge	3330 kWh X \$0.0023994 per kWh	7.99
Non-Utility Generation Charge	3330 kWh X \$0.0122553 per kWh	40.81
Societal Benefits Charge	3330 kWh X \$0.0058318 per kWh	19.42
RGGI Energy Efficiency	3330 kWh X \$0.0004174 per kWh	1.39
EDIT Credit 5 Yr - kWh	3330 kWh X \$0.0197988- per kWh	65.93-
Zero Emission Certif (ZEC)		
Charge	3330 kWh X \$0.0042643 per kWh	14.20
Total Electric Delivery Charges		717.20

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 5.38 cents per kWh.

Total Electric Charges - Street and Private Lighting **717.20**

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	\$1,443.94
Deposit Outstanding	\$1,495.00
Late Payment Charge	\$7.68
Changes to electric balance	\$1,502.68
Payment Feb 20	\$1,443.94-
Total Payments	\$1,443.94-
Electric Charges (Street and Private Lighting)	\$717.20
New electric charges	\$717.20
Total amount due by Mar 17, 2020	\$2,219.88

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$549.97
Payment Feb 20	\$549.97-
Total Payments	\$549.97-

BD OF ED SWEDESBORO WOOLWICH**Account number: 5500 8379 814**Your electric bill for the period
January 25, 2020 to February 21, 2020

Plymouth Rock Energy, LLC account number: 0550083798147001830294

Billing period: Jan 25, 2020 to Feb 21, 2020 (28 days)

Type of service: Street and Private Lighting

Customer Charges: 154.92

Plymouth Rock electric charges\$154.92
Amount(\$)
154.92**Electric Summary Continued**Total Current
Charges \$154.92**New Plymouth
Rock electric supply
charges \$154.92****Total amount due
by Mar 17, 2020 \$154.92**



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2/12/20 06 00000008 200008150

Your electric bill - Feb 2020
for the period January 9, 2020 to February 7, 2020



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill issue date: Feb 10, 2020

Summary of your charges

Balance from your last bill	\$28.37
Your payment(s) - thank you	\$28.37 -
Balance forward as of Feb 10, 2020	\$0.00
New electric charges	\$28.58
New ECPGNJ supply charges	\$19.08
Total amount due by Mar 2, 2020	\$47.66

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1-800-833-7476

1-800-642-3780

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your electric bill for the period
January 9, 2020 to February 7, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	Feb 7 024777 (actual)	Jan 9 024533 (actual)	244	1	244
Use (kWh)					
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 96.83%

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.40 kW X \$2.2000000 per kW	0.88
Distribution Charge	244 kWh X \$0.0513115 per kWh	12.52
Market Transition Tax	244 kWh X \$0.0010246 per kWh	0.25
Transition Bond Charge	244 kWh X \$0.0024180 per kWh	0.59
Non-Utility Generation Charge	244 kWh X \$0.0122541 per kWh	2.99
Societal Benefits Charge	244 kWh X \$0.0058197 per kWh	1.42
RG&I Energy Efficiency	244 kWh X \$0.0004098 per kWh	0.10
EDIT Credit 5 Yr - kWh	244 kWh X \$0.0047951 - per kWh	1.17-
Zero Emission Certif (ZEC)		
Charge	244 kWh X \$0.0042623 per kWh	1.04
Total Electric Delivery Charges		28.58

Electric Summary	
Balance from your last bill	\$24.69
Payment Jan 21	\$24.69-
Total Payments	\$24.69-
Electric Charges (Monthly General Service Secondary)	\$28.58
New electric charges	\$28.58
Total amount due by Mar 2, 2020	\$28.58

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

06 00000008 200008151

Your electric bill for the period
January 9, 2020 to February 7, 2020

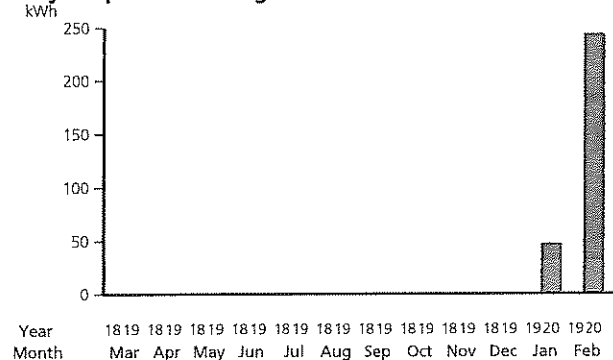


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.17 cents per kWh.

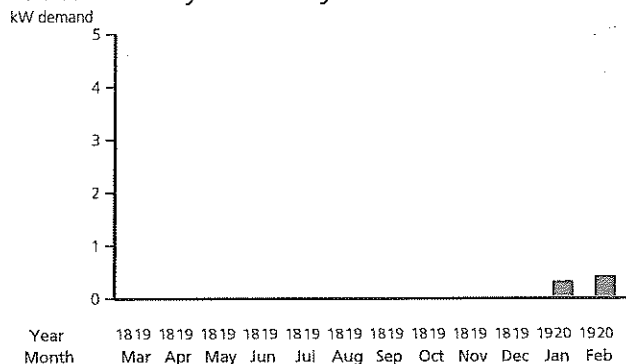
Total Electric Charges - Monthly General Service Secondary **28.58**

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2019: 31° F Feb 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: Jan 9, 2020 to Feb 7, 2020 (30 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE 244KH@0.078200

ECPGNJ electric charges

\$19.08
Amount(\$)
19.08

ECPGNJ Electric Supply Summary

Balance from your last bill	\$3.68
Payment Jan 21	\$3.68-
Total Payments	\$3.68-
Total Current Charges	\$19.08
New ECPGNJ electric supply charges	\$19.08
Total amount due by Mar 2, 2020	\$19.08

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05 00000008 200008166

2/10/20
Your electric bill - Feb 2020
for the period January 9, 2020 to February 5, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill Issue date: Feb 10, 2020

Summary of your charges

Balance from your last bill	\$14,092.40
Your payment(s) - thank you	\$14,092.40-
Balance forward as of Feb 10, 2020	\$0.00
New electric charges	\$3,304.00
New ECPGNJ supply charges	\$3,584.69
Total amount due by Mar 2, 2020	\$6,888.69

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How to contact us

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1-800-642-3780

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
January 9, 2020 to February 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	Feb 5	Jan 9			
99A084534406	033013	032440	573	80	45840
Use (kWh)	(actual)	(actual)			
Demand (kW)	2.460		80		196.80
	(actual)				
Demand (kVAR)	1.030		80		82.40
	(actual)				

Minimum kW demand

177.92

Total kW Billing demand

196.80

Load Factor: 34.66%

Power Factor: 92.24%

Your next meter reading is scheduled for March 6, 2020

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

Current charges for 28 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		180.34
Distribution Charge	196.80 kW X \$10.3506606 per kW	2,037.01
Reactive Demand Charge		13.48
Market Transition Tax	45840 kWh X \$0.0010279 per kWh	47.12
Transition Bond Charge	45840 kWh X \$0.0024001 per kWh	110.02
Non-Utility Generation Charge	45840 kWh X \$0.0122539 per kWh	561.72
Societal Benefits Charge	45840 kWh X \$0.0058320 per kWh	267.34
RGGI Energy Efficiency	45840 kWh X \$0.0004171 per kWh	19.12
EDIT Credit 5 Yr - kWh	45840 kWh X \$0.0027849- per kWh	127.66-

Electric Summary	
Balance from your last bill	\$6,804.16
Payment Jan 21	\$6,804.16-
Total Payments	\$6,804.16-
Electric Charges (Annual General Service Secondary)	\$3,304.00
New electric charges	\$3,304.00
Total amount due by Mar 2, 2020	\$3,304.00

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
January 9, 2020 to February 5, 2020

Zero Emission Certif (ZEC)

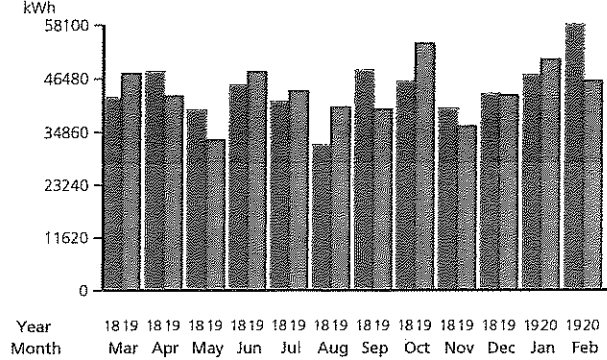
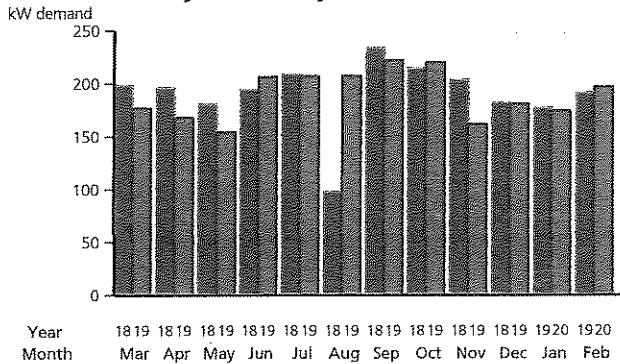
Charge 45840 kWh X \$0.0042651 per kWh 195.51

Total Electric Delivery Charges 3,304.00

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 3,304.00**Your monthly Electricity use in kWh**

Daily temperature averages: Feb 2019: 32° F Feb 2020: 41° 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: Jan 9, 2020 to Feb 5, 2020 (28 days)

Type of service: Annual General Service Secondary

ENERGY CHARGE 45840KH@0.078200

\$3,584.69

Amount(\$)

ECPGNJ electric charges**3,584.69****ECPGNJ Electric Supply Summary**

Balance from your

last bill \$7,288.24

Payment Jan 21 \$7,288.24-

Total Payments \$7,288.24-

Total Current

Charges \$3,584.69

New ECPGNJ electric supply charges \$3,584.69**Total amount due by Mar 2, 2020****\$3,584.69**



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Your electric bill - Feb 2020
for the period January 28, 2020 to February 24, 2020



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESBORO NJ 08085

Bill Issue date: Feb 26, 2020

Summary of your charges

Balance from your last bill	\$393.08
Your payment(s) - thank you	\$393.08
Balance forward as of Feb 26, 2020	\$0.00
New electric charges	\$145.44
New Plymouth Rock supply charges	\$26.99
Total amount due by Mar 18, 2020	\$172.43

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1-800-642-3780

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
January 28, 2020 to February 24, 2020

Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
250S FH	1	105
100W SDS	1	84
150W S	3	180
250W S	2	211
Total	7	580

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$18.86000000	18.86
Distribution Charge	1 X \$28.90000000	28.90
Distribution Charge	3 X \$15.98000000	47.94
Distribution Charge	2 X \$23.01500000	46.03
Market Transition Tax	580 kWh X \$0.0010345 per kWh	0.60
Transition Bond Charge	580 kWh X \$0.0023966 per kWh	1.39
Non-Utility Generation Charge	580 kWh X \$0.0122586 per kWh	7.11
Societal Benefits Charge	580 kWh X \$0.0058276 per kWh	3.38
RGGI Energy Efficiency	580 kWh X \$0.0004138 per kWh	0.24
EDIT Credit 5 Yr - kWh	580 kWh X \$0.0197931 - per kWh	11.48--
Zero Emission Certif (ZEC) Charge	580 kWh X \$0.0042586 per kWh	2.47
Total Electric Delivery Charges		145.44

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 **145.44**

Electric Summary	
Balance from your last bill	\$293.79
Payment Feb 20	\$293.79--
Total Payments	\$293.79--
Electric Charges (Street and Private Lighting)	\$145.44
New electric charges	\$145.44
Total amount due by Mar 18, 2020	\$145.44

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your electric bill for the period
January 28, 2020 to February 24, 2020**Plymouth Rock electric supply charges****Service number 0550 0838 1398 7000 2759 65**

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

Plymouth Rock Energy, LLC account number: 0550083813987000275965

Billing period: Jan 28, 2020 to Feb 24, 2020 (28 days)

Type of service: Street and Private Lighting

Customer Charges:26.99

Plymouth Rock electric charges\$26.99
Amount(\$)
26.99**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$99.29
Payment Feb 20	\$99.29-
Total Payments	\$99.29-
Total Current Charges	\$26.99
New Plymouth Rock electric supply charges	\$26.99
Total amount due by Mar 18, 2020	\$26.99



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2/2/20 05 00000008 200008164



Your electric bill - Feb 2020
for the period January 9, 2020 to February 5, 2020

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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESORO NJ 08085

Bill Issue date: Feb 10, 2020

Summary of your charges

Balance from your last bill	\$23.67
Your payment(s) - thank you	\$23.67 -
Balance forward as of Feb 10, 2020	\$0.00
New electric charges	\$9.82
New ECPGNJ supply charges	\$0.55
Total amount due by Mar 2, 2020	\$10.37

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BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
January 9, 2020 to February 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
Energy Type	Feb 5	Jan 9			
1ND356781779	000856	000849	7	1	7
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 104.17%

Your next meter reading is scheduled for March 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 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		9.30
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		9.82

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	\$22.42
Payment Jan 21	\$22.42-
Total Payments	\$22.42-
Electric Charges (Monthly General Service Secondary)	\$9.82
New electric charges	\$9.82
Total amount due by Mar 2, 2020	\$9.82

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

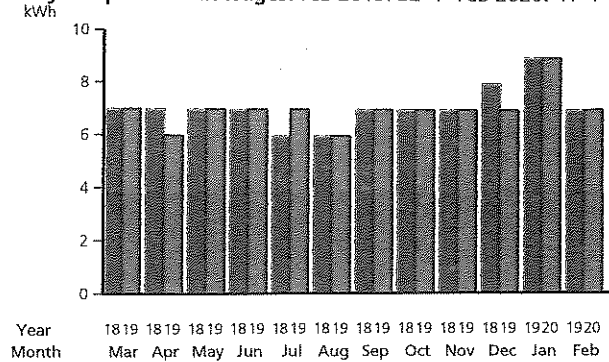
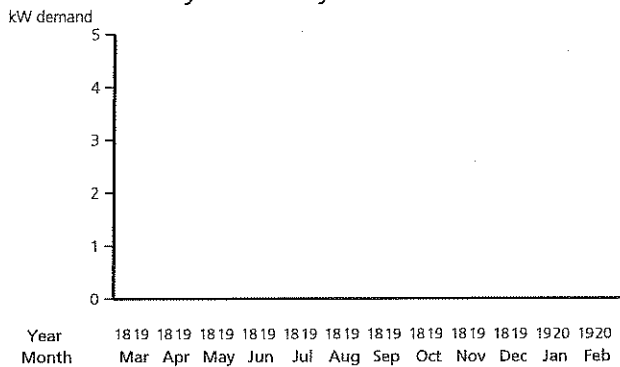
Your electric bill for the period
January 9, 2020 to February 5, 2020

Total Electric Charges - Monthly General Service Secondary

9.82

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2019: 32° F Feb 2020: 41° 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: Jan 9, 2020 to Feb 5, 2020 (28 days)

Type of service: Monthly General Service Secondary

ENERGY.CHARGE.7KH@0.078200

\$0.55

Amount(\$)

ECPGNJ electric charges

0.55

ECPGNJ Electric Supply Summary

Balance from your last bill	\$1.25
Payment Jan 21	\$1.25-
Total Payments	\$1.25-
Total Current Charges	\$0.55
New ECPGNJ electric supply charges	\$0.55
Total amount due by Mar 2, 2020	\$0.55



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04 02000008 200008162

2/12/20
Your electric bill - Feb 2020
for the period January 7, 2020 to February 5, 2020



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BD OF ED SWEDESBO RO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESBO RO NJ 08085

Bill Issue date: Feb 10, 2020

Summary of your charges

Balance from your last bill	\$12,297.12
Your payment(s) - thank you	\$12,297.12--
Balance forward as of Feb 10, 2020	\$0.00
New electric charges	\$3,340.66
New ECPGNJ supply charges	\$3,134.26
Total amount due by Mar 2, 2020	\$6,474.92

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BD OF ED SWEDESBO RO WOOLWICH
 Account number: 5500 8380 952

Your electric bill for the period
 January 7, 2020 to February 5, 2020

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Feb 5	Jan 7			
99A075767014	067218	066717	501	80	40080
Use (kWh)	(actual)	(actual)			
Demand (kW)	2.490		80		199.20
	(actual)				

Minimum kW demand 159.36
 Total kW Billing demand 199.20
 Load Factor: 27.95%

Your next meter reading is scheduled for March 5, 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 \$11.0900100 per kW	2,209.13
Market Transition Tax	40080 kWh X \$0.0010279 per kWh	41.20
Transition Bond Charge	40080 kWh X \$0.0024000 per kWh	96.19
Non-Utility Generation Charge	40080 kWh X \$0.0122540 per kWh	491.14
Societal Benefits Charge	40080 kWh X \$0.0058321 per kWh	233.75
RGGI Energy Efficiency	40080 kWh X \$0.0004169 per kWh	16.71
EDIT Credit 5 Yr - kWh	40080 kWh X \$0.0027849- per kWh	111.62-
Zero Emission Certif (ZEC) Charge	40080 kWh X \$0.0042650 per kWh	170.94
Total Electric Delivery Charges		3,340.66

Electric Summary	
Balance from your last bill	\$6,654.20
Payment Jan 21	\$6,654.20-
Total Payments	\$6,654.20-
Electric Charges (Annual General Service Secondary)	\$3,340.66
New electric charges	\$3,340.66
Total amount due by Mar 2, 2020	\$3,340.66

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

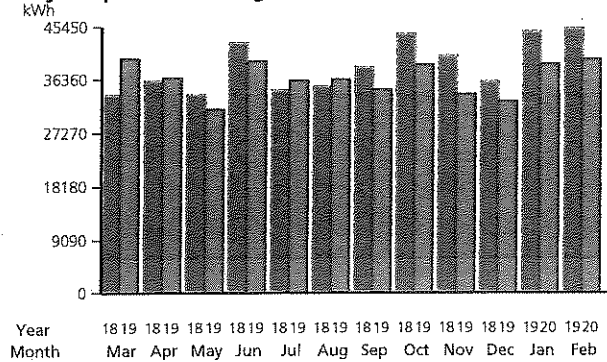
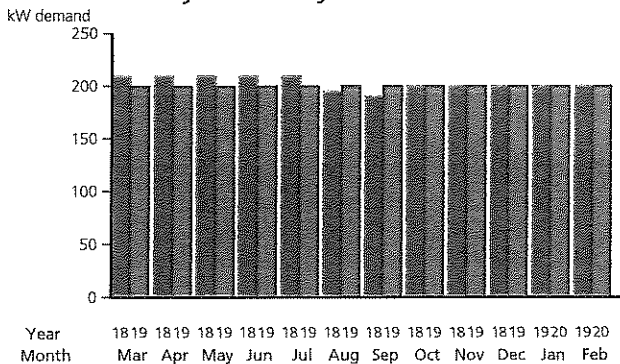
Your electric bill for the period
January 7, 2020 to February 5, 2020

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 8.34 cents per kWh.

Total Electric Charges - Annual General Service Secondary **3,340.66**

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2019: 31° F Feb 2020: 41° 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: Jan 7, 2020 to Feb 5, 2020 (30 days)

Type of service: Annual General Service Secondary

ENERGY CHARGE 40080KH@0.078200

\$3,134.26

Amount(\$)

ECPGNJ electric charges**3,134.26****ECPGNJ Electric Supply Summary**

Balance from your last bill	\$5,642.92
Payment Jan 21	\$5,642.92-
Total Payments	\$5,642.92-
Total Current Charges	\$3,134.26
New ECPGNJ electric supply charges	\$3,134.26
Total amount due by Mar 2, 2020	\$3,134.26



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18 00000008 200008830

Your electric bill - Feb 2020
for the period January 29, 2020 to February 25, 2020



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDESORO NJ 08085

Bill Issue date: Feb 27, 2020

Summary of your charges

Balance from your last bill	\$873.00
Your payment(s) - thank you	\$873.00 -
Balance forward as of Feb 27, 2020	\$0.00
New electric charges	\$326.08
New Plymouth Rock supply charges	\$68.61
Total amount due by Mar 19, 2020	\$394.69

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SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
January 29, 2020 to February 25, 2020

Details of your Electric Charges

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

Lamp size	Quantity	Total use
400S FM	2	328
400S UFM	5	819
400S UFM2	1	328
Total	8	1,475

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$29.6800000	59.36
Distribution Charge	5 X \$36.7540000	183.77
Distribution Charge	1 X \$73.5100000	73.51
Market Transition Tax	1475 kWh X \$0.0010305 per kWh	1.52
Transition Bond Charge	1475 kWh X \$0.0024000 per kWh	3.54
Non-Utility Generation Charge	1475 kWh X \$0.0122509 per kWh	18.07
Societal Benefits Charge	1475 kWh X \$0.0058305 per kWh	8.60
RGGI Energy Efficiency	1475 kWh X \$0.0004203 per kWh	0.62
EDIT Credit 5 Yr - kWh	1475 kWh X \$0.0197966- per kWh	29.20-
Zero Emission Certif (ZEC)	1475 kWh X \$0.0042644 per kWh	6.29
Total Electric Delivery Charges		326.08

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 5.38 cents per kWh.

Total Electric Charges - Street and Private Lighting **326.08**

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

Electric Summary	
Balance from your last bill	\$619.61
Payment Feb 20	\$619.61-
Total Payments	\$619.61-
Electric Charges (Street and Private Lighting)	\$326.08
New electric charges	\$326.08
Total amount due by Mar 19, 2020	\$326.08

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$253.39

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
January 29, 2020 to February 25, 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: Jan 29, 2020 to Feb 25, 2020 (28 days)

Type of service: Street and Private Lighting

Customer Charges:68.61

\$68.61
 Amount(\$)
68.61

Plymouth Rock electric charges

Electric Summary Continued

Payment Feb 20	\$253.39-
Total Payments	\$253.39-
Total Current Charges	\$68.61
New Plymouth Rock electric supply charges	\$68.61
Total amount due by Mar 19, 2020	\$68.61



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03 00000008 200007839

Your electric bill - Feb 2020
for the period January 7, 2020 to February 3, 2020



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085

Bill Issue date: Feb 6, 2020

Summary of your charges

Balance from your last bill	\$82.45
Your payment(s) - thank you	\$82.45
Balance forward as of Feb 6, 2020	\$0.00
New electric charges	\$25.88
New ECPGNJ supply charges	\$15.17
Total amount due by Feb 27, 2020	\$41.05

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1009789-0019375-0000001 of 0000004-C17-d1-4033-09798

Please tear on the dotted line below. Invoice Number: 200021268456 Page 1 of 3

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your electric bill for the period
January 7, 2020 to February 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	Feb 3 077453 (actual)	Jan 7 077259 (actual)	194	1	194
Use (kWh)					
Demand (kW)	1.180 (actual)			1	1.18

Load Factor: 24.47%

Your next meter reading is scheduled for March 4, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 28 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		9.30
Distribution Charge	1.20 kW X \$2.0500000 per kW	2.46
Distribution Charge	194 kWh X \$0.0512887 per kWh	9.95
Market Transition Tax	194 kWh X \$0.0010309 per kWh	0.20
Transition Bond Charge	194 kWh X \$0.0024227 per kWh	0.47
Non-Utility Generation Charge	194 kWh X \$0.0122680 per kWh	2.38
Societal Benefits Charge	194 kWh X \$0.0058763 per kWh	1.14
RGGI Energy Efficiency	194 kWh X \$0.0004124 per kWh	0.08
EDIT Credit 5 Yr - kWh	194 kWh X \$0.0047938- per kWh	0.93-
Zero Emission Certif (ZEC) Charge	194 kWh X \$0.0042784 per kWh	0.83
Total Electric Delivery Charges		25.88

Electric Summary	
Balance from your last bill	\$52.97
Payment Jan 21	\$52.97-
Total Payments	\$52.97-
Electric Charges (Monthly General Service Secondary)	\$25.88
New electric charges	\$25.88
Total amount due by Feb 27, 2020	\$25.88

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

03 00000008 200007840

Your electric bill for the period
January 7, 2020 to February 3, 2020

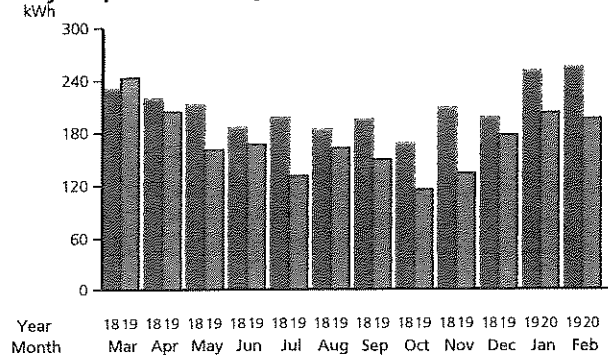


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.17 cents per kWh.

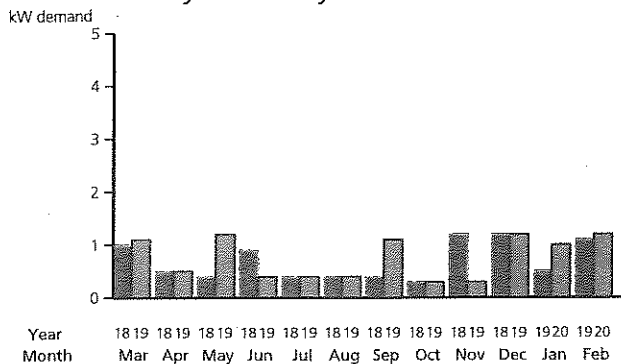
Total Electric Charges - Monthly General Service Secondary **25.88**

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2019: 32° F Feb 2020: 40° 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: Jan 7, 2020 to Feb 3, 2020 (28 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 194KH@0.078200

\$0.00
 \$15.17
Amount(\$)
15.17

ECPGNJ electric charges

**ECPGNJ Electric Supply
 Summary**

Balance from your last bill	\$29.48
Payment Jan 21	\$29.48
Total Payments	\$29.48
Total Current Charges	\$15.17
New ECPGNJ electric supply charges	\$15.17
Total amount due by Feb 27, 2020	\$15.17

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21 00000008 200005802

Your electric bill - Feb 2020
for the period January 31, 2020 to February 27, 2020



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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDSBORO NJ 08085

Bill issue date: Mar 5, 2020

Summary of your charges

Balance from your last bill	\$11,080.50
Your payment(s) - thank you	\$11,080.50-
Balance forward as of Mar 5, 2020	\$0.00
New electric charges	\$5,658.61
New ECPGNJ supply charges	\$4,303.11
Total amount due by Mar 26, 2020	\$9,961.72

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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period
January 31, 2020 to February 27, 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	Feb 27	Jan 31			
KZA014232044	010215	010032	300	54900	55027
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.783		300	234.90	234.90
	(actual)				
Demand (kVAR)	0.287		300	86.10	86.04
	(actual)				

Minimum kW demand

404.21

Total kW Billing demand

404.21

Load Factor: 34.86%

Power Factor: 93.89%

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

Your next meter reading is scheduled for March 31, 2020

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

Current charges for 28 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		180.34
Distribution Charge	404.21 kW X \$10.3506611 per kW	4,183.82
Reactive Demand Charge		6.21
Market Transition Tax	55027 kWh X \$0.0010280 per kWh	56.57
Transition Bond Charge	55027 kWh X \$0.0023999 per kWh	132.06
Non-Utility Generation Charge	55027 kWh X \$0.0122540 per kWh	674.30
Societal Benefits Charge	55027 kWh X \$0.0058321 per kWh	320.92
RGGI Energy Efficiency	55027 kWh X \$0.0004171 per kWh	22.95

Electric Summary	
Balance from your last bill	\$6,271.43
Payment Feb 20	\$6,271.43--
Total Payments	\$6,271.43--
Electric Charges (Annual General Service Secondary)	\$5,658.61
New electric charges	\$5,658.61
Total amount due by Mar 26, 2020	\$5,658.61

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

21 00000008 200005803

Your electric bill for the period

January 31, 2020 to February 27, 2020



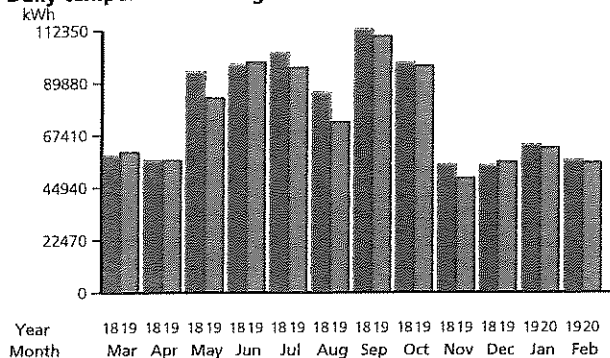
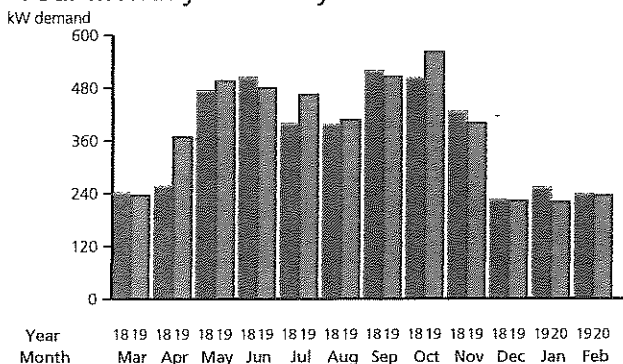
EDIT Credit 5 Yr - kWh	55027 kWh X \$0.0027850- per kWh	153.25-
Zero Emission Certif (ZEC)		
Charge	55027 kWh X \$0.0042650 per kWh	234.69
Total Electric Delivery Charges		5,658.61

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	5,658.61
--	-----------------

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2019: 37° F Feb 2020: 42° 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: Jan 31, 2020 to Feb 27, 2020 (28 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 55027KH@0.078200

ECPGNJ electric charges

\$0.00
\$4,303.11
Amount(\$)
4,303.11

ECPGNJ Electric Supply Summary

Balance from your last bill	\$4,809.07
Payment Feb 20	\$4,809.07-
Total Payments	\$4,809.07-
Total Current Charges	\$4,303.11
New ECPGNJ electric supply charges	\$4,303.11
Total amount due by Mar 26, 2020	\$4,303.11

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21 00000008 200005800



Your electric bill - Feb 2020
for the period January 31, 2020 to February 27, 2020

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Mar 5, 2020

Summary of your charges

Balance from your last bill	\$8,723.23
Your payment(s) - thank you	\$8,723.23
Balance forward as of Mar 5, 2020	\$0.00
New electric charges	\$3,693.39
New ECPGNJ supply charges	\$3,782.77
Total amount due by Mar 26, 2020	\$7,476.16

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SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
January 31, 2020 to February 27, 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)	Feb 27 007586 (actual)	Jan 31 007344 (actual)	200	48400	48373
Demand (kW)	1.142 (actual)		200	228.40	228.36
Demand (kVAR)	0.486 (actual)		200	97.20	97.20

Minimum kW demand 228.00
 Total kW Billing demand 228.36
 Load Factor: 31.52% Power Factor: 92.01%

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

Your next meter reading is scheduled for March 31, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 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		180.34
Distribution Charge	228.36 kW X \$10.3506744 per kW	2,363.68
Reactive Demand Charge		16.92
Market Transition Tax	48373 kWh X \$0.0010281 per kWh	49.73
Transition Bond Charge	48373 kWh X \$0.0024001 per kWh	116.10
Non-Utility Generation Charge	48373 kWh X \$0.0122539 per kWh	592.76
Societal Benefits Charge	48373 kWh X \$0.0058318 per kWh	282.10
RG&I Energy Efficiency	48373 kWh X \$0.0004170 per kWh	20.17

Electric Summary	
Balance from your last bill	\$4,456.79
Payment Feb 20	\$4,456.79--
Total Payments	\$4,456.79--
Electric Charges (Annual General Service Secondary)	\$3,693.39
New electric charges	\$3,693.39
Total amount due by Mar 26, 2020	\$3,693.39

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

21 00000008 200005801

Your electric bill for the period

January 31, 2020 to February 27, 2020



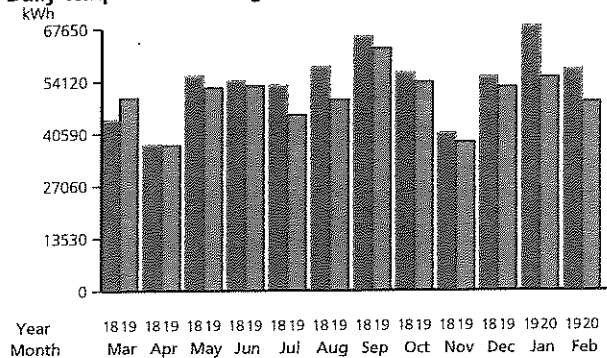
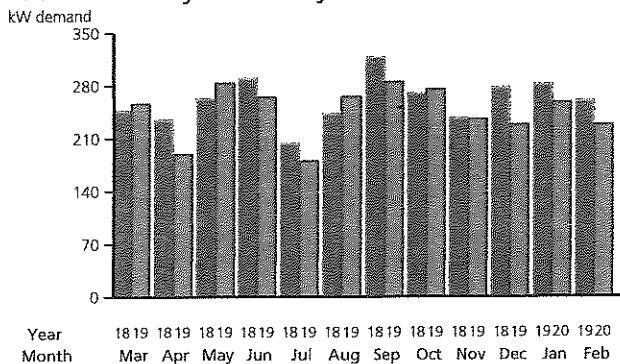
EDIT Credit 5 Yr - kWh	48373 kWh X \$0.0027850- per kWh	134.72-
Zero Emission Certif (ZEC)		
Charge	48373 kWh X \$0.0042650 per kWh	206.31
Total Electric Delivery Charges		3,693.39

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	3,693.39
--	-----------------

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2019: 37° F Feb 2020: 42° 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: Jan 31, 2020 to Feb 27, 2020 (28 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 48373KH@0.078200

ECPGNJ electric charges

\$0.00

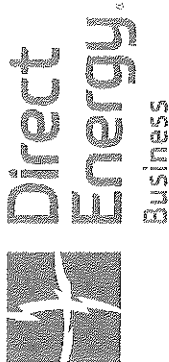
\$3,782.77

Amount(\$)

3,782.77**ECPGNJ Electric Supply Summary**

Balance from your last bill	\$4,266.44
Payment Feb 20	\$4,266.44-
Total Payments	\$4,266.44-
Total Current Charges	\$3,782.77
New ECPGNJ electric supply charges	\$3,782.77
Total amount due by Mar 26, 2020	\$3,782.77

1008821-0017358-0000003 of 0000004 C17-d1-4057-08829



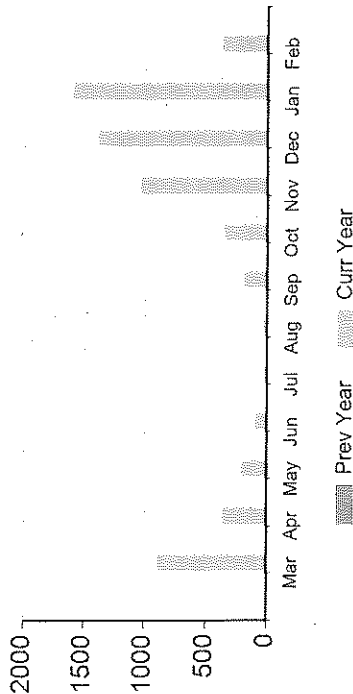
Invoice #: HS01697784
 Account #: 446690 - 11399
 Invoice Date: 02/11/2020
 Payment Due Date: 03/27/2020

CUSTOMER INFORMATION

0000392 T3 00130 08085-424115 -C01-P00392-11
 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 \$1,163.57
 Payment Received (Jan 22, 2020) (\$611.79)
Total Balance Forward \$551.78
 Adjustments \$0.00
 Late Payment Charge \$0.00
 Current Usage Charges \$596.52
Total Current Charges \$596.52

Amount Due by Mar 27, 2020

\$1,148.30

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 #: HS01697784

Statement Group #: 11399

Contract Volumes:

January 1,039 MMBTU

February 793 MMBTU

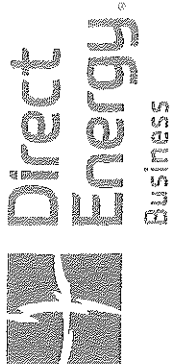
Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447524	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/09/2020-02/07/2020	Commodity	2107295	01/09/2020 -02/07/2020	161.46	\$3.694556	\$596.52
Utility Name: South Jersey Gas		Total :		161.46		\$596.52
Pool/Point: SJG DCQ POOL						
Utility Acct #: 6010073112-0594875						
PO #:						
Address:	PO Box 216, SWEDESBORO, NJ 08085					

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2020	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



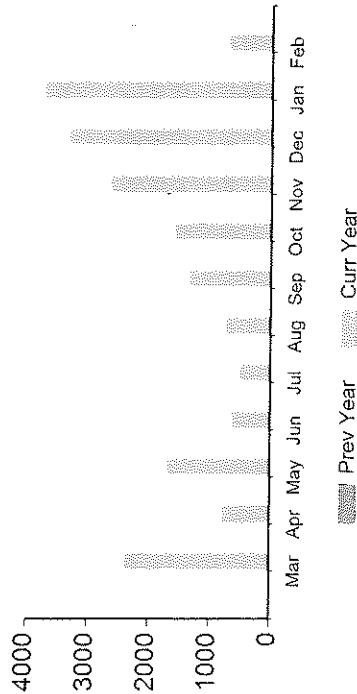
Invoice #: HS01694578
Account #: 446690 - 24235
Invoice Date: 02/10/2020
Payment Due Date: 03/26/2020

CUSTOMER INFORMATION

0000308 T3 0129 08085-424115 -C01-P00308-11
Swedesboro Woolwich Bld 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	\$2,322.74
Payment Received (Jan 22, 2020)	(\$2,322.74)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,384.24
Total Current Charges	\$1,384.24

Amount Due by Mar 26, 2020

\$1,384.24

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

1.888.925.9115

Invoice #: HS01694578
 Statement Group #: 24235

Contract Volumes:
 January 1,039 MMBTU
 February 793 MMBTU
 Basis: \$1.022
 Billing Unit: MMBTU

Serv Loc ID: 569190	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/08/2020-02/06/2020	Commodity	2107295	01/08/2020 -02/06/2020	374.67	\$3.694556	\$1,384.24
Utility Name: South Jersey Gas		Total :		374.67		\$1,384.24
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2020	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



**Direct
Energy**
Business

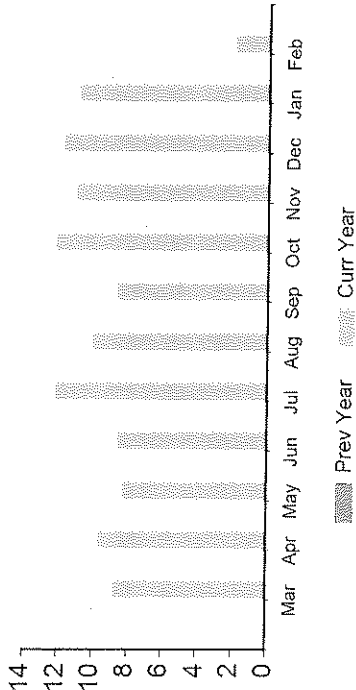
Invoice #: HS01694579
Account #: 446690 - 24236
Invoice Date: 02/10/2020
Payment Due Date: 03/26/2020

CUSTOMER INFORMATION

0000308 T3 0 0125 08085-424115 -C01-F00308-11
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	\$12.15
Payment Received (Jan 22, 2020)	(\$8.98)
Total Balance Forward	\$3.17
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3.84
Total Current Charges	\$3.84

Amount Due by Mar 26, 2020

\$7.01

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 attach to bill.

Invoice #: HS01694579
Statement Group #: 24236

Contract Volumes:
January 1,039 MMBTU
February 793 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	569189	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	01/08/2020-02/06/2020	Commodity	2107295	01/08/2020 -02/06/2020	1.04	\$3.694556	\$3.84
Utility Name:	South Jersey Gas		Total :		1.04		\$3.84
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	2980020790-0670110						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2020	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



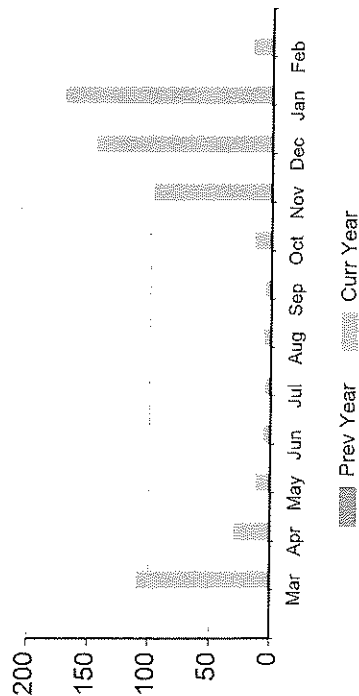
Invoice #: HS01689034
 Account #: 446690 - 11398
 Invoice Date: 02/06/2020
 Payment Due Date: 03/22/2020

CUSTOMER INFORMATION

0000374 T3 0 0127 08085-424115 -C01-P00374-11
 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	\$102.39
Payment Received (Jan 22, 2020)	(\$102.39)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$58.89
Total Current Charges	\$58.89

Amount Due by Mar 22, 2020

\$58.89

PAYMENT OPTIONS

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

QUESTIONS?

	Visit Us	myaccount.directenergy.com
	Call Us	1.888.925.9115

Detach here and return this portion with check or money order. Do not attach to bill.

Invoice #: HS01689034
Statement Group #: 11398

Contract Volumes:
January 1,039 MMBTU
February 793 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	447523	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	01/07/2020-02/03/2020	Commodity	2107295	01/07/2020 -02/03/2020	15.94	\$3.694556	\$58.89
Utility Name:	South Jersey Gas		Total :		15.94		\$58.89
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	3010019873-0340571						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2107295				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2020	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



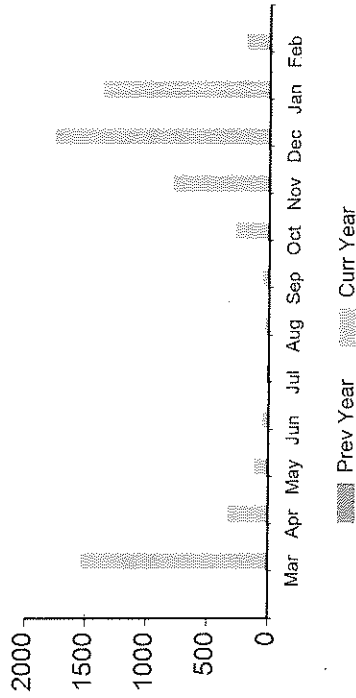
Invoice #: HS01691777
Account #: 446690 - 11397
Invoice Date: 02/07/2020
Payment Due Date: 03/23/2020

CUSTOMER INFORMATION

0000322 T2 0128 08085-424115 -C01-P00322-11
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	\$1,113.57
Payment Received (Jan 22, 2020)	(\$1,113.57)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$424.47
Total Current Charges	\$424.47

Amount Due by Mar 23, 2020

\$424.47

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 #: HS01691777

Statement Group #: 11397

Contract Volumes:

January 1,039 MMBTU

February 793 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	01/08/2020-02/05/2020	Commodity	2107295	01/08/2020 -02/05/2020	114.89	\$3.694556	\$424.47
Utility Name:	South Jersey Gas		Total :		114.89		\$424.47
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: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
Buy At Market: February 2020	12/12/2019	793	\$2.4430	\$1,937.30
	Total	793	\$2.4430	\$1,937.30
	Total for Deal	1,832	\$2.4430	\$4,475.58



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

February 7, 2020
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR JANUARY 7, 2020 TO FEBRUARY 6, 2020

Previous Balance	\$4,981.04
Payment Received on January 23, 2020	-\$2,697.84
Past Due Balance	\$2,283.20
Gas Charges	\$2,283.20
Current Charges	\$2,828.75
Gas Charges	\$2,828.75
Amount Due By February 24, 2020	\$5,111.95

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	01-07-20	02-06-20	3,135	3,497	362	10	3,620.00	1.0350	3,746.70

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	3,746.70 Therms x \$0.659354 \$2,470.40
Balancing Service Charge	3,746.70 Therms x \$0.087115 \$326.39
Total Usage Costs	\$2,828.75

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
February 2019	5770.52	29	32.04°
February 2020	3746.70	30	40.67°

Next meter reading is scheduled for March 6, 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.

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

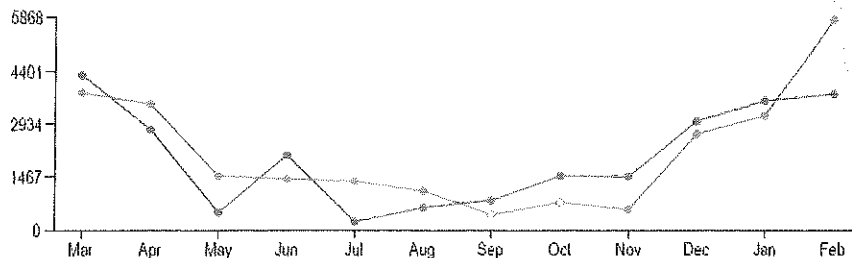
Automated Payments available.

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

ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

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.

February Customer Service Schedule

On February 17, our Customer Service Centers will be closed in observance of President's Day. However, representatives in our Customer Contact Center will be able to take your call from 8:00 a.m. - 3:30 p.m. We appreciate your patience.

South Jersey Gas employees volunteer to honor Martin Luther King Jr.

This Martin Luther King Jr. Day, approximately 100 employees and family members spent the day volunteering in Hammonton, Atlantic City, and Woodbine. This effort was in partnership with Stockton University for their annual Day of Service.

Severe Storm Safety

When severe weather hits, the best way to keep safe is to be prepared. Visit southjerseygas.com/stormsafety to learn more.





February 10, 2020

Account Number: 6019020000

Report gas leak: 800-582-7060

Customer Contact Center: 888-766-9900

www.southjerseygas.com

Next meter reading is scheduled for March 9, 2020

\$2,102.61

Payment Received on January 23, 2020.

\$1,138.20

Past Due Balance

\$954.41

Gas Charges

\$964.41

Current Charges

\$1,237.33

Gas Charges

\$1,237.33

Amount Due by February 27, 2020

4700S

WANTED

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	01-08-20	02-07-20	4,095	3,939	156	10	1,560.00	1.0350	1,614.60

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

USAGE COSTS

Service Agreement: 6010073112

\$31.96

Your rate schedule: General Service
FT(GSGFT)

064.71

6140-66

Total Usage Costs

\$1,237.33

USAGE HISTORY - COMPARISON

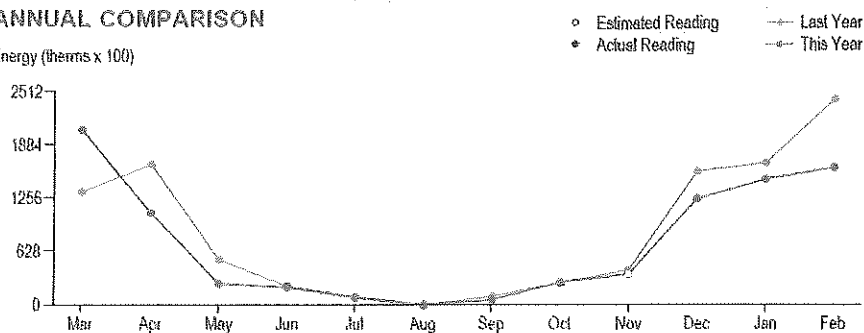
Month	Energy used (therms)	Days in Period	Average Temperature
February 2019	2413.88	27	31.75°
February 2020	1614.60	30	40.91°

 Automated Payments available.

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

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

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1 Severe Storm Safety

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SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

February 7, 2020
Account Number: 0015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR JANUARY 8, 2020 TO FEBRUARY 5, 2020

Previous Balance	\$2,381.63
Payment Received on January 23, 2020	-\$1,426.00
Past Due Balance	\$955.63
Gas Charges	\$955.63
Current Charges	\$1,327.69
Gas Charges	\$1,327.69
Amount Due By February 24, 2020	
\$2,283.32	

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	01-08-20	02-05-20	4,011	3,843	168	10	1,680.00	1.0350	1,738.80

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

USAGE COSTS

Customer Charge	\$29.82
Delivery Charge	1,738.80 Therms x \$0.659302 \$1,146.40
Balancing Service Charge	1,738.80 Therms x \$0.087115 \$151.47
Total Usage Costs	\$1,327.69

Service Agreement: 0010019870

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

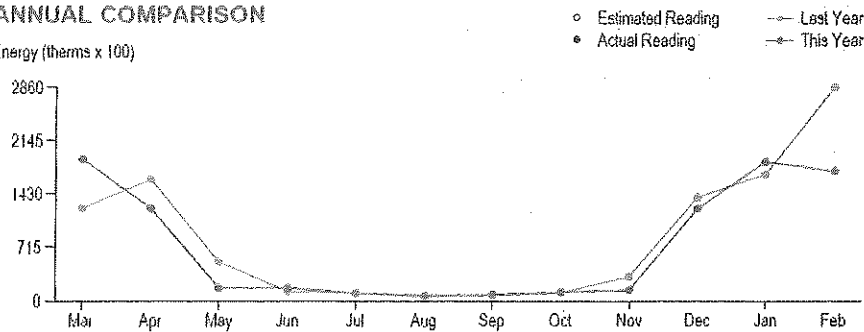
Month	Energy used (therms)	Days in Period	Average Temperature
February 2019	2859.36	29	32.04°
February 2020	1738.80	28	40.75°

Automated Payments available.

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

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

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Severe Storm Safety

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

February 5, 2020
Account Number: 3015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR JANUARY 6, 2020 TO FEBRUARY 3, 2020

Previous Balance	\$316.38
Payment Received on January 23, 2020	-\$150.67
Past Due Balance	\$165.71
Gas Charges	\$165.71
Current Charges	\$148.76
Gas Charges	\$148.76

Amount Due By February 24, 2020 **\$314.47**

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	01-06-20	02-03-20	3,944	3,790	154	1	154.00	1.0350	159.39

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

USAGE COSTS

Customer Charge	\$29.82
Delivery Charge	159.39 Therms x \$0.659129 \$105.06
Balancing Service Charge	159.39 Therms x \$0.087115 \$13.88
Total Usage Costs	\$148.76

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
February 2019	197.88	29	31.70°
February 2020	159.39	28	39.90°

Next meter reading is scheduled for March 4, 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.

Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

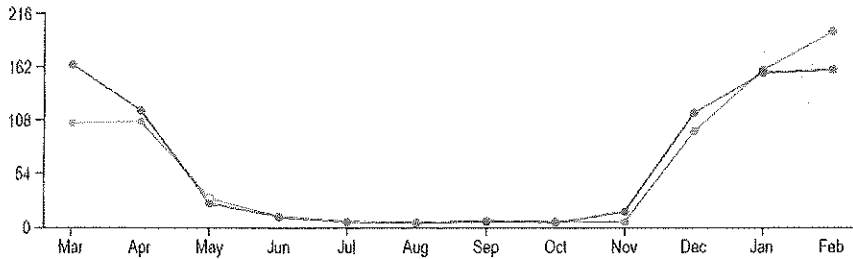
Automated Payments available.

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

ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

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.

February Customer Service Schedule

On February 17, our Customer Service Centers will be closed in observance of President's Day. However, representatives in our Customer Contact Center will be able to take your call from 8:00 a.m. - 3:30 p.m. We appreciate your patience.

South Jersey Gas employees volunteer to honor Martin Luther King Jr.

This Martin Luther King Jr. Day, approximately 100 employees and family members spent the day volunteering in Hammonton, Atlantic City, and Woodbine. This effort was in partnership with Stockton University for their annual Day of Service.

Severe Storm Safety

When severe weather hits, the best way to keep safe is to be prepared. Visit southjerseygas.com/stormsafety to learn more.

