



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

*1/29/20*

Account Number  
**001043048 0754328**  
 SOUTHERN DIVISION  
 1250300 PWSID # NJ0824001

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

Toll Free: **877.987.2782**  
 Fax: **866.780.3292**  
 www.aquaamerica.com

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

Bill Date: **January 24, 2020**  
 Total Amount Due: **\$ 2,115.25**  
 Current Charges Due Date: **February 17, 2020**

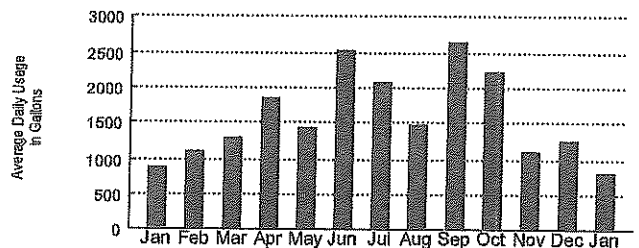
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	01/21/20	33	Actual	1042000	26,000	Gallons
		12/19/19		Actual	1016000		
Average Daily Usage = 787 Gallons		Total Days: 33		Total Usage:		26,000	Gallons

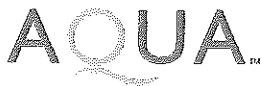
**Billing Detail**

Amount Owed from Last Bill .....	\$ 2,192.68
Total Payments Received .....	2,192.68
<b>Remaining Balance .....</b>	<b>0.00</b>
Customer Charge Water .....	412.50
26,000 gallons @ \$0.006452 per gallon.....	167.75
Current Water Charges.....	580.25
Current Sewer Charges.....	1,535.00
<b>Amount Due.....</b>	<b>\$ 2,115.25</b>

**Water Usage History**



Read Types:  Actual  Estimated  Customer



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

Account Number  
**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](http://www.aquaamerica.com)

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

Bill Date	Total Amount Due	Current Charges Due Date
<b>January 29, 2020</b>	<b>\$ 321.32</b>	<b>February 20, 2020</b>

**Billing Detail**

For period  
 beginning **December 27, 2019** and ending **January 28, 2020**

Amount Owed from Last Bill .....	\$ 642.64
Total Payments Received .....	642.64
<b>Remaining Balance .....</b>	<b>0.00</b>
Total Water Charges.....	321.32
<b>Amount Due.....</b>	<b>\$ 321.32</b>



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

1/24/20

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: **January 24, 2020**  
 Total Amount Due: **\$ 7,303.03**  
 Current Charges Due Date: **February 17, 2020**

**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
80010158	8"	01/21/20	33	Actual	7914000	166,000	Gallons
		12/20/19			7748000		
80010158	8"	01/21/20	33	Actual	300000	0	Gallons
		12/19/19		Actual	300000		

\*We have exchanged your meter during this billing period.

Average Daily Usage = 2,515 Gallons

Total Days: 66

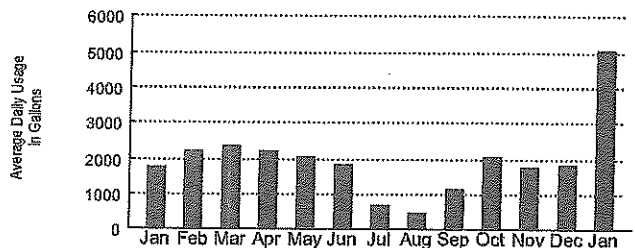
Total Usage:

166,000 Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 6,606.22
Total Payments Received .....	6,606.22
<b>Remaining Balance .....</b>	<b>0.00</b>
Customer Charge Water .....	1,320.00
166,000 gallons @ \$0.006452 per gallon .....	1,071.03
Current Water Charges .....	2,391.03
Current Sewer Charges .....	4,912.00
<b>Amount Due .....</b>	<b>\$ 7,303.03</b>

**Water Usage History**



Read Types:  Actual  Estimated  Customer



1/13/20



An Exelon Company

Your electric bill - Jan 2020  
for the period December 8, 2019 to January 8, 2020

# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

## SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205  
Your service address: 15 FREDRICK BLVD  
SWEDESBORO NJ 08085  
Bill issue date: Jan 10, 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)  
¿Problemas con la factura? 1-866-658-7714  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com) 1-800-833-7476  
1-800-642-3780

### Summary of your charges

Balance from your last bill	\$9.96
Balance forward as of Jan 10, 2020	\$9.96
New electric charges	\$14.73
New ECPGNI supply charges	\$3.68
<b>Total amount due by Jan 31, 2020</b>	<b>\$28.37</b>

18.41

A past due amount of \$9.96 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://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 205

Your electric bill for the period  
**December 8, 2019 to January 8, 2020**

**Details of your Electric Charges**

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107 Use (kWh)	Jan 8 024533 (actual)	Dec 8 024486 (actual)	47	1	47
Demand (kW)	0.340 (actual)			1	0.34

**Load Factor: 18.00%**

**Your next meter reading is scheduled for February 8, 2020**

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	0.30 kW X \$2.33333333 per kW	0.70
Distribution Charge	47 kWh X \$0.0512766 per kWh	2.41
Market Transition Tax	47 kWh X \$0.0010638 per kWh	0.05
Transition Bond Charge	47 kWh X \$0.0023404 per kWh	0.11
Non-Utility Generation Charge	47 kWh X \$0.0123404 per kWh	0.58
Societal Benefits Charge	47 kWh X \$0.0057447 per kWh	0.27
RGGI Energy Efficiency	47 kWh X \$0.0004255 per kWh	0.02
EDIT Credit 5 Yr - kWh	47 kWh X \$0.0048936- per kWh	0.23-
Zero Emission Certif (ZEC) Charge	47 kWh X \$0.0042553 per kWh	0.20
<b>Total Electric Delivery Charges</b>		<b>14.73</b>

<b>Electric Summary</b>	
Balance from your last bill	\$9.96
Electric Charges (Monthly General Service Secondary)	\$14.73
<b>New electric charges</b>	<b>\$14.73</b>
<b>Total amount due by Jan 31, 2020</b>	<b>\$24.69</b>

**SWEDESORO WOOLWICH BD OF ED**  
Account number: 5500 3441 205

Your electric bill for the period  
**December 8, 2019 to January 8, 2020**

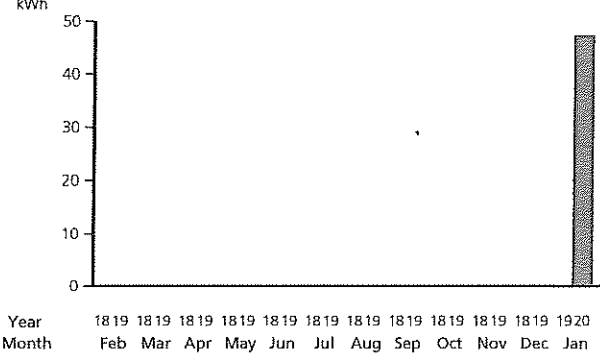


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.18 cents per kWh.

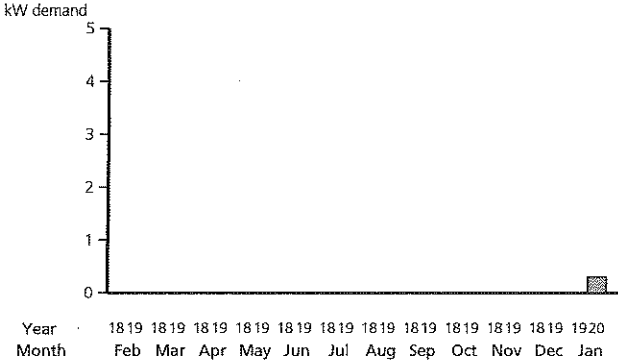
**Total Electric Charges - Monthly General Service Secondary 14.73**

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2019: 41° F Jan 2020: 41° 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: Dec 8, 2019 to Jan 8, 2020 (32 days)  
Type of service: Monthly General Service Secondary  
ENERGY CHARGE 47KH@0.078200

<b>ECPGNJ Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$0.00</b>
Total Current Charges	\$3.68
<b>New ECPGNJ electric supply charges</b>	<b>\$3.68</b>
<b>Total amount due by Jan 31, 2020</b>	<b>\$3.68</b>

\$3.68  
**Amount(\$)**  
3.68

**ECPGNJ electric charges**

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1/10/20



An Exelon Company

Your electric bill - Jan 2020  
for the period December 6, 2019 to January 8, 2020



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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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: Jan 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](http://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	\$6,484.23
Balance forward as of Jan 9, 2020	\$6,484.23
New electric charges	\$3,660.63
New ECPGNJ supply charges	\$3,947.54
<b>Total amount due by Jan 30, 2020</b>	<b>\$14,092.40</b>

*paid*  
*71608.17*

A past due amount of \$6,484.23 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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**BD OF ED SWEDESORO WOOLWICH**  
 Account number: 5500 8380 069

Your electric bill for the period  
**December 6, 2019 to January 8, 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
99A084334406	Jan 8 032440 (actual)	Dec 6 031809 (actual)	631	80	50480
Demand (kW)	2.180 (actual)			80	174.40
Demand (KVAR)	1.030 (actual)			80	82.40

Minimum kW demand **177.92**  
 Total kW Billing demand **177.92**  
 Load Factor: **35.47%** Power Factor: **90.41%**

Your next meter reading is scheduled for February 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
 Current charges for 34 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		218.98
Distribution Charge	177.92 kW X \$12.5686826 per kW	2,236.22
Reactive Demand Charge		23.65
Market Transition Tax	50480 kWh X \$0.0010279 per kWh	51.89
Transition Bond Charge	50480 kWh X \$0.0024000 per kWh	121.15
Non-Utility Generation Charge	50480 kWh X \$0.0122540 per kWh	618.58
Societal Benefits Charge	50480 kWh X \$0.0058320 per kWh	294.40
RGGI Energy Efficiency	50480 kWh X \$0.0004170 per kWh	21.05
EDIT Credit 5 Yr - kWh	50480 kWh X \$0.0027851 - per kWh	140.59-

Electric Summary	
Balance from your last bill	\$3,143.53
Electric Charges (Annual General Service Secondary)	\$3,660.63
New electric charges	\$3,660.63
Total amount due by Jan 30, 2020	\$6,804.16

**BD OF ED SWEDESORO WOOLWICH**

Account number: 5500 8380 069

Your electric bill for the period  
**December 6, 2019 to January 8, 2020**



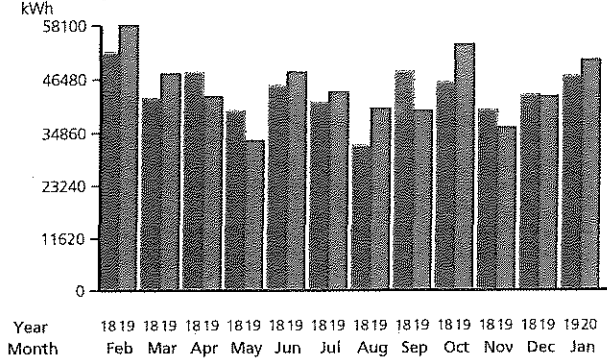
Zero Emission Certif (ZEC)  
 Charge 50480 kWh X \$0.0042651 per kWh 215.30  
**Total Electric Delivery Charges 3,660.63**

**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 8.35 cents per kWh.

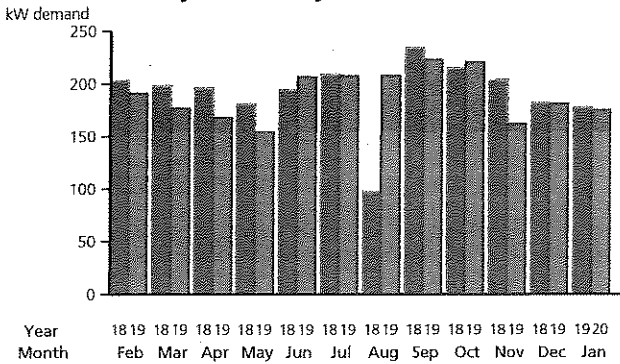
**Total Electric Charges - Annual General Service Secondary 3,660.63**

*Your monthly Electricity use in kWh*

Daily temperature averages: Jan 2019: 41° F Jan 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: Dec 6, 2019 to Jan 8, 2020 (34 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 50480KH@0.078200

\$0.00  
 \$3,947.54  
**Amount(\$)**  
**3,947.54**

ECPGNJ electric charges

<b>ECPGNJ Electric Supply Summary</b>	
Balance from your last bill	<b>\$3,340.70</b>
Total Current Charges	<b>\$3,947.54</b>
<b>New ECPGNJ electric supply charges</b>	<b>\$3,947.54</b>
<b>Total amount due by Jan 30, 2020</b>	<b>\$7,288.24</b>

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01/21/20



An Exelon Company

Your electric bill - Jan 2020  
for the period December 6, 2019 to January 8, 2020



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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## BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523  
Your service address: 1815 KINGS HWY  
SWEDESBORO NJ 08085  
Bill issue date: Jan 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 [atlantcityelectric.com](http://atlantcityelectric.com)

## Summary of your charges

Balance from your last bill	\$11.03
Balance forward as of Jan 9, 2020	\$11.03
New electric charges	\$11.94
New ECPGNJ supply charges	\$0.70
<b>Total amount due by Jan 30, 2020</b>	<b>\$23.67</b>

A past due amount of \$11.03 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.atlantcityelectric.com](http://www.atlantcityelectric.com).

Find helpful storm preparation and power outage information at [atlantcityelectric.com](http://atlantcityelectric.com)

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**BD OF ED SWEDESORO WOOLWICH**

Account number: 5500 8380 523

Your electric bill for the period  
December 6, 2019 to January 8, 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	Jan 8 000849 (actual)	Dec 6 000840 (actual)	9	1	9
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 110.29%

Your next meter reading is scheduled for February 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
Current charges for 34 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		11.29
Distribution Charge	9 kWh X \$0.0511111 per kWh	0.46
Market Transition Tax	9 kWh X \$0.0011111 per kWh	0.01
Transition Bond Charge	9 kWh X \$0.0022222 per kWh	0.02
Non-Utility Generation Charge	9 kWh X \$0.0122222 per kWh	0.11
Societal Benefits Charge	9 kWh X \$0.0055556 per kWh	0.05
EDIT Credit 5 Yr - kWh	9 kWh X \$0.0044444- per kWh	0.04-
Zero Emission Certif (ZEC) Charge	9 kWh X \$0.0044444 per kWh	0.04
<b>Total Electric Delivery Charges</b>		<b>11.94</b>

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 9.18 cents per kWh.

Electric Summary	
Balance from your last bill	\$10.48
Electric Charges (Monthly General Service Secondary)	\$11.94
New electric charges	\$11.94
Total amount due by Jan 30, 2020	\$22.42

**BD OF ED SWEDESORO WOOLWICH**

Account number: 5500 8380 523

Your electric bill for the period  
**December 6, 2019 to January 8, 2020**

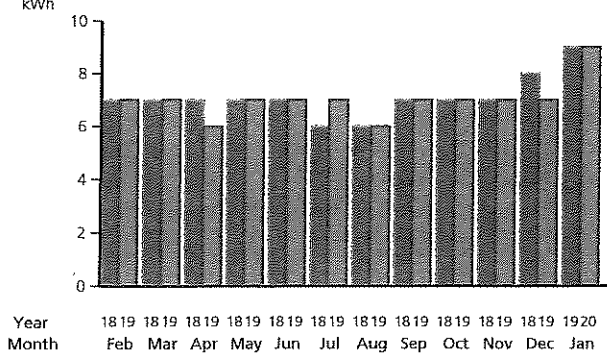


Total Electric Charges - Monthly General Service Secondary

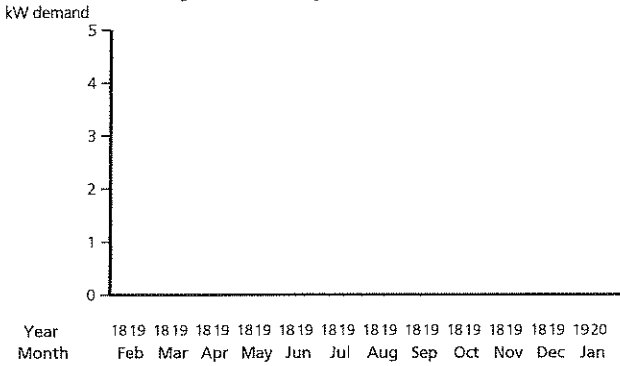
**11.94**

*Your monthly Electricity use in kWh*

Daily temperature averages: Jan 2019: 41° F Jan 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: Dec 6, 2019 to Jan 8, 2020 (34 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 9KH@0.078200

\$0.00

\$0.70

**Amount(\$)**

**0.70**

**ECPGNJ electric charges**

<b>ECPGNJ Electric Supply Summary</b>	
Balance from your last bill	<b>\$0.55</b>
Total Current Charges	\$0.70
<b>New ECPGNJ electric supply charges</b>	<b>\$0.70</b>
<b>Total amount due by Jan 30, 2020</b>	<b>\$1.25</b>

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An Exelon Company

Your electric bill - Jan 2020  
for the period December 5, 2019 to January 6, 2020



1/12/20

# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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## BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 952  
Your service address: AUBURN RD  
SWEDESORO NJ 08085  
Bill Issue date: Jan 8, 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](http://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	\$5,663.24
Balance forward as of Jan 8, 2020	\$5,663.24
New electric charges	\$3,562.18
New ECPGNJ supply charges	\$3,071.70
<b>Total amount due by Jan 29, 2020</b>	<b>\$12,297.12</b>

*Handwritten notes:*  
10633.88

A past due amount of \$5,663.24 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](http://www.atlanticcityelectric.com).

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**BD OF ED SWEDESBORO WOOLWICH**  
 Account number: 5500 8380 952

Your electric bill for the period  
 December 5, 2019 to January 6, 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	Jan 6 066717 (actual)	Dec 5 066226 (actual)	491	80	39280
<b>Demand (kW)</b>	2.490 (actual)			80	199.20

**Minimum kW demand 159.36**  
**Total kW Billing demand 199.20**  
**Load Factor: 24.90%**

**Your next meter reading is scheduled for February 6, 2020**

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
 Current charges for 33 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		212.54
Distribution Charge	199.20 kW X \$12.1989960 per kW	2,430.04
Market Transition Tax	39280 kWh X \$0.0010280 per kWh	40.38
Transition Bond Charge	39280 kWh X \$0.0024000 per kWh	94.27
Non-Utility Generation Charge	39280 kWh X \$0.0122541 per kWh	481.34
Societal Benefits Charge	39280 kWh X \$0.0058322 per kWh	229.09
RG&I Energy Efficiency	39280 kWh X \$0.0004170 per kWh	16.38
EDIT Credit 5 Yr - kWh	39280 kWh X \$0.0027849- per kWh	109.39--
Zero Emission Certif (ZEC) Charge	39280 kWh X \$0.0042650 per kWh	167.53
<b>Total Electric Delivery Charges</b>		<b>3,562.18</b>

<b>Electric Summary</b>	
Balance from your last bill	\$3,092.02
Electric Charges (Annual General Service Secondary)	\$3,562.18
<b>New electric charges</b>	<b>\$3,562.18</b>
<b>Total amount due by Jan 29, 2020</b>	<b>\$6,654.20</b>

**BD OF ED SWEDESBORO WOOLWICH**  
 Account number: 5500 8380 952

Your electric bill for the period  
**December 5, 2019 to January 6, 2020**

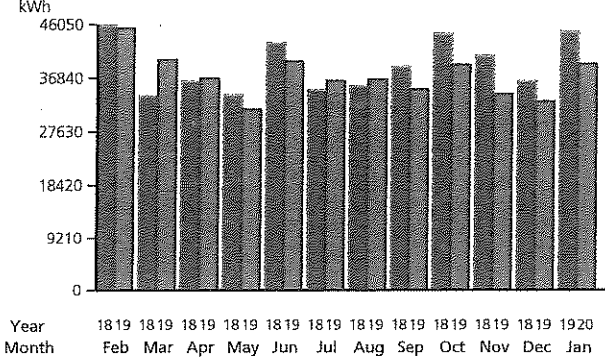


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.35 cents per kWh.

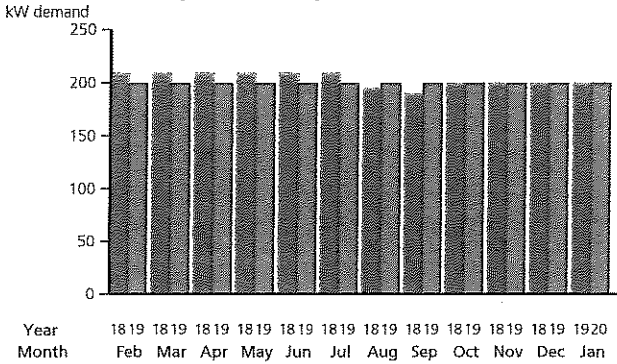
**Total Electric Charges - Annual General Service Secondary 3,562.18**

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2019: 40° F Jan 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: Dec 5, 2019 to Jan 6, 2020 (33 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 39280KH@0.078200

\$0.00  
 \$3,071.70  
**Amount(\$)**  
**3,071.70**

**ECPGNJ electric charges**

<b>ECPGNJ Electric Supply Summary</b>	
Balance from your last bill	<b>\$2,571.22</b>
Total Current Charges	\$3,071.70
<b>New ECPGNJ electric supply charges</b>	<b>\$3,071.70</b>
<b>Total amount due by Jan 29, 2020</b>	<b>\$5,642.92</b>

1009250-0018302-0000003 of 0000004-C17-d1-4008-09254

110120

03 10000008 200008243



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Your electric bill - Jan 2020  
for the period December 6, 2019 to January 6, 2020



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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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: Jan 7, 2020

### Summary of your charges

Balance from your last bill	\$39.15
Balance forward as of Jan 7, 2020	\$39.15
New electric charges	\$27.58
New ECPGNJ supply charges	\$15.72
<b>Total amount due by Jan 28, 2020</b>	<b>\$82.45</b>

*gd*  
*43.30*

A past due amount of \$39.15 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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### How to contact us

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

**SWEDESORO WOOLWICH BD OF ED**

Account number: 5500 3462 334

Your electric bill for the period  
December 6, 2019 to January 6, 2020

**Details of your Electric Charges**

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Jan 6 077259 (actual)	Dec 6 077058 (actual)	201	1	201
Demand (kW)	1.000 (actual)			1	1.00

Load Factor: 26.17%

Your next meter reading is scheduled for February 5, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
Current charges for 32 days, winter rates in effect.  
Capacity/Transmission Peak Load Contribution 0.34 / 0.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	1.00 kW X \$2.3500000 per kW	2.35
Distribution Charge	201 kWh X \$0.0512935 per kWh	10.31
Market Transition Tax	201 kWh X \$0.0010448 per kWh	0.21
Transition Bond Charge	201 kWh X \$0.0023881 per kWh	0.48
Non-Utility Generation Charge	201 kWh X \$0.0122388 per kWh	2.46
Societal Benefits Charge	201 kWh X \$0.0058209 per kWh	1.17
RGGI Energy Efficiency	201 kWh X \$0.0003980 per kWh	0.08
EDIT Credit 5 Yr - kWh	201 kWh X \$0.0047761 - per kWh	0.96
Zero Emission Certif (ZEC) Charge	201 kWh X \$0.0042786 per kWh	0.86
<b>Total Electric Delivery Charges</b>		<b>27.58</b>

Electric Summary	
Balance from your last bill	\$25.39
Electric Charges (Monthly General Service Secondary)	\$27.58
<b>New electric charges</b>	<b>\$27.58</b>
<b>Total amount due by Jan 28, 2020</b>	<b>\$52.97</b>

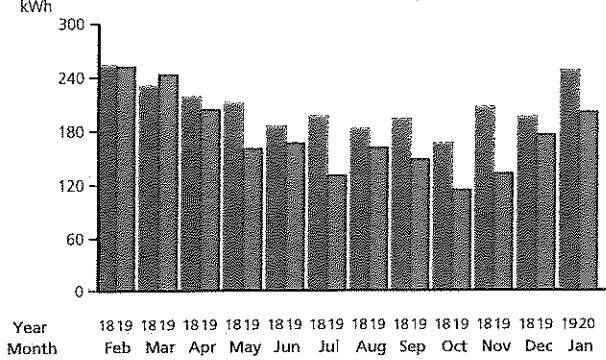


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.18 cents per kWh.

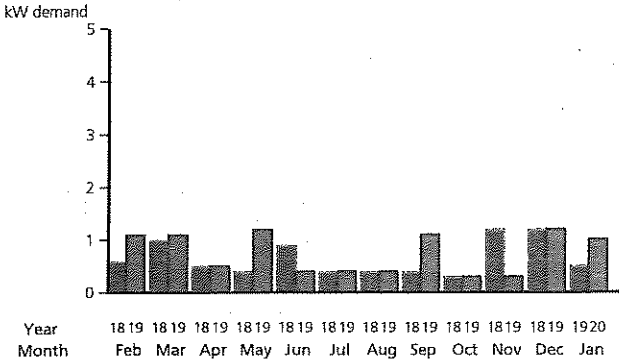
**Total Electric Charges - Monthly General Service Secondary 27.58**

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2019: 40° F Jan 2020: 41° 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: Dec 6, 2019 to Jan 6, 2020 (32 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 201KH@0.078200

\$0.00  
 \$15.72  
**Amount(\$)**  
**15.72**

<b>ECPGNJ Electric Supply Summary</b>	
Balance from your last bill	<b>\$13.76</b>
Total Current Charges	\$15.72
<b>New ECPGNJ electric supply charges</b>	<b>\$15.72</b>
<b>Total amount due by Jan 28, 2020</b>	<b>\$29.48</b>

**ECPGNJ electric charges**

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Your electric bill - Jan 2020  
for the period December 31, 2019 to January 30, 2020

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## SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN  
SWEDESBORO NJ 08085

Bill issue date: Feb 4, 2020

### Summary of your charges

Balance from your last bill	\$20,179.40
Your payment(s) - thank you	\$20,179.40
Balance forward as of Feb 4, 2020	\$0.00
New electric charges	\$6,271.43
New ECPGNJ supply charges	\$4,809.07
<b>Total amount due by Feb 25, 2020</b>	<b>\$11,080.50</b>

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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

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

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

Your electric bill for the period  
 December 31, 2019 to January 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
KZA014232044	Jan 30 010032 (actual)	Dec 31 009827 (actual)	300	61500	61497
Demand (kW)	0.735 (actual)		300	220.50	220.50
Demand (kVAR)	0.230 (actual)		300	69.00	68.94

Minimum kW demand 404.21  
 Total kW Billing demand 404.21  
 Load Factor: 37.49% Power Factor: 95.44%

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

Your next meter reading is scheduled for February 28, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
 Current charges for 31 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		199.66
Distribution Charge	404.21 kW X \$11.4596693 per kW	4,632.09
Market Transition Tax	61497 kWh X \$0.0010280 per kWh	63.22
Transition Bond Charge Non-Utility Generation Charge	61497 kWh X \$0.0024000 per kWh	147.59
Societal Benefits Charge	61497 kWh X \$0.0122539 per kWh	753.58
RGGI Energy Efficiency	61497 kWh X \$0.0058318 per kWh	358.64
EDIT Credit 5 Yr - kWh	61497 kWh X \$0.0004169 per kWh	25.64
	61497 kWh X \$0.0027850- per kWh	171.27-

Electric Summary	
Balance from your last bill	\$12,012.90
Payment Jan 21	\$12,012.90-
<b>Total Payments</b>	<b>\$12,012.90-</b>
Electric Charges (Annual General Service Secondary)	\$6,271.43
<b>New electric charges</b>	<b>\$6,271.43</b>
<b>Total amount due by Feb 25, 2020</b>	<b>\$6,271.43</b>

**SWEDESBORO WOOLWICH BD OF ED**

Account number: 5500 3440 991

Your electric bill for the period  
**December 31, 2019 to January 30, 2020**



Zero Emission Certif (ZEC)

Charge 61497 kWh X \$0.0042649 per kWh 262.28

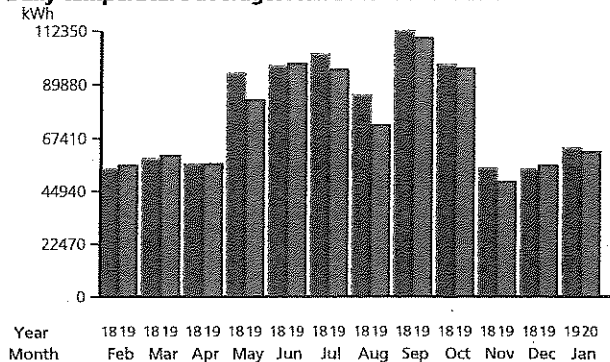
**Total Electric Delivery Charges 6,271.43**

**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.

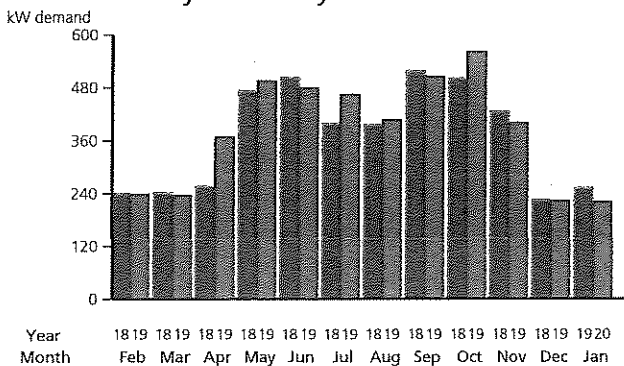
**Total Electric Charges - Annual General Service Secondary 6,271.43**

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2019: 35° F Jan 2020: 41° 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: Dec 31, 2019 to Jan 30, 2020 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 61497KH@0.078200

\$0.00  
 \$4,809.07  
 Amount(\$)  
**4,809.07**

ECPGNJ electric charges

**ECPGNJ Electric Supply Summary**

Balance from your last bill	<b>\$8,166.50</b>
Payment Jan 21	\$8,166.50-
<b>Total Payments</b>	<b>\$8,166.50-</b>
Total Current Charges	\$4,809.07
<b>New ECPGNJ electric supply charges</b>	<b>\$4,809.07</b>
<b>Total amount due by Feb 25, 2020</b>	<b>\$4,809.07</b>

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Your electric bill - Jan 2020  
for the period December 31, 2019 to January 30, 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: Feb 4, 2020

### Summary of your charges

Balance from your last bill	\$14,832.21
Your payment(s) - thank you	\$14,832.21-
Balance forward as of Feb 4, 2020	\$0.00
New electric charges	\$4,456.79
New ECPGNJ supply charges	\$4,266.44
<b>Total amount due by Feb 25, 2020</b>	<b>\$8,723.23</b>

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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

### How to contact us

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

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TTY Spanish

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

**SWEDSBORO WOOLWICH BD OF ED**

Account number: 5500 3441 635

Your electric bill for the period  
December 31, 2019 to January 30, 2020

**Details of your Electric Charges**

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

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
Energy Type	Jan 30	Dec 31			
KZA019605861	007344 (actual)	007072 (actual)	200	54400	54558
Use (kWh)					
Demand (kW)	1.290 (actual)		200	258.00	258.00
Demand (kVAR)	0.561 (actual)		200	112.20	112.20

Minimum kW demand 228.00  
Total kW Billing demand 258.00

Load Factor: 28.42% Power Factor: 91.70%

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

Your next meter reading is scheduled for February 28, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
Current charges for 31 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		199.66
Distribution Charge	258.00 kW X \$11.4596512 per kW	2,956.59
Reactive Demand Charge		23.28
Market Transition Tax	54558 kWh X \$0.0010281 per kWh	56.09
Transition Bond Charge	54558 kWh X \$0.0024000 per kWh	130.94
Non-Utility Generation Charge	54558 kWh X \$0.0122539 per kWh	668.55
Societal Benefits Charge	54558 kWh X \$0.0058320 per kWh	318.18
RGGI Energy Efficiency	54558 kWh X \$0.0004170 per kWh	22.75

Electric Summary	
Balance from your last bill	\$7,775.83
Payment Jan 21	\$7,775.83-
<b>Total Payments</b>	<b>\$7,775.83-</b>
Electric Charges (Annual General Service Secondary)	\$4,456.79
<b>New electric charges</b>	<b>\$4,456.79</b>
<b>Total amount due by Feb 25, 2020</b>	<b>\$4,456.79</b>

**SWEDESBORO WOOLWICH BD OF ED**  
**Account number: 5500 3441 635**

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Your electric bill for the period  
**December 31, 2019 to January 30, 2020**



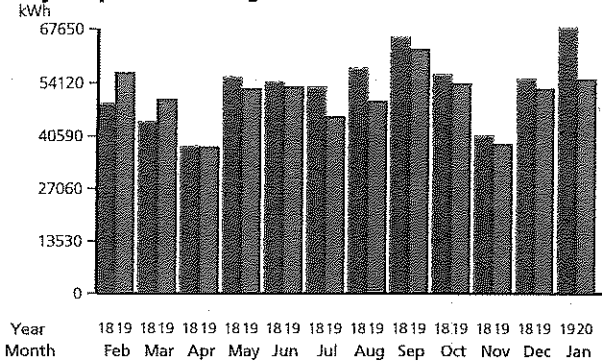
EDIT Credit 5 Yr - kWh	54558 kWh X \$0.0027849- per kWh	151.94-
Zero Emission Certif (ZEC)		
Charge	54558 kWh X \$0.0042650 per kWh	232.69
<b>Total Electric Delivery Charges</b>		<b>4,456.79</b>

**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.

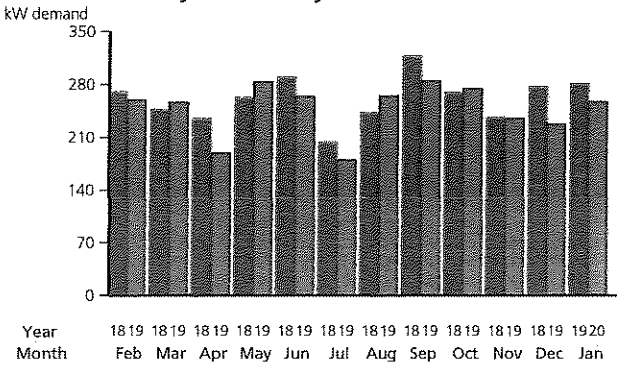
**Total Electric Charges - Annual General Service Secondary** **4,456.79**

**Your monthly Electricity use in kWh**

Daily temperature averages: Jan 2019: 35° F Jan 2020: 41° 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: Dec 31, 2019 to Jan 30, 2020 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 54558KH@0.078200

\$0.00  
 \$4,266.44  
 Amount(\$)  
**4,266.44**

**ECPGNJ electric charges**

<b>ECPGNJ Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$7,056.38</b>
Payment Jan 21	\$7,056.38-
<b>Total Payments</b>	<b>\$7,056.38-</b>
Total Current Charges	\$4,266.44
<b>New ECPGNJ electric supply charges</b>	<b>\$4,266.44</b>
<b>Total amount due by Feb 25, 2020</b>	<b>\$4,266.44</b>

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Your electric bill - Jan 2020  
for the period December 21, 2019 to January 24, 2020



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### BD OF ED SWEDSBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD  
SWEDSBORO NJ 08085

Bill issue date: Jan 28, 2020

### Summary of your charges

Balance from your last bill	\$1,827.19
Changes to your electric balance	\$7.68
Your payment(s) - thank you	\$950.77 -
Balance forward as of Jan 28, 2020	\$884.10
New electric charges	\$898.88
New Plymouth Rock supply charges	\$210.93
<b>Total amount due by Feb 18, 2020</b>	<b>\$1,993.91</b>

A past due amount of \$876.42 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](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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### How to contact us

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

**BD OF ED SWEDSBORO WOOLWICH**  
**Account number: 5500 8379 814**

Your electric bill for the period  
**December 21, 2019 to January 24, 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	1360
400S UB2	7	3174
<b>Total</b>	<b>13</b>	<b>4,534</b>

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 35 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$43.49333333	260.96
Distribution Charge	7 X \$86.9871429	608.91
Market Transition Tax	4534 kWh X \$0.0010278 per kWh	4.66
Transition Bond Charge	4534 kWh X \$0.0023997 per kWh	10.88
Non-Utility Generation Charge	4534 kWh X \$0.0122541 per kWh	55.56
Societal Benefits Charge	4534 kWh X \$0.0058315 per kWh	26.44
RGGI Energy Efficiency	4534 kWh X \$0.0004169 per kWh	1.89
EDIT Credit 5 Yr - kWh	4534 kWh X \$0.0197971 - per kWh	89.76-
Zero Emission Certif (ZEC) Charge	4534 kWh X \$0.0042656 per kWh	19.34
<b>Total Electric Delivery Charges</b>		<b>898.88</b>

**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 898.88**

**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.

<b>Electric Summary</b>	
<b>Balance from your last bill</b>	<b>\$1,488.15</b>
Late Payment Charge	\$7.68
<b>Changes to electric balance</b>	<b>\$7.68</b>
Payment Jan 21	\$950.77-
<b>Total Payments</b>	<b>\$950.77-</b>
Electric Charges (Street and Private Lighting)	\$898.88
<b>New electric charges</b>	<b>\$898.88</b>
<b>Total amount due by Feb 18, 2020</b>	<b>\$1,443.94</b>

<b>Plymouth Rock Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$339.04</b>
Total Current Charges	\$210.93

**BD OF ED SWEDESBORO WOOLWICH**  
Account number: 5500 8379 814

Your electric bill for the period  
**December 21, 2019 to January 24, 2020**



Plymouth Rock Energy, LLC account number: 0550083798147001830294  
Billing period: Dec 21, 2019 to Jan 24, 2020 (35 days)  
Type of service: Street and Private Lighting  
Customer Charges:210.93

**Plymouth Rock electric charges**

\$210.93  
Amount(\$)  
**210.93**

<b>Electric Summary Continued</b>	
<b>New Plymouth Rock electric supply charges</b>	<b>\$210.93</b>
<b>Total amount due by Feb 18, 2020</b>	<b>\$549.97</b>



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17 1200008 200006891

Your electric bill - Jan 2020  
for the period December 24, 2019 to January 27, 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: Jan 29, 2020

### Summary of your charges

Balance from your last bill	\$374.42
Your payment(s) - thank you	\$200.72--
Balance forward as of Jan 29, 2020	\$173.70
New electric charges	\$182.25
New Plymouth Rock supply charges	\$37.13
<b>Total amount due by Feb 19, 2020</b>	<b>\$395.08</b>

A past due amount of \$173.70 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

**BD OF ED SWEDSBORO WOOLWICH**  
 Account number: 5500 8381 398

Your electric bill for the period  
**December 24, 2019 to January 27, 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
2505 FH	1	145
100W SDS	1	115
150W S	3	248
250W S	2	290
<b>Total</b>	<b>7</b>	<b>798</b>

Delivery Charges: These charges reflect the cost of bringing electricity to you.  
 Current charges for 35 days, winter rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	1 X \$23.5800000	23.58
Distribution Charge	1 X \$36.1200000	36.12
Distribution Charge	3 X \$19.9733333	59.92
Distribution Charge	2 X \$28.7700000	57.54
Market Transition Tax	798 kWh X \$0.0010276 per kWh	0.82
Transition Bond Charge	798 kWh X \$0.0024060 per kWh	1.92
Non-Utility Generation Charge	798 kWh X \$0.0122556 per kWh	9.78
Societal Benefits Charge	798 kWh X \$0.0058145 per kWh	4.64
RGGI Energy Efficiency	798 kWh X \$0.0004135 per kWh	0.33
EDIT Credit 5 Yr - kWh	798 kWh X \$0.0197995- per kWh	15.80-
Zero Emission Certif (ZEC) Charge	798 kWh X \$0.0042607 per kWh	3.40
<b>Total Electric Delivery Charges</b>		<b>182.25</b>

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 182.25**

<b>Electric Summary</b>	
Balance from your last bill	\$312.26
Payment Jan 21	\$200.72-
<b>Total Payments</b>	<b>\$200.72-</b>
Electric Charges (Street and Private Lighting)	\$182.25
<b>New electric charges</b>	<b>\$182.25</b>
<b>Total amount due by Feb 19, 2020</b>	<b>\$293.79</b>

**BD OF ED SWEDESBORO WOOLWICH**  
Account number: 5500 8381 398

Your electric bill for the period  
**December 24, 2019 to January 27, 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: Dec 24, 2019 to Jan 27, 2020 (35 days)

Type of service: Street and Private Lighting

Customer Charges:37.13

\$37.13  
Amount(\$)  
**37.13**

**Plymouth Rock electric charges**

<b>Plymouth Rock Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$62.16</b>
Total Current Charges	\$37.13
<b>New Plymouth Rock electric supply charges</b>	<b>\$37.13</b>
<b>Total amount due by Feb 19, 2020</b>	<b>\$99.29</b>



An Exelon Company

Your electric bill - Jan 2020  
for the period December 27, 2019 to January 28, 2020



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [atlanticcityelectric.com/WaysToSave](http://atlanticcityelectric.com/WaysToSave)

**SWEDESORO WOOLWICH BD OF ED**

**Account number: 5500 3441 890**

**Your service address: 2ND ST**

SWEDESORO NJ 08085

**Bill Issue date: Jan 30, 2020**

## Summary of your charges

Balance from your last bill	\$887.95
Your payment(s) - thank you	\$489.59-
Balance forward as of Jan 30, 2020	\$398.36
New electric charges	\$385.46
New Plymouth Rock supply charges	\$89.18
<b>Total amount due by Feb 20, 2020</b>	<b>\$873.00</b>

**A past due amount of \$398.36 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](http://www.atlanticcityelectric.com).**

Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

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## 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](http://atlanticcityelectric.com)

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

**SWEDSBORO WOOLWICH BD OF ED**  
**Account number: 5500 3441 890**

Your electric bill for the period  
**December 27, 2019 to January 28, 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
4005 FVI	2	426
4005 UFM	5	1065
4005 UFM2	1	426
<b>Total</b>	<b>8</b>	<b>1,917</b>

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$34.9800000	69.96
Distribution Charge	5 X \$43.3180000	216.59
Distribution Charge	1 X \$86.6400000	86.64
Market Transition Tax	1917 kWh X \$0.0010277 per kWh	1.97
Transition Bond Charge	1917 kWh X \$0.0023996 per kWh	4.60
Non-Utility Generation Charge	1917 kWh X \$0.0122535 per kWh	23.49
Societal Benefits Charge	1917 kWh X \$0.0058320 per kWh	11.18
RGGI Energy Efficiency	1917 kWh X \$0.0004173 per kWh	0.80
EDIT Credit 5 Yr - kWh	1917 kWh X \$0.0197966- per kWh	37.95--
Zero Emission Certif (ZEC) Charge	1917 kWh X \$0.0042671 per kWh	8.18
<b>Total Electric Delivery Charges</b>		<b>385.46</b>

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 385.46**

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

<b>Electric Summary</b>	
Balance from your last bill	\$723.74
Payment Jan 21	\$489.59--
<b>Total Payments</b>	<b>\$489.59--</b>
Electric Charges (Street and Private Lighting)	\$385.46
<b>New electric charges</b>	<b>\$385.46</b>
<b>Total amount due by Feb 20, 2020</b>	<b>\$619.61</b>

<b>Plymouth Rock Electric Supply Summary</b>	
Balance from your last bill	\$164.21

**SWEDESBORO WOOLWICH BD OF ED**

**Account number: 5500 3441 890**

Your electric bill for the period  
**December 27, 2019 to January 28, 2020**



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

Plymouth Rock Energy, LLC account number: 0550034418907000726541

Billing period: Dec 27, 2019 to Jan 28, 2020 (33 days)

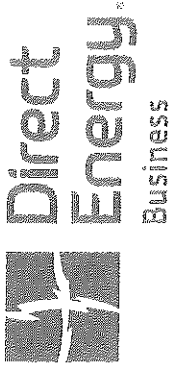
Type of service: Street and Private Lighting

Customer Charges:89.18

**Plymouth Rock electric charges**

\$89.18  
**Amount(\$)**  
**89.18**

<b>Electric Summary Continued</b>	
Total Current	
Charges	\$89.18
<b>New Plymouth</b>	
<b>Rock electric supply</b>	
<b>charges</b>	<b>\$89.18</b>
<b>Total amount due</b>	
<b>by Feb 20, 2020</b>	<b>\$253.39</b>

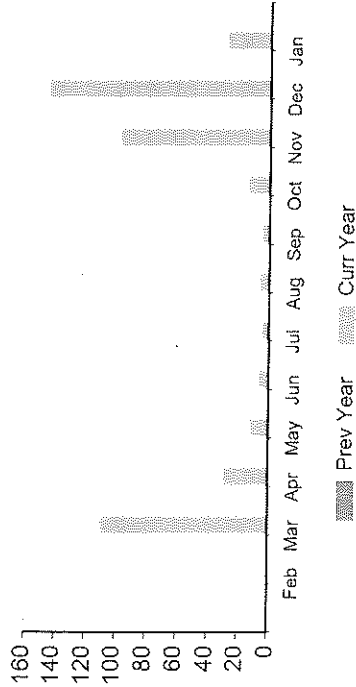


**CUSTOMER INFORMATION**

0000264 T20 0105 08085-424115 -C01-P00264-11  
 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](http://directenergybusiness.com/paperless).

Invoice #: HS01634154  
 Account #: 446690 - 11398  
 Invoice Date: 01/07/2020  
 Payment Due Date: 02/21/2020

**INVOICE SUMMARY**

Previous Balance \$44.27  
 Payment Received \$0.00  
 Total Balance Forward ~~\$44.27~~  
 Adjustments \$0.00  
 Late Payment Charge \$0.00  
 Current Usage Charges \$58.12  
 Total Current Charges \$58.12

Amount Due by Feb 21, 2020 ~~\$102.39~~

**PAYMENT OPTIONS**

By web [myaccount.directenergy.com](http://myaccount.directenergy.com)  
 By phone 1.888.925.9115  
 By mail Remittance slip below

**QUESTIONS?**

Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)  
 Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #: HS01634154

Statement Group #: 11398

Contract Volumes:

January 1,039 MMBTU

December 1,099 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447523	Commodity	2107295	12/06/2019 -12/31/2019	12.70	\$3.723345	\$47.29
Service Period: 12/06/2019-01/06/2020	Commodity	2107295	01/01/2020 -01/06/2020	2.93	\$3.694556	\$10.83
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 3010019873-0340571						
PO #:						
Address: PO Box 216, SWEDESBO, NJ 08085						
		<b>Total :</b>		<b>15.63</b>		<b>\$58.12</b>

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
	<b>Total for Deal</b>	<b>1,039</b>	<b>\$2.4430</b>	<b>\$2,538.28</b>

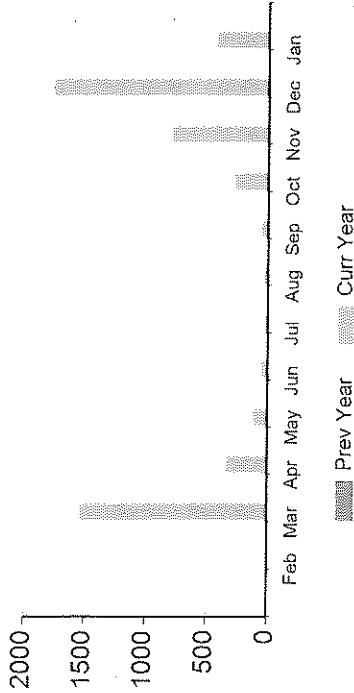


**CUSTOMER INFORMATION**

0000326 T3 0106 08085-424115 -C01-P0032E-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](http://directenergybusiness.com/paperless).

1/13/20  
 Invoice #: HS01636871  
 Account #: 446690 - 11397  
 Invoice Date: 01/08/2020  
 Payment Due Date: 02/22/2020

**INVOICE SUMMARY**

Previous Balance	\$344.10
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$344.10</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$769.47
<b>Total Current Charges</b>	<b>\$769.47</b>

MCS

Amount Due by Feb 22, 2020

\$1,113.57

**PAYMENT OPTIONS**

- By web [myaccount.directenergy.com](http://myaccount.directenergy.com)
- By phone 1.888.925.9115
- By mail Remittance slip below

**QUESTIONS?**

- Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)
- Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #: HS01636871

Statement Group #: 11397

**Contract Volumes:**

January 1,039 MMBTU

December 1,099 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447522

Service Period: 12/06/2019-01/07/2020

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 1010019871-0555351

PO #:

Address: PO Box 216,  
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	12/06/2019 -12/31/2019	163.09	\$3.723345	\$607.24
Commodity	2107295	01/01/2020 -01/07/2020	43.91	\$3.694556	\$162.23
<b>Total :</b>			<b>207.00</b>		<b>\$769.47</b>

**Memo : Trigger History**

Description	Transaction Date	Volume	Unit Price	Total
<b>Deal Id : 2107295</b>				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
<b>Total</b>		<b>1,039</b>	<b>\$2.4430</b>	<b>\$2,538.28</b>
<b>Total for Deal</b>		<b>1,039</b>	<b>\$2.4430</b>	<b>\$2,538.28</b>



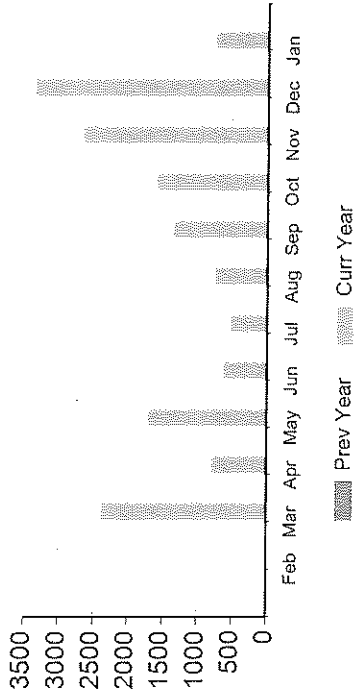
Invoice #: HS01640373  
 Account #: 446690 - 24235  
 Invoice Date: 01/09/2020  
 Payment Due Date: 02/23/2020

**CUSTOMER INFORMATION**

0000298 T3 0107 08085-424115 -C01-P00298-11  
 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](http://directenergybusiness.com/paperless).

**INVOICE SUMMARY**

Previous Balance \$995.50  
 Payment Received \$0.00  
**Total Balance Forward \$995.50**  
 Adjustments \$0.00  
 Late Payment Charge \$0.00  
 Current Usage Charges \$1,327.24  
**Total Current Charges \$1,327.24**

Amount Due by Feb 23, 2020 **\$2,322.74**

**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 #: HS01640373  
 Statement Group #: 24235

Contract Volumes:  
 January 1,039 MMBTU  
 December 1,099 MMBTU  
 Basis: \$1.022  
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190	Commodity	2107295	12/07/2019 -12/31/2019	278.96	\$3.723345	\$1,038.66
Service Period: 12/07/2019-01/07/2020	Commodity	2107295	01/01/2020 -01/07/2020	78.11	\$3.694556	\$288.58
Utility Name: South Jersey Gas						
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		<b>Total :</b>		<b>357.07</b>		<b>\$1,327.24</b>

**Memo : Trigger History**

Description	Transaction Date	Volume	Unit Price	Total
<b>Deal Id : 2107295</b>				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
	<b>Total for Deal</b>	<b>1,039</b>	<b>\$2.4430</b>	<b>\$2,538.28</b>



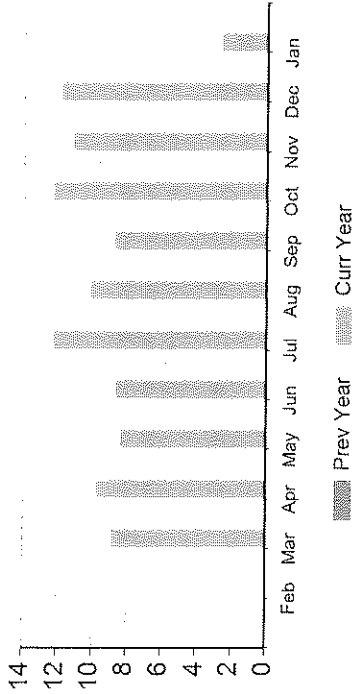
Invoice #: HS01640374  
 Account #: 446690 - 24236  
 Invoice Date: 01/09/2020  
 Payment Due Date: 02/23/2020

### CUSTOMER INFORMATION

0000298 T3 0 0107 08085-424115 -C01-PO0298-11  
 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](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

Previous Balance	\$7.50
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$7.50</b>
Adjustments	\$0.00
Late Payment Charge	\$0.04
Current Usage Charges	\$4.61
<b>Total Current Charges</b>	<b>\$4.65</b>

17718

Amount Due by Feb 23, 2020

\$12.15

### PAYMENT OPTIONS

- By web [myaccount.directenergy.com](http://myaccount.directenergy.com)
- By phone 1.888.925.9115
- By mail Remittance slip below

### QUESTIONS?

- Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)
- Call Us 1.888.925.9115

Invoice #: HS01640374  
 Statement Group #: 24236

Contract Volumes:  
 January 1,039 MMBTU  
 December 1,099 MMBTU  
 Basis: \$1.022  
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569189						
<b>Service Period:</b> 12/07/2019-01/07/2020	Commodity	2107295	12/07/2019 -12/31/2019	0.97	\$3.723345	\$3.61
<b>Utility Name:</b> South Jersey Gas	Commodity	2107295	01/01/2020 -01/07/2020	0.27	\$3.694556	\$1.00
<b>Pool/Point:</b> SJG DCQ POOL						
<b>Utility Acct #:</b> 2980020790-0670110						
<b>PO #:</b>						
<b>Address:</b> PO Box 216, SWEDESBORO, NJ 08085						
		<b>Total :</b>		<b>1.24</b>		<b>\$4.61</b>

**Memo : Trigger History**

Description	Transaction Date	Volume	Unit Price	Total
<b>Deal Id : 2107295</b>				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
	<b>Total for Deal</b>	<b>1,039</b>	<b>\$2.4430</b>	<b>\$2,538.28</b>

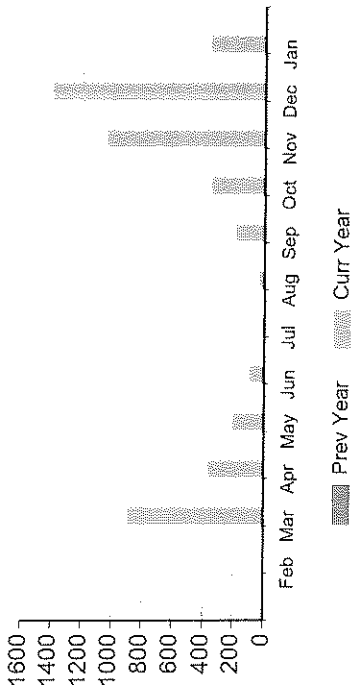


**CUSTOMER INFORMATION**

0000370 T3 0 0108 08085-424115 -C01-P00370-11  
 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](http://directenergybusiness.com/paperless).

1/13/20

Invoice #: HS01643896  
 Account #: 446690 - 11399  
 Invoice Date: 01/10/2020  
 Payment Due Date: 02/24/2020

**INVOICE SUMMARY**

Previous Balance \$611.79  
 Payment Received \$0.00  
**Total Balance Forward \$611.79**  
 Adjustments \$0.00  
 Late Payment Charge \$1.79  
 Current Usage Charges \$549.99  
**Total Current Charges \$551.78**

Amount Due by Feb 24, 2020 **\$1,163.57**

**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 staple or fold.

Invoice #: HS01643896  
 Statement Group #: 11399

Contract Volumes:  
 January 1,039 MMBTU  
 December 1,099 MMBTU  
 Basis: \$1.022  
 Billing Unit: MMBTU

Serv Loc ID: 447524	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 12/08/2019-01/08/2020	Commodity	2107295	12/08/2019 -12/31/2019	111.00	\$3.723345	\$413.29
Utility Name: South Jersey Gas	Commodity	2107295	01/01/2020 -01/08/2020	37.00	\$3.694556	\$136.70
Pool/Point: SJG DCQ POOL						
Utility Acct #: 6010073112-0594875						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		<b>Total :</b>		<b>148.00</b>		<b>\$549.99</b>

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
<b>Deal Id : 2107295</b>				
Buy At Market: January 2020	12/12/2019	1,039	\$2.4430	\$2,538.28
	Total	1,039	\$2.4430	\$2,538.28
	<b>Total for Deal</b>	<b>1,039</b>	<b>\$2.4430</b>	<b>\$2,538.28</b>



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

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

**BILLING SUMMARY FOR DECEMBER 6, 2019 TO JANUARY 7, 2020**

Previous Balance	\$3,429.31
Payment Received on December 9, 2019	-\$1,146.11
<b>Past Due Balance</b>	<b>\$2,283.20</b>
Gas Charges	\$2,283.20
<b>Current Charges</b>	<b>\$2,697.84</b>
Gas Charges	\$2,697.84
<b>Amount Due By January 27, 2020</b>	<b>\$4,981.04</b>

Next meter reading is scheduled for February 7, 2020

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

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

**USAGE DETAIL**

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	12-06-19	01-07-20	3,135	2,790	345	10	3,450.00	1.0350	3,570.75

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

**USAGE COSTS**

Customer Charge	\$34.09
Delivery Charge	3,570.75 Therms x \$0.658871 = \$2,352.68
Balancing Service Charge	3,570.75 Therms x \$0.087115 = \$311.07
<b>Total Usage Costs</b>	<b>\$2,697.84</b>

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
January 2019	3170.16	33	41.51°
January 2020	3570.75	32	39.87°

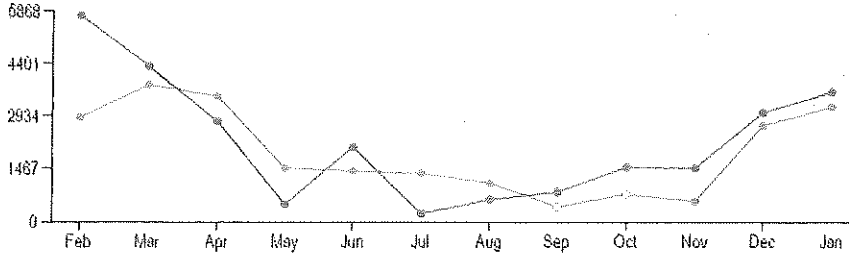
Automated Payments available.

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**ANNUAL COMPARISON**

Energy (therms x 100)

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



**NEWS FROM SOUTH JERSEY GAS**



**January Customer Service Schedule**

On January 20, our Customer Service Centers and Customer Contact Center will be closed in observance of the Martin Luther King Jr. holiday.



**Severe Storm Safety**

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SERVICE FOR SWEDESBORO  
ELEMENTARY SCHOOL  
15 FREDRICK BLVD  
SWEDESBORO NJ 08085

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

**BILLING SUMMARY FOR DECEMBER 7, 2019 TO JANUARY 8, 2020**

Previous Balance	\$1,263.43
Payment Received on December 9, 2019	-\$299.02
<b>Past Due Balance</b>	<b>\$964.41</b>
Gas Charges	\$964.41
<b>Current Charges</b>	<b>\$1,138.20</b>
Gas Charges	\$1,138.20

**Amount Due By January 27, 2020 \$7,102.61**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	12-07-19	01-08-20	3,939	3,796	143	10	1,430.00	1.0350	1,480.05

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

**USAGE COSTS**

Customer Charge	\$34.09
Delivery Charge	1,480.05 Therms x \$0.658871 = \$975.18
Balancing Service Charge	1,480.05 Therms x \$0.087115 = \$128.93
<b>Total Usage Costs</b>	<b>\$1,138.20</b>

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
January 2019	1678.32	34	41.46°
January 2020	1480.05	32	39.90°

Next meter reading is scheduled for February 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.

Service Agreement: 6010073112

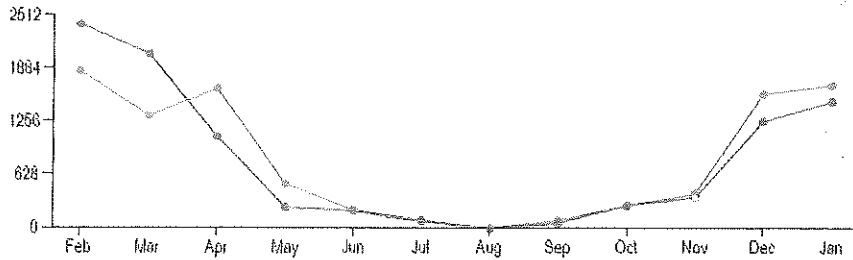
Your rate schedule: General Service FT(GSGFT)

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**ANNUAL COMPARISON**

Energy (therms x 100)

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

**NEWS FROM SOUTH JERSEY GAS**
**1 January Customer Service Schedule**

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**2 Severe Storm Safety**

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**3 Get Ready for Winter**

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SERVICE FOR MARGARET C CLIFFORD  
SCHOOL  
601 AUBURN AVE  
SWEDESORO NJ 08085

1/13/20  
January 7, 2020  
Account Number: 1015910000  
Report gas leak: 800-582-7060  
Customer Contact Center: 888-766-9900  
www.southjerseygas.com

**BILLING SUMMARY FOR DECEMBER 5, 2019 TO JANUARY 7, 2020**

Previous Balance	\$982.60
<b>Past Due Balance</b>	<b>\$982.60</b>
Gas Charges	\$982.60
<b>Current Charges</b>	<b>\$1,579.33</b>
Gas Charges	\$1,579.33
<b>Amount Due By January 24, 2020</b>	<b>\$7,561.93</b>

Next meter reading is scheduled for February 5, 2020

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

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
055351	12-05-19	01-07-20	6,848*	6,648	200	10	2,000.00	1.0350	2,070.00

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

**USAGE COSTS**

Customer Charge	\$35.15
Delivery Charge	2,070.00 Therms x \$0.658871 = \$1,363.86
Balancing Service Charge	2,070.00 Therms x \$0.087115 = \$180.32
<b>Total Usage Costs</b>	<b>\$1,579.33</b>

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
January 2019	1885.52	33	41.32°
January 2020	2070.00	33	38.85°

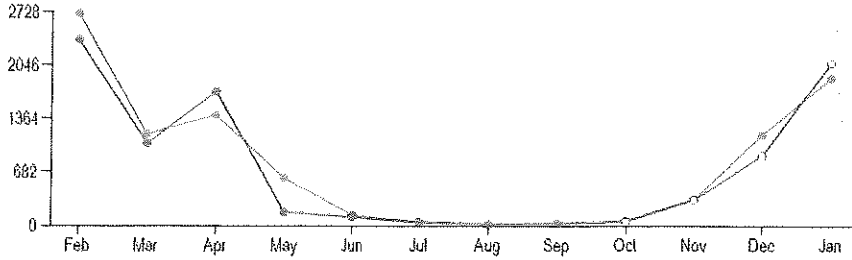
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**ANNUAL COMPARISON**

Energy (therms x 100)

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



**NEWS FROM SOUTH JERSEY GAS**

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SERVICE FOR WALTER HILL SCHOOL  
1815 KINGS HWY  
SWEDESORO NJ 08085

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

**BILLING SUMMARY FOR DECEMBER 5, 2019 TO JANUARY 8, 2020**

Previous Balance	\$1,101.90
Payment Received on December 9, 2019	-\$146.27
<b>Past Due Balance</b>	<b>\$955.63</b>
Gas Charges	\$955.63
<b>Current Charges</b>	<b>\$1,426.00</b>
Gas Charges	\$1,426.00
<b>Amount Due By January 27, 2020</b>	<b>\$2,381.63</b>

Next meter reading is scheduled for February 7, 2020

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

**USAGE DETAIL**

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	12-05-19	01-08-20	3,663	3,843	180	10	1,800.00	1.0350	1,863.00

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

**USAGE COSTS**

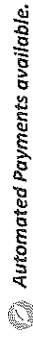
Customer Charge	\$36.22
Delivery Charge	1,863.00 Therms x \$0.658871 = \$1,227.49
Balancing Service Charge	1,863.00 Therms x \$0.087115 = \$162.29
<b>Total Usage Costs</b>	<b>\$1,426.00</b>

Service Agreement: 0010019870

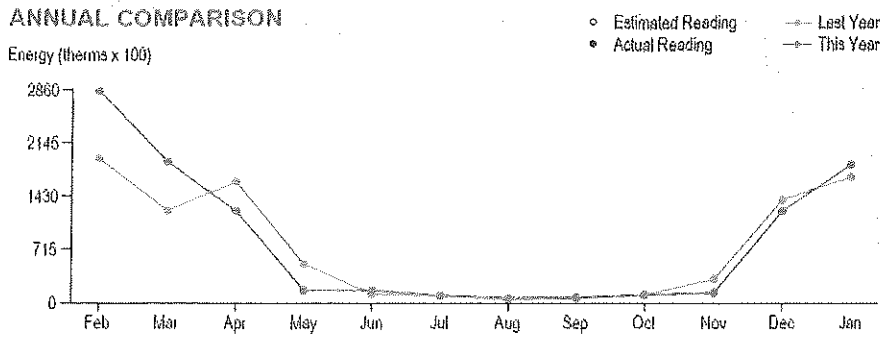
Your rate schedule: General Service FT(GSGFT)

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
January 2019	1699.04	33	41.51°
January 2020	1863.00	34	38.80°



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**ANNUAL COMPARISON**

**NEWS FROM SOUTH JERSEY GAS**

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

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

**BILLING SUMMARY FOR DECEMBER 5, 2019 TO JANUARY 6, 2020**

Previous Balance	\$165.71
<b>Past Due Balance</b>	<b>\$165.71</b>
Gas Charges	\$165.71
<b>Current Charges</b>	<b>\$150.67</b>
Gas Charges	\$150.67
<b>Amount Due By January 23, 2020</b>	<b>\$316.38</b>

Next meter reading is scheduled for February 5, 2020

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

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

**USAGE DETAIL**

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	12-05-19	01-06-20	3,639	3,790	151	1	151.00	1.0350	156.29

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

**USAGE COSTS**

Customer Charge	\$34.09
Delivery Charge	156.29 Therms x \$0.658871
Balancing Service Charge	156.28 Therms x \$0.087117
<b>Total Usage Costs</b>	<b>\$150.67</b>

Service Agreement: 3010019873

Your rate schedule: General Service FT(6SGFT)

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
January 2019	159.54	31	41.01°
January 2020	156.29	32	38.78°

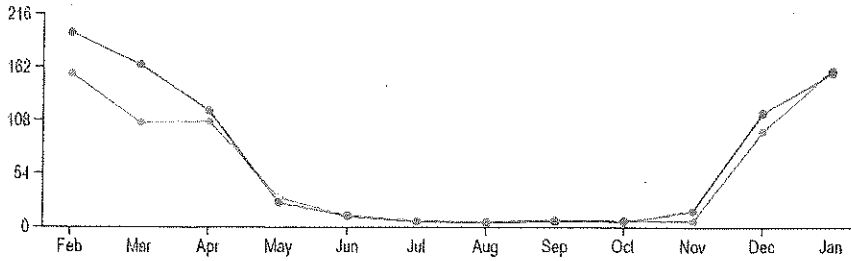
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