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

ACCOUNT NO.	BILLING DATE
462-0	12/12/19
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
09/05/19	12/10/19
ARREARS WATER	CURRENT READING
2.23-	6446900C
CURRENT CHARGES WATER	PREVIOUS READING
1253.55	6223300
ARREARS SEWER	WATER CONSUMED
0.00	223600
CURRENT CHARGES SEWER	ARREARS INTEREST
792.00	0.00
DUE DATE	TOTAL AMOUNT DUE
01/01/20	2043.32

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

ACCOUNT NO.	BILLING DATE
462-0	12/12/19
SERVICE LOCATION	
largaret Clifford School	
TER SERVICE FROM	WATER SERVICE TO
19/05/19	12/10/19
ARREARS WATER	CURRENT READING
2.23-	6446900C
RENT CHARGES WATER	PREVIOUS READING
1253.55	6223300
ARREARS SEWER	WATER CONSUMED
0.00	223600
RENT CHARGES SEWER	ARREARS INTEREST
792.00	0.00
DUE DATE	TOTAL AMOUNT DUE
01/01/20	2043.32

PLEASE RETURN THIS STUB WITH PAYMENT

MAKE CHECKS PAYABLE TO: BOROUGH OF SWEDESBORO

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

Customer
Read

ACCOUNT NO.	
462-0	
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
01/01/20	2043.32

MAIL TO:

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

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

ACCOUNT NO.	BILLING DATE
623-1	12/12/19
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
09/05/19	12/06/19
ARREARS WATER	CURRENT READING
0.12-	990
CURRENT CHARGES WATER	PREVIOUS READING
67.50	990
ARREARS SEWER	WATER CONSUMED
0.00	0
CURRENT CHARGES SEWER	ARREARS INTEREST
66.00	0.00
DUE DATE	TOTAL AMOUNT DUE
01/01/20	133.38

01/01/20	133.38

PLEASE RETURN THIS STUB WITH PAYMENT

MAKE CHECKS PAYABLE TO: BOROUGH OF SWEDESBORO

FIRST CLASS MAIL
U.S. POSTAGE PAI[D]
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
623-1	
SERVICE LOCATION	
FIELD HOUSE	
DUE DATE	TOTAL AMOUNT DUE
01/01/20	133.38

MAIL TO:

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

12/16/19

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

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

ACCOUNT NO.	BILLING DATE
623-0	12/12/19
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
09/05/19	12/06/19
ARREARS WATER	CURRENT READING
2.67-	5144600
CURRENT CHARGES WATER	PREVIOUS READING
1187.95	5000700
ARREARS SEWER	WATER CONSUMED
0.00	143900
CURRENT CHARGES SEWER	ARREARS INTEREST
1012.00	0.00
DUE DATE	TOTAL AMOUNT DUE
01/01/20	2197.28

PLEASE RETURN THIS STUB WITH PAYMENT

MAKE CHECKS PAYABLE TO: BOROUGH OF SWEDESBORO

FIRST CLASS MAIL
U.S. POSTAGE PAI[D]
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
623-0	
SERVICE LOCATION	
1518 KINGS HWY - WALTER HILL	
DUE DATE	TOTAL AMOUNT DUE
01/01/20	2197.28

MAIL TO:

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

AQUA

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

1/7/20

Account Number
001008402 0723805
SOUTHERN DIVISION
1250300 PWSID # NJ0824001

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

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

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

Bill Date	Total Amount Due	Current Charges Due Date
December 30, 2019	**$ 642.64**	**January 21, 2020**

Billing Detail
For period
beginning **November 27, 2019** and ending **December 27, 2019**

Amount Owed from Last Bill	$ 321.32
Total Payments Received	0.00
Remaining Balance	321.32
Total Water Charges	321.32
Amount Due	$ 642.64

AQUA

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

1/2/20

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	Total Amount Due	Current Charges Due Date
December 24, 2019	**$ 6,606.22**	**January 15, 2020**

Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
80010158	8"	12/19/19	31	Actual	300000	0	Gallons
		11/18/19		Actual	300000		
		Total Days:	31		Total Usage:	0	Gallons

Billing Detail

Amount Owed from Last Bill		$ 6,599.76
Total Payments Received		6,599.76
Remaining Balance		**0.00**
Customer Charge Water	1,320.00	
58,000 gallons @ $0.006452 per gallon	374.22	
Current Water Charges		1,694.22
Current Sewer Charges		4,912.00
Amount Due		**$ 6,606.22**

AQUA

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

1/2/20

Account Number
001043048 0754328
SOUTHERN DIVISION
1250300 PWSID # NJ0824001

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

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

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

Bill Date	Total Amount Due	Current Charges Due Date
December 24, 2019	**$ 2,192.68**	**January 15, 2020**

Meter Data

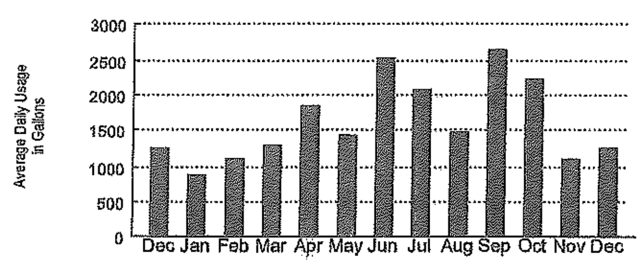
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	12/19/19	30	Actual	1016000	38,000	Gallons
		11/19/19		Actual	978000		

Average Daily Usage = 1,266 Gallons Total Days: 30 Total Usage: 38,000 Gallons

Billing Detail

Amount Owed from Last Bill	$ 2,179.77
Total Payments Received	2,179.77
Remaining Balance	**0.00**
Customer Charge Water	412.50
38,000 gallons @ $0.006452 per gallon	245.18
Current Water Charges	657.68
Current Sewer Charges	1,535.00
Amount Due	**$ 2,192.68**

Water Usage History



Read Types: Actual Estimated Customer

AQUA

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
December 02, 2019	**$ 321.32**	**December 24, 2019**

Billing Detail

For period
beginning **October 25, 2019** and ending **November 27, 2019**

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**

21 10000008 2000100...

1/7/20

atlantic city electric®

An Exelon Company

Your electric bill - Dec 2019

for the period **November 27, 2019 to December 30, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991
Your service address: PEDRICKTOWN & AUBURN
SWEDESBORO NJ 08085
Bill Issue date: Jan 3, 2020

Summary of your charges

Balance from your last bill	$9,222.27
Balance forward as of Jan 3, 2020	$9,222.27
New electric charges	$6,602.88
New ECPGNJ supply charges	$4,354.25
Total amount due by Jan 24, 2020	**$20,179.40**

ok
1095713

A past due amount of $9,222.27 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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

How to contact us

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

Visit atlanticcityelectric.com

1009296-0018387-0000001 of 0000004-C17-d1-4004-09300

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
November 27, 2019 to December 30, 2019

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA014232044 Use (kWh)	Dec 30 009827 (actual)	Nov 27 009641 (actual)	300	55800	55681
Demand (kW)	0.744 (actual)		300	223.20	223.20
Demand (kVAR)	0.223 (actual)		300	66.90	66.96

Minimum kW demand **404.21**
Total kW Billing demand **404.21**
Load Factor: 30.57% **Power Factor: 95.78%**

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

Your next meter reading is scheduled for January 31, 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 216.72 / 253.37

Type of charge	How we calculate this charge	Amount($)
Customer Charge		218.98
Distribution Charge	404.21 kW X $12.5686775 per kW	5,080.36
Market Transition Tax	55681 kWh X $0.0010280 per kWh	57.24
Transition Bond Charge	55681 kWh X $0.0023999 per kWh	133.63
Non-Utility Generation Charge	55681 kWh X $0.0122539 per kWh	682.31
Societal Benefits Charge	55681 kWh X $0.0058320 per kWh	324.73
RGGI Energy Efficiency	55681 kWh X $0.0004170 per kWh	23.22
EDIT Credit 5 Yr - kWh	55681 kWh X $0.0027850- per kWh	155.07–

Electric Summary

Balance from your last bill	**$5,410.02**
Electric Charges (Annual General Service Secondary)	$6,602.88
New electric charges	**$6,602.88**
Total amount due by Jan 24, 2020	**$12,012.90**

1009296-0018387-0000002 of 0000004-C17-d1-4004-09300

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
November 27, 2019 to December 30, 2019

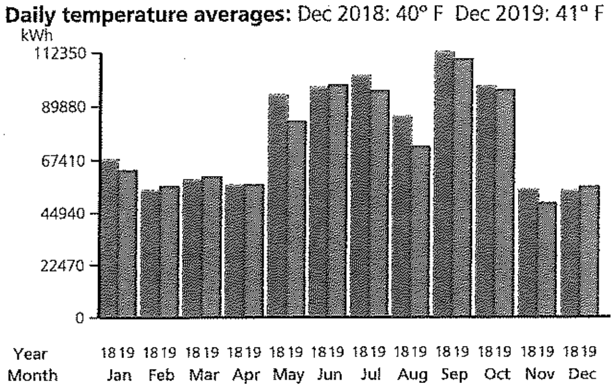
Zero Emission Certif (ZEC) Charge	55681 kWh X $0.0042650 per kWh	237.48
Total Electric Delivery Charges		**6,602.88**

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.

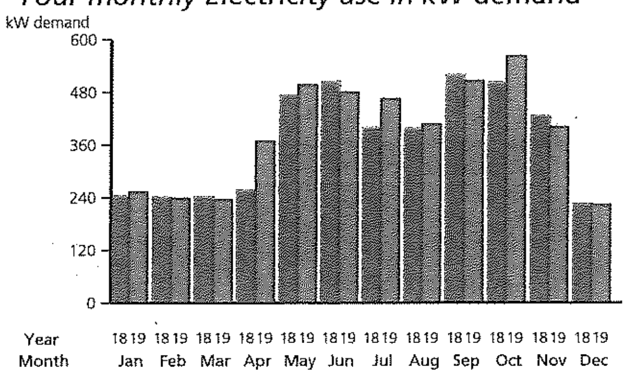
Total Electric Charges - Annual General Service Secondary	**6,602.88**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 40° F Dec 2019: 41° F



Your monthly Electricity use in kW demand



1009296-0018388-0000003 of 0000004-C17-d1-4004-09300

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: Nov 27, 2019 to Dec 30, 2019 (34 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 55681KH@0.078200	$4,354.25
	Amount($)
ECPGNJ electric charges	**4,354.25**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$3,812.25**
Total Current Charges	$4,354.25
New ECPGNJ electric supply charges	**$4,354.25**
Total amount due by Jan 24, 2020	**$8,166.50**

21 10000008 200010805 1/7/20

atlantic city electric
An Exelon Company

Your electric bill - Dec 2019
for the period **November 27, 2019 to December 30, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP
Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635
Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085
Bill Issue date: Jan 3, 2020

Summary of your charges

Balance from your last bill	$6,424.28
Balance forward as of Jan 3, 2020	$6,424.28
New electric charges	$4,330.50
New ECPGNJ supply charges	$4,077.43
Total amount due by Jan 24, 2020	**$14,832.21**

pd 7840793

A past due amount of $6,424.28 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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

How to contact us

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

Visit atlanticcityelectric.com

1009295-0018385-0000001 of 0000004-C17-d1-4004-09299

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
November 27, 2019 to December 30, 2019

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)	Dec 30 007072 (actual)	Nov 27 006811 (actual)	200	52200	52141
Demand (kW)	1.142 (actual)		200	228.40	228.36
Demand (kVAR)	0.487 (actual)		200	97.40	97.32

Minimum kW demand	**228.00**
Total kW Billing demand	**228.36**

Load Factor: 27.98% **Power Factor: 91.99%**

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

Your next meter reading is scheduled for January 31, 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 149.65 / 123.80

Type of charge	How we calculate this charge	Amount($)
Customer Charge		218.98
Distribution Charge	228.36 kW X $12.5686635 per kW	2,870.18
Reactive Demand Charge		20.66
Market Transition Tax	52141 kWh X $0.0010280 per kWh	53.60
Transition Bond Charge	52141 kWh X $0.0024000 per kWh	125.14
Non-Utility Generation Charge	52141 kWh X $0.0122541 per kWh	638.94
Societal Benefits Charge	52141 kWh X $0.0058321 per kWh	304.09
RGGI Energy Efficiency	52141 kWh X $0.0004170 per kWh	21.74

Electric Summary

Balance from your last bill	**$3,445.33**
Electric Charges (Annual General Service Secondary)	$4,330.50
New electric charges	**$4,330.50**
Total amount due by Jan 24, 2020	**$7,775.83**

1009295-0018385-0000002 of 0000004-C17-d1-4004-09299

21 10000008 200010806

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
November 27, 2019 to December 30, 2019

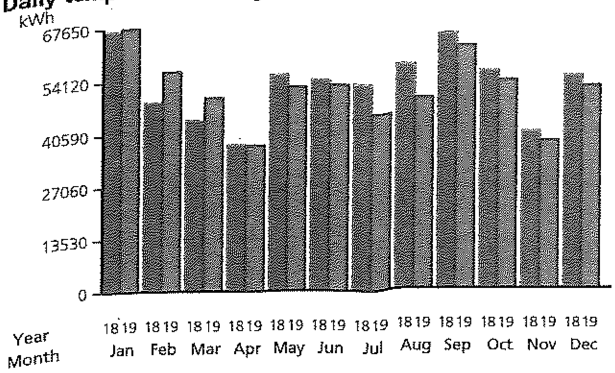
EDIT Credit 5 Yr - kWh	52141 kWh X $0.0027850- per kWh	145.21–
Zero Emission Certif (ZEC) Charge	52141 kWh X $0.0042650 per kWh	222.38
Total Electric Delivery Charges		**4,330.50**

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

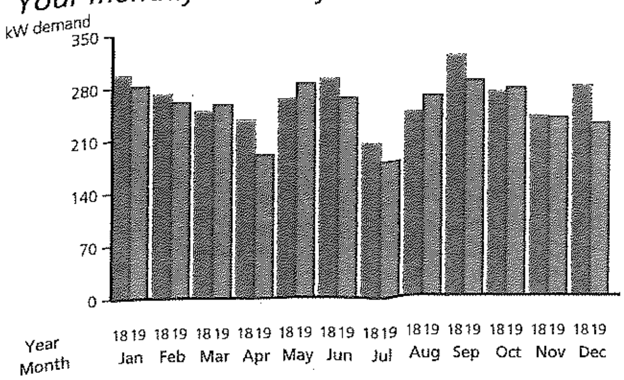
Total Electric Charges - Annual General Service Secondary **4,330.50**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 40° F Dec 2019: 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: Nov 27, 2019 to Dec 30, 2019 (34 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 52141KH@0.078200	$4,077.43
	Amount($)
ECPGNJ electric charges	**4,077.43**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$2,978.95**
Total Current Charges	$4,077.43
New ECPGNJ electric supply charges	**$4,077.43**
Total amount due by Jan 24, 2020	**$7,056.38**

1009295-0018386-0000003 of 0000004-C17-d1-4004-09299

16 00300008 200005533 1/3/20

atlantic city electric.
An Exelon Company

Your electric bill - Dec 2019

for the period **November 21, 2019 to December 20, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814
Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085
Bill Issue date: Dec 26, 2019

Summary of your charges

Balance from your last bill	$876.42
Balance forward as of Dec 26, 2019	$876.42
New electric charges	$770.41
New Plymouth Rock supply charges	$180.36
Total amount due by Jan 16, 2020	**$1,827.19**

pd
950.77

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.

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

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

How to contact us

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

Visit atlanticcityelectric.com

1007616-0014964-0000001 of 0000004-C17-d1-4309-07619

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
November 21, 2019 to December 20, 2019

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	1163
400S UB2	7	2714
Total	**13**	**3,877**

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

Type of charge	How we calculate this charge	Amount($)
Distribution Charge	6 X $37.2800000	223.68
Distribution Charge	7 X $74.5600000	521.92
Market Transition Tax	3877 kWh X $0.0010292 per kWh	3.99
Transition Bond Charge	3877 kWh X $0.0023988 per kWh	9.30
Non-Utility Generation Charge	3877 kWh X $0.0122543 per kWh	47.51
Societal Benefits Charge	3877 kWh X $0.0058318 per kWh	22.61
RGGI Energy Efficiency	3877 kWh X $0.0004179 per kWh	1.62
EDIT Credit 5 Yr - kWh	3877 kWh X $0.0197988- per kWh	76.76–
Zero Emission Certif (ZEC) Charge	3877 kWh X $0.0042662 per kWh	16.54
Total Electric Delivery Charges		**770.41**

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

Total Electric Charges - Street and Private Lighting **770.41**

Plymouth Rock electric supply charges

Service number 0550 0837 9814 7001 8302 94
Your electricity is supplied by Plymouth Rock Energy, LLC. If you have any questions about your electric supply charges, call Plymouth Rock Energy, LLC at 1-855-327-6937.

Electric Summary

Balance from your last bill	**$717.74**
Electric Charges (Street and Private Lighting)	$770.41
New electric charges	**$770.41**
Total amount due by Jan 16, 2020	**$1,488.15**

Plymouth Rock Electric Supply Summary

Balance from your last bill	**$158.68**
Total Current Charges	$180.36

1007616-0014964-0000002 of 0000004-C17-d1-4309-07619

16 00300008 200005534

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
November 21, 2019 to December 20, 2019

Electric Summary Continued	
New Plymouth Rock electric supply charges	**$180.36**
Total amount due by Jan 16, 2020	**$339.04**

Plymouth Rock Energy, LLC account number: 0550083798147001830294
Billing period: Nov 21, 2019 to Dec 20, 2019 (30 days)
Type of service: Street and Private Lighting

Customer Charges:180.36	$180.36
	Amount($)
Plymouth Rock electric charges	**180.36**

1007616-0014965-0000003 of 0000004-C17-d1-4309-07619

06 00300008 200006825 12/12/19

atlantic city electric
An Exelon Company

Your electric bill - Dec 2019

for the period **November 8, 2019 to December 7, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205
Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085
Bill Issue date: Dec 9, 2019

Summary of your charges

Balance from your last bill	$19.26
Your payment(s) - thank you	$19.26–
Balance forward as of Dec 9, 2019	$0.00
New electric charges	$9.96
New ECPGNJ supply charges	$0.00
Total amount due by Dec 30, 2019	**$9.96**

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

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

How to contact us

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

Visit atlanticcityelectric.com

1008189-0016184-0000001 of 0000004-C17-d1-4294-08193

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
November 8, 2019 to December 7, 2019

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	**Dec 7**	**Nov 8**			
Use (kWh)	**024486 (actual)**	**024486 (actual)**	**0**	**1**	**0**
Demand (kW)	**0.000 (actual)**			**1**	**0.00**

Your next meter reading is scheduled for January 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
Total Electric Delivery Charges		**9.96**

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		**9.96**

Electric Summary

Balance from your last bill	**$19.26**
Payment Nov 19	$19.26–
Total Payments	**$19.26–**
Electric Charges (Monthly General Service Secondary)	$9.96
New electric charges	**$9.96**
Total amount due by Dec 30, 2019	**$9.96**

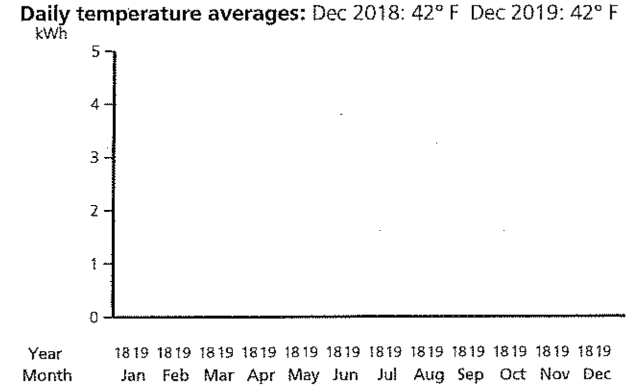
1008189-0016184-0000002 of 0000004-C17-d1-4294-08193

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

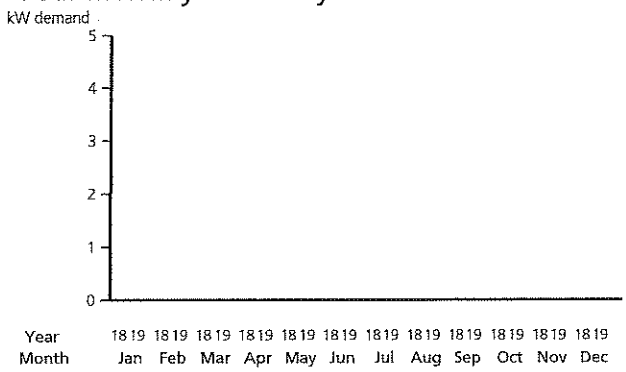
Your electric bill for the period
November 8, 2019 to December 7, 2019

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 42° F Dec 2019: 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: Nov 8, 2019 to Dec 7, 2019 (30 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE 0KH@0.078200	$0.00
	Amount($)
ECPGNJ electric charges	**0.00**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$0.00**
New ECPGNJ electric supply charges	**$0.00**
Total amount due by Dec 30, 2019	**$0.00**

1008189-0016185-0000003 of 0000004-C17-d1-4294-08193

05 00300008 200006862

12/18/19

atlantic city electric®

An Exelon Company

Your electric bill - Dec 2019

for the period **November 7, 2019 to December 5, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069
Your service address: KINGS HWY
SWEDESBORO NJ 08085
Bill Issue date: Dec 9, 2019

Summary of your charges

Balance from your last bill	$14,051.91
Your payment(s) - thank you	$14,051.91–
Balance forward as of Dec 9, 2019	$0.00
New electric charges	$3,143.53
New ECPGNJ supply charges	$3,340.70
Total amount due by Dec 30, 2019	**$6,484.23**

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

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

How to contact us

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

Visit atlanticcityelectric.com

1008195-0016196-0000001 of 0000004-C17-d1-4294-08199

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
November 7, 2019 to December 5, 2019

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A084534406	**Dec 5**	**Nov 7**			
Use (kWh)	**031809 (actual)**	**031275 (actual)**	**534**	**80**	**42720**
Demand (kW)	**2.260 (actual)**			**80**	**180.80**
Demand (kVAR)	**1.030 (actual)**			**80**	**82.40**

Minimum kW demand **177.92**
Total kW Billing demand **180.80**
Load Factor: 33.95% **Power Factor: 90.99%**

Your next meter reading is scheduled for January 8, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 128.67 / 136.69

Type of charge	How we calculate this charge	Amount($)
Customer Charge		186.78
Distribution Charge	180.80 kW X $10.7203540 per kW	1,938.24
Reactive Demand Charge		18.40
Market Transition Tax	42720 kWh X $0.0010281 per kWh	43.92
Transition Bond Charge	42720 kWh X $0.0024001 per kWh	102.53
Non-Utility Generation Charge	42720 kWh X $0.0122540 per kWh	523.49
Societal Benefits Charge	42720 kWh X $0.0058319 per kWh	249.14
RGGI Energy Efficiency	42720 kWh X $0.0004169 per kWh	17.81
EDIT Credit 5 Yr - kWh	42720 kWh X $0.0027851- per kWh	118.98–

Electric Summary

Balance from your last bill	**$7,020.17**
Payment Nov 19	$7,020.17–
Total Payments	**$7,020.17–**
Electric Charges (Annual General Service Secondary)	$3,143.53
New electric charges	**$3,143.53**
Total amount due by Dec 30, 2019	**$3,143.53**

1008195-0016196-0000002 of 0000004-C17-d1-4294-08199

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

Your electric bill for the period
November 7, 2019 to December 5, 2019

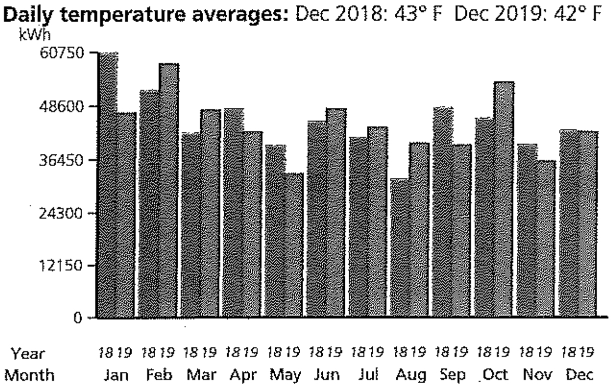
Zero Emission Certif (ZEC) Charge	42720 kWh X $0.0042650 per kWh	182.20
Total Electric Delivery Charges		**3,143.53**

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.

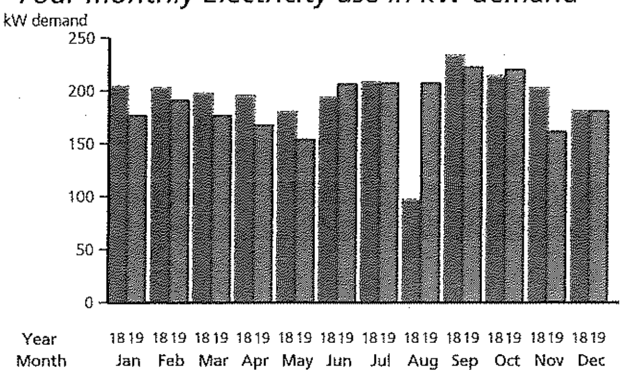
Total Electric Charges - Annual General Service Secondary	**3,143.53**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 43° F Dec 2019: 42° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0069 7001 8863 42

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550083800697001886342

Billing period: Nov 7, 2019 to Dec 5, 2019 (29 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 42720KH@0.078200	$3,340.70
	Amount($)
ECPGNJ electric charges	**3,340.70**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$7,031.74**
Payment Nov 19	$7,031.74-
Total Payments	**$7,031.74-**
Total Current Charges	$3,340.70
New ECPGNJ electric supply charges	**$3,340.70**
Total amount due by Dec 30, 2019	**$3,340.70**

1008195-0016187-0000003 of 0000004-C17-d1-4294-08199

17 02300008 200005531 1/2/20

atlantic city electric.
An Exelon Company

Your electric bill - Dec 2019
for the period **November 22, 2019 to December 23, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP
Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398
Your service address: KINGSHWY
SWEDESBORO NJ 08085
Bill Issue date: Dec 26, 2019

How to contact us

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

Visit atlanticcityelectric.com

Summary of your charges

Balance from your last bill	$173.70 pd
Balance forward as of Dec 26, 2019	$173.70
New electric charges	$166.66
New Plymouth Rock supply charges	$34.06
Total amount due by Jan 16, 2020	**$374.42**

200.72

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.

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

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

1007637-0015002-0000001 of 0000004-C17-d1-4309-07640

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
November 22, 2019 to December 23, 2019

Details of your Electric Charges

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

Lamp size	Quantity	Total use
250S FH	1	133
100W SDS	1	106
150W S	3	227
250W S	2	266
Total	**7**	**732**

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

Type of charge	How we calculate this charge	Amount($)
Distribution Charge	1 X $21.5600000	21.56
Distribution Charge	1 X $33.0200000	33.02
Distribution Charge	3 X $18.2600000	54.78
Distribution Charge	2 X $26.3050000	52.61
Market Transition Tax	732 kWh X $0.0010246 per kWh	0.75
Transition Bond Charge	732 kWh X $0.0024044 per kWh	1.76
Non-Utility Generation Charge	732 kWh X $0.0122541 per kWh	8.97
Societal Benefits Charge	732 kWh X $0.0058333 per kWh	4.27
RGGI Energy Efficiency	732 kWh X $0.0004235 per kWh	0.31
EDIT Credit 5 Yr - kWh	732 kWh X $0.0197951- per kWh	14.49–
Zero Emission Certif (ZEC) Charge	732 kWh X $0.0042623 per kWh	3.12
Total Electric Delivery Charges		**166.66**

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	**166.66**

Electric Summary

Balance from your last bill	**$145.60**
Electric Charges (Street and Private Lighting)	$166.66
New electric charges	**$166.66**
Total amount due by Jan 16, 2020	**$312.26**

1007637-0015002-0000002 of 0000004-C17-d1-4309-07640

17 02300008 200005532

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
November 22, 2019 to December 23, 2019

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: 055008381398700027596 5

Billing period: Nov 22, 2019 to Dec 23, 2019 (32 days)

Type of service: Street and Private Lighting

Customer Charges:34.06	$34.06
	Amount($)
Plymouth Rock electric charges	**34.06**

Plymouth Rock Electric Supply Summary

Balance from your last bill	**$28.10**
Total Current Charges	$34.06
New Plymouth Rock electric supply charges	**$34.06**
Total amount due by Jan 16, 2020	**$62.16**

1007637-015003-000003 of 0000004-C17-d1-4309-07640

05 00300008 200006860 12/12/19

atlantic city electric®
An Exelon Company

Your electric bill - Dec 2019

for the period **November 6, 2019 to December 5, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523
Your service address: 1815 KINGS HWY
SWEDESBORO NJ 08085
Bill Issue date: Dec 9, 2019

Summary of your charges

Balance from your last bill	$22.06
Your payment(s) - thank you	$22.06–
Balance forward as of Dec 9, 2019	$0.00
New electric charges	$10.48
New ECPGNJ supply charges	$0.55
Total amount due by Dec 30, 2019	**$11.03**

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

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

How to contact us

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

Visit atlanticcityelectric.com

1008194-0016194-0000001 of 0000004-C17-d1-4294-08198

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
November 6, 2019 to December 5, 2019

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND356781779	**Dec 5**	**Nov 6**			
Use (kWh)	**000840 (actual)**	**000833 (actual)**	**7**	**1**	**7**
Demand (kW)	**0.010 (actual)**			**1**	**0.01**

Load Factor: 97.22%

Your next meter reading is scheduled for January 8, 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 0.01 / 0.01

Type of charge	How we calculate this charge	Amount($)
Customer Charge		9.96
Distribution Charge	7 kWh X $0.0514286 per kWh	0.36
Market Transition Tax	7 kWh X $0.0014286 per kWh	0.01
Transition Bond Charge	7 kWh X $0.0028571 per kWh	0.02
Non-Utility Generation Charge	7 kWh X $0.0128571 per kWh	0.09
Societal Benefits Charge	7 kWh X $0.0057143 per kWh	0.04
EDIT Credit 5 Yr - kWh	7 kWh X $0.0042857- per kWh	0.03–
Zero Emission Certif (ZEC) Charge	7 kWh X $0.0042857 per kWh	0.03
Total Electric Delivery Charges		**10.48**

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

Electric Summary

Balance from your last bill	**$20.96**
Payment Nov 19	$20.96–
Total Payments	**$20.96–**
Electric Charges (Monthly General Service Secondary)	$10.48
New electric charges	**$10.48**
Total amount due by Dec 30, 2019	**$10.48**

1008194-0016194-0000002 of 0000004-C17-d1-4294-08198

05 00300008 200006861

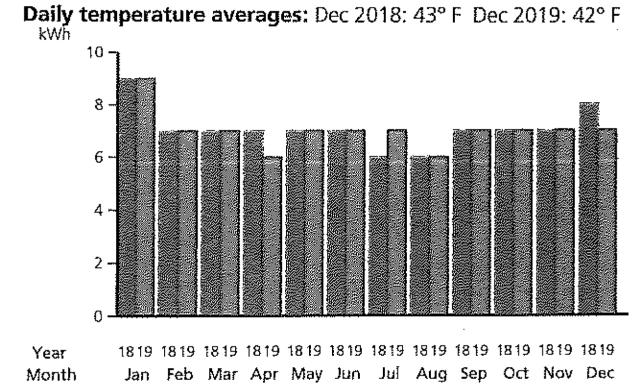
BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
November 6, 2019 to December 5, 2019

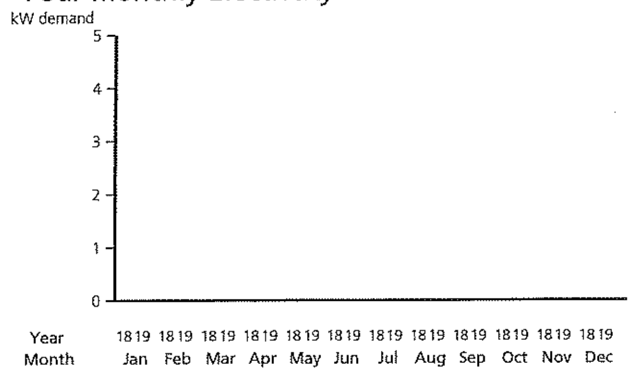
Total Electric Charges - Monthly General Service Secondary	**10.48**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 43° F Dec 2019: 42° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0523 7000 1135 53

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 055008380523700011353

Billing period: Nov 6, 2019 to Dec 5, 2019 (30 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 7KH@0.078200	$0.55
	Amount($)
ECPGNJ electric charges	**0.55**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$1.10**
Payment Nov 19	$1.10–
Total Payments	**$1.10–**
Total Current Charges	$0.55
New ECPGNJ electric supply charges	**$0.55**
Total amount due by Dec 30, 2019	**$0.55**

1008194-0016195-0000003 of 0000004-C17-d1-4294-08198

04 02300008 200006268

12/9/19

atlantic city electric®

An Exelon Company

Your electric bill - Dec 2019

for the period **November 6, 2019 to December 4, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952
Your service address: AUBURN RD
SWEDESBORO NJ 08085
Bill Issue date: Dec 6, 2019

Summary of your charges

Balance from your last bill	$5,810.52
Your payment(s) - thank you	$5,810.52–
Balance forward as of Dec 6, 2019	$0.00
New electric charges	$3,092.02
New ECPGNJ supply charges	$2,571.22
Total amount due by Dec 27, 2019	**$5,663.24**

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

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

How to contact us

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

Visit atlanticcityelectric.com

1006897-0013585-0000001 of 0000004-C17-d1-4292-06900

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
November 6, 2019 to December 4, 2019

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014	Dec 4	Nov 6			
Use (kWh)	066226 (actual)	065815 (actual)	411	80	32880
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand	**159.36**
Total kW Billing demand	**199.20**

Load Factor: 23.72%

Your next meter reading is scheduled for January 7, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 110.14 / 123.28

Type of charge	How we calculate this charge	Amount($)
Customer Charge		186.78
Distribution Charge	199.20 kW X $10.7203313 per kW	2,135.49
Market Transition Tax	32880 kWh X $0.0010280 per kWh	33.80
Transition Bond Charge	32880 kWh X $0.0023999 per kWh	78.91
Non-Utility Generation Charge	32880 kWh X $0.0122540 per kWh	402.91
Societal Benefits Charge	32880 kWh X $0.0058321 per kWh	191.76
RGGI Energy Efficiency	32880 kWh X $0.0004170 per kWh	13.71
EDIT Credit 5 Yr - kWh	32880 kWh X $0.0027850- per kWh	91.57–
Zero Emission Certif (ZEC) Charge	32880 kWh X $0.0042649 per kWh	140.23
Total Electric Delivery Charges		**3,092.02**

Electric Summary

Balance from your last bill	**$3,139.21**
Payment Nov 19	$3,139.21–
Total Payments	**$3,139.21–**
Electric Charges (Annual General Service Secondary)	$3,092.02
New electric charges	**$3,092.02**
Total amount due by Dec 27, 2019	**$3,092.02**

1006897-0013585-0000002 of 0000004-C17-d1-4292-06900

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

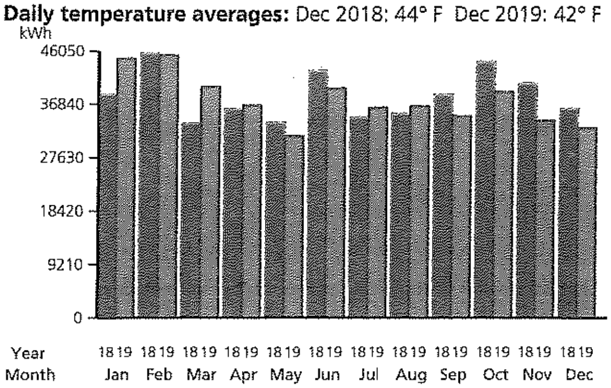
Your electric bill for the period
November 6, 2019 to December 4, 2019

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.

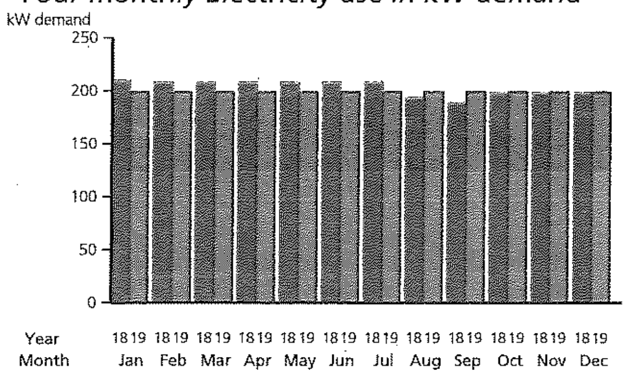
Total Electric Charges - Annual General Service Secondary	**3,092.02**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 44° F Dec 2019: 42° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0952 7000 3698 65

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 055008380952700369865

Billing period: Nov 6, 2019 to Dec 4, 2019 (29 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 32880KH@0.078200	$2,571.22
	Amount($)
ECPGNJ electric charges	**2,571.22**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$2,671.31**
Payment Nov 19	$2,671.31–
Total Payments	**$2,671.31–**
Total Current Charges	$2,571.22
New ECPGNJ electric supply charges	**$2,571.22**
Total amount due by Dec 27, 2019	**$2,571.22**

1006897-0013586-0000003 of 0000004-C17-d'-4292-06900

18 00300008 200008149 1/2/20

atlantic city electric.
An Exelon Company

Your electric bill - Dec 2019

for the period **November 23, 2019 to December 26, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890
Your service address: 2ND ST
SWEDESBORO NJ 08085
Bill Issue date: Dec 30, 2019

How to contact us

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

Visit atlanticcityelectric.com

Summary of your charges

Balance from your last bill	$398.36
Balance forward as of Dec 30, 2019	$398.36
New electric charges	$397.20
New Plymouth Rock supply charges	$92.39
Total amount due by Jan 20, 2020	**$887.95**

pd
7489.59

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.

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

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

1009525-0018743-0000001 of 0000004-C17-d1-4312-09529

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
November 23, 2019 to December 26, 2019

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	441
400S UFM	5	1104
400S UFM2	1	441
Total	**8**	**1,986**

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 34 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount($)
Distribution Charge	2 X $36.0400000	72.08
Distribution Charge	5 X $44.6300000	223.15
Distribution Charge	1 X $89.2600000	89.26
Market Transition Tax	1986 kWh X $0.0010272 per kWh	2.04
Transition Bond Charge	1986 kWh X $0.0024018 per kWh	4.77
Non-Utility Generation Charge	1986 kWh X $0.0122558 per kWh	24.34
Societal Benefits Charge	1986 kWh X $0.0058308 per kWh	11.58
RGGI Energy Efficiency	1986 kWh X $0.0004179 per kWh	0.83
EDIT Credit 5 Yr - kWh	1986 kWh X $0.0197986- per kWh	39.32-
Zero Emission Certif (ZEC) Charge	1986 kWh X $0.0042649 per kWh	8.47
Total Electric Delivery Charges		**397.20**

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 **397.20**

Electric Summary

Balance from your last bill	**$326.54**
Electric Charges (Street and Private Lighting)	$397.20
New electric charges	**$397.20**
Total amount due by Jan 20, 2020	**$723.74**

Plymouth Rock electric supply charges

Service number 0550 0344 1890 7000 7265 41

Plymouth Rock Electric Supply Summary

Balance from your last bill	**$71.82**

1009525-0018743-0000002 of 0000004-C17-d1-4312-09529

18 00300008 200008150

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
November 23, 2019 to December 26, 2019

Electric Summary Continued	
Total Current Charges	$92.39
New Plymouth Rock electric supply charges	**$92.39**
Total amount due by Jan 20, 2020	**$164.21**

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: Nov 23, 2019 to Dec 26, 2019 (34 days)

Type of service: Street and Private Lighting

Customer Charges:92.39	$92.39
	Amount($)
Plymouth Rock electric charges	**92.39**

1009525-0018744-0000003 of 0000004-C17-d1-4312-09529

03 00300008 200004352

atlantic city electric®
An Exelon Company

Your electric bill - Dec 2019

for the period **November 6, 2019 to December 5, 2019**

12/9/19

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334
Your service address: 601 AUBURN AVE
SWEDESBORO NJ 08085
Bill Issue date: Dec 6, 2019

Summary of your charges

Balance from your last bill	$60.03
Your payment(s) - thank you	$60.03-
Balance forward as of Dec 6, 2019	$0.00
New electric charges	$25.39
New ECPGNJ supply charges	$13.76
Total amount due by Dec 27, 2019	**$39.15**

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

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

How to contact us

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

Visit atlanticcityelectric.com

1006752-0013295-0000001 of 0000004-C17-d1-4292-06755

Please tear on the dotted line below. Invoice Number: 200921017060

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
November 6, 2019 to December 5, 2019

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Dec 5	Nov 6			
Use (kWh)	**077058 (actual)**	**076882 (actual)**	**176**	**1**	**176**
Demand (kW)	**1.230 (actual)**			**1**	**1.23**

Electric Summary

Balance from your last bill	**$40.64**
Payment Nov 19	$40.64–
Total Payments	**$40.64–**
Electric Charges (Monthly General Service Secondary)	$25.39
New electric charges	**$25.39**
Total amount due by Dec 27, 2019	**$25.39**

Load Factor: 19.87%

Your next meter reading is scheduled for January 6, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 0.34 / 0.36

Type of charge	How we calculate this charge	Amount($)
Customer Charge		9.96
Distribution Charge	1.20 kW X $2.2000000 per kW	2.64
Distribution Charge	176 kWh X $0.0513068 per kWh	9.03
Market Transition Tax	176 kWh X $0.0010227 per kWh	0.18
Transition Bond Charge	176 kWh X $0.0023864 per kWh	0.42
Non-Utility Generation Charge	176 kWh X $0.0122727 per kWh	2.16
Societal Benefits Charge	176 kWh X $0.0057955 per kWh	1.02
RGGI Energy Efficiency	176 kWh X $0.0003977 per kWh	0.07
EDIT Credit 5 Yr - kWh	176 kWh X $0.0047727- per kWh	0.84–
Zero Emission Certif (ZEC) Charge	176 kWh X $0.0042614 per kWh	0.75
Total Electric Delivery Charges		**25.39**

1006752-0013295-0000002 of 0000004-C17-d1-4292-06755

03 00300008 200004353

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

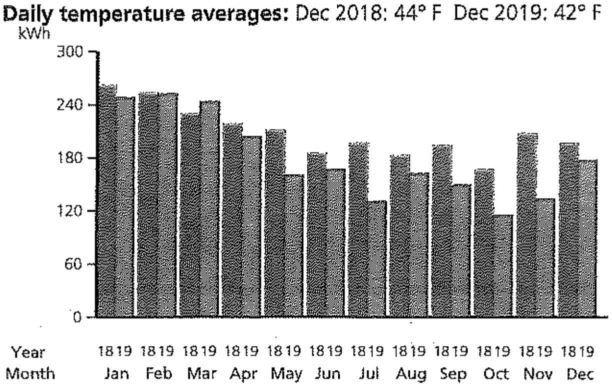
Your electric bill for the period
November 6, 2019 to December 5, 2019

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.

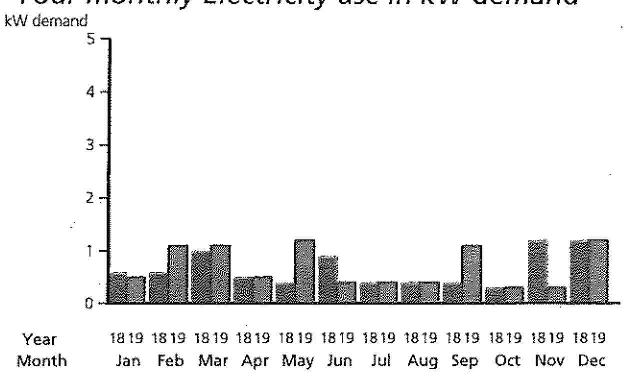
Total Electric Charges - Monthly General Service Secondary	**25.39**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2018: 44° F Dec 2019: 42° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0346 2334 7000 4725 42

Your electricity is supplied by East Coast Power & Gas NJ, LLC. If you have any questions about your electric supply charges, call East Coast Power & Gas NJ, LLC at 1-800-545-9155.

East Coast Power & Gas NJ, LLC account number: 0550034623347000472542

Billing period: Nov 6, 2019 to Dec 5, 2019 (30 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 176KH@0.078200	$13.76
	Amount($)
ECPGNJ electric charges	**13.76**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$19.39**
Payment Nov 19	$19.39–
Total Payments	**$19.39–**
Total Current Charges	$13.76
New ECPGNJ electric supply charges	**$13.76**
Total amount due by Dec 27, 2019	**$13.76**

1006752-0013296-0000003 of 0000004-C17-d'-4292-06755

Direct Energy
Business

12/17/19

Invoice #:	HS91590599
Account # :	446690 - 11399
Invoice Date:	12/10/2019
Payment Due Date:	01/24/2020

CUSTOMER INFORMATION

0000324 T3 0 0346 08085-424115 -C01-P00324-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

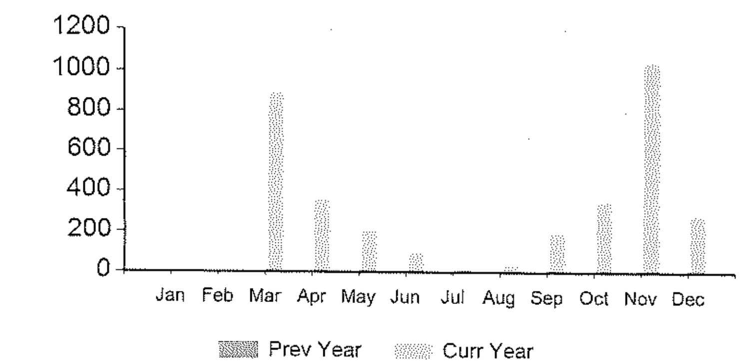
INVOICE SUMMARY

Previous Balance	$229.60
Payment Received (Nov 19, 2019)	($95.25)
Total Balance Forward	**$134.35**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$477.44
Total Current Charges	**$477.44**
Amount Due by Jan 24, 2020	~~$611.79~~

Stratton

USAGE HISTORY

Monthly Gas (THERMS)



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

MESSAGE CENTER

GO PAPERLESS TODAY

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

Invoice #: HS91590599

Statement Group #: 11399

Contract Volumes:	
November	424 MMBTU
December	1,099 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 447524

Service Period: 11/08/2019-12/07/2019

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 6010073112-0594875

PO #:

Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	11/08/2019 -11/30/2019	95.64	$3.858759	$369.05
Commodity	2107295	12/01/2019 -12/07/2019	29.11	$3.723345	$108.39
	Total :		**124.75**		**$477.44**

Direct Energy Business

12/11/19

Invoice #:	HS91583486
Account # :	446690 - 11398
Invoice Date:	12/06/2019
Payment Due Date:	01/20/2020

CUSTOMER INFORMATION

0000255 T2 0 0344 08085-424115 -C01-P00255-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

INVOICE SUMMARY

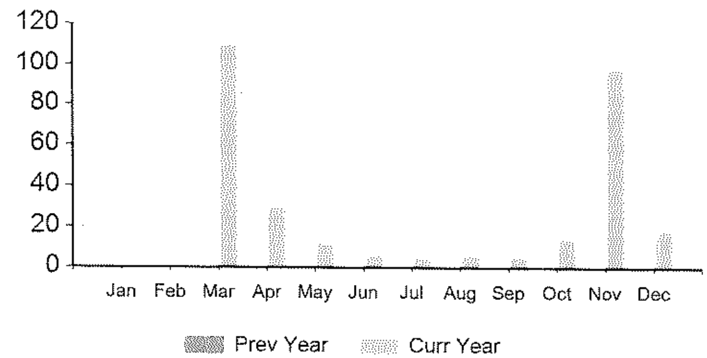
Previous Balance	$7.90
Payment Received (Nov 19, 2019)	($7.90)
Total Balance Forward	**$0.00**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$44.27
Total Current Charges	**$44.27**

ecc

Amount Due by Jan 20, 2020 $44.27

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

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

MESSAGE CENTER

GO PAPERLESS TODAY

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

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 #:	HS91583486
Statement Group #:	11398

Contract Volumes:	
November	424 MMBTU
December	1,099 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 447523
Service Period: 11/06/2019-12/05/2019
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 3010019873-0340571
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	11/06/2019 -11/30/2019	9.62	$3.858759	$37.12
Commodity	2107295	12/01/2019 -12/05/2019	1.92	$3.723345	$7.15
	Total :		**11.54**		**$44.27**

Direct Energy Business

12/11/19

Invoice #:	HS91583485
Account # :	446690 - 11397
Invoice Date:	12/06/2019
Payment Due Date:	01/20/2020

CUSTOMER INFORMATION

0000255 T2 0 0344 08085-424115 -C01-P00255-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

INVOICE SUMMARY

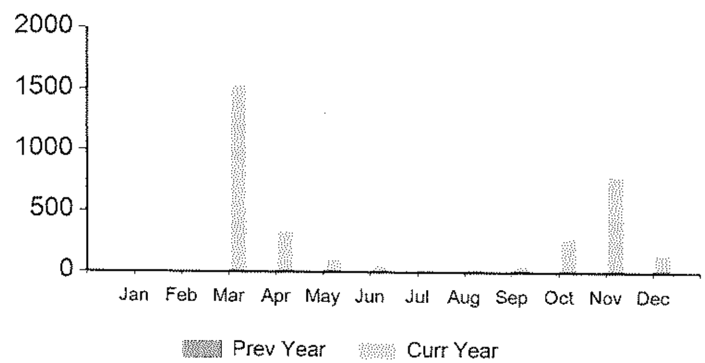
Previous Balance	$144.06
Payment Received (Nov 19, 2019)	($144.06)
Total Balance Forward	**$0.00**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$344.10
Total Current Charges	**$344.10**

MCS

Amount Due by Jan 20, 2020 **$344.10**

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

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

MESSAGE CENTER

GO PAPERLESS TODAY

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

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 #:	HS91583485
Statement Group #:	11397

Contract Volumes:	
November	424 MMBTU
December	1,099 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 447522

Service Period: 11/06/2019-12/05/2019

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	11/06/2019 -11/30/2019	74.75	$3.858759	$288.44
Commodity	2107295	12/01/2019 -12/05/2019	14.95	$3.723345	$55.66
	Total :		**89.70**		**$344.10**

Direct Energy Business

12/17/19

Invoice #:	HS91585973
Account # :	446690 - 24235
Invoice Date:	12/09/2019
Payment Due Date:	01/23/2020

CUSTOMER INFORMATION

0000441 T3 0 0345 08085-424115 -C01-P00441-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

INVOICE SUMMARY

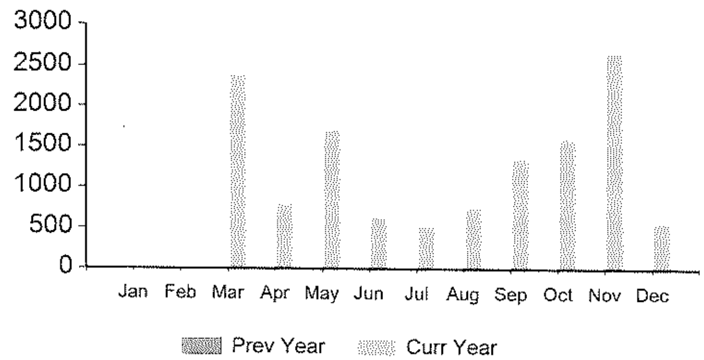
Previous Balance	($158.29)
Payment Received	$0.00
Total Balance Forward	**($158.29)**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$1,153.79
Total Current Charges	**$1,153.79**

Harker

Amount Due by Jan 23, 2020 **$995.50**

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

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

MESSAGE CENTER

GO PAPERLESS TODAY

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

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 #: HS91585973

Statement Group #: 24235

Contract Volumes:	
November	424 MMBTU
December	1,099 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 569190
Service Period: 11/06/2019-12/06/2019
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 1980020789-0542930
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	11/06/2019 -11/30/2019	242.78	$3.858759	$936.83
Commodity	2107295	12/01/2019 -12/06/2019	58.27	$3.723345	$216.96
	Total :		**301.05**		**$1,153.79**

12/17/19

Direct Energy Business

Invoice #:	HS91585974
Account # :	446690 - 24236
Invoice Date:	12/09/2019
Payment Due Date:	01/23/2020

CUSTOMER INFORMATION

0000441 T3 0 0345 08085-424115 -C01-P00441-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

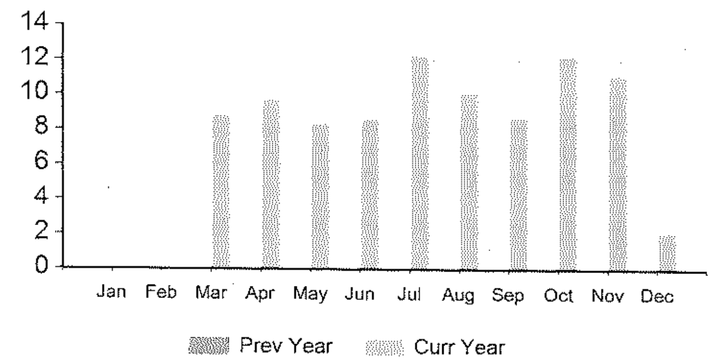
INVOICE SUMMARY

Previous Balance	$10.70
Payment Received (Nov 19, 2019)	($7.53)
Total Balance Forward	**$3.17**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$4.33
Total Current Charges	**$4.33**
Amount Due by Jan 23, 2020	**~~$7.50~~**

1771B

USAGE HISTORY

Monthly Gas (THERMS)



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

MESSAGE CENTER

GO PAPERLESS TODAY

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

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

Invoice #: HS91585974

Statement Group #: 24236

Contract Volumes:	
November	424 MMBTU
December	1,099 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 569189

Service Period: 11/06/2019-12/06/2019

Utility Name: South Jersey Gas

Pool/Point: SJG DCQ POOL

Utility Acct #: 2980020790-0670110

PO #:

Address: PO Box 216, SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	11/06/2019 -11/30/2019	0.91	$3.858759	$3.51
Commodity	2107295	12/01/2019 -12/06/2019	0.22	$3.723345	$0.82
Total :			**1.13**		**$4.33**

SOUTH JERSEY GAS

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

December 6, 2019 12/12/19
Account Number: 1985910000
Report gas leak: **800-582-7060**
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR NOVEMBER 5, 2019 TO DECEMBER 6, 2019

Previous Balance	$2,242.06
Payment Received on November 20, 2019	-$1,095.95
Past Due Balance	**$1,146.11**
Gas Charges	$1,146.11
Current Charges	**$2,283.20**
Gas Charges	$2,283.20
Amount Due By December 23, 2019	~~$3,429.31~~

pd

Next meter reading is scheduled for January 8, 2020

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

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	11-05-19	12-06-19	2,790	2,498	292	10	2,920.00	1.0330	3,016.36

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

USAGE COSTS

Customer Charge		$33.02
Delivery Charge	3,016.36 Therms x $0.658871	$1,987.41
Balancing Service Charge	3,016.36 Therms x $0.087115	$262.77
Total Usage Costs		**$2,283.20**

Service Agreement: *1980020789*

Your rate schedule: *General Service FT(GSGFT)*

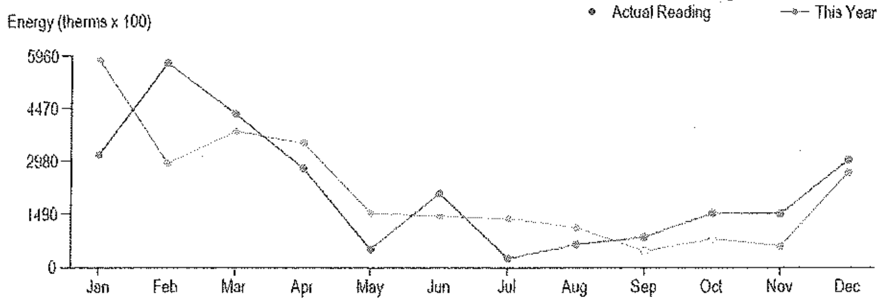
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2018	2670.30	29	40.84°
December 2019	3016.36	31	40.61°

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.***

SR19120600000017030000000002.XML-3039-000000497

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Life-Sustaining Equipment
Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

Customer Service Holiday Schedule
In observance of the holidays, our South Jersey Gas Customer Service Centers will be closed on December 24. However, you can still reach our customer service representatives by phone. On December 25, our Customer Service Centers and phone lines will both be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.

Get Ready for Winter
Get ready for winter with affordable energy efficiency improvements, rebates and 0% financing. Visit southjerseygas.com/incentives to learn more.

SOUTH JERSEY GAS

SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

December 9, 2019 12/12/19
Account Number: 6019020000
Report gas leak: **800-582-7060**
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR NOVEMBER 7, 2019 TO DECEMBER 7, 2019

Previous Balance	$520.81
Payment Received on November 20, 2019	-$221.79
Past Due Balance	**$299.02** pd
Gas Charges	$299.02
Current Charges	**$964.41**
Gas Charges	$964.41
Amount Due By December 26, 2019	~~$1,263.43~~

Next meter reading is scheduled for January 9, 2020

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

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

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	11-07-19	12-07-19	3,796	3,675	121	10	1,210.00	1.0330	1,249.93

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

USAGE COSTS

Customer Charge		$31.96
Delivery Charge	1,249.93 Therms x $0.658871	$823.56
Balancing Service Charge	1,249.93 Therms x $0.087115	$108.89
Total Usage Costs		**$964.41**

Service Agreement: *6010073112*

Your rate schedule: *General Service FT(GSGFT)*

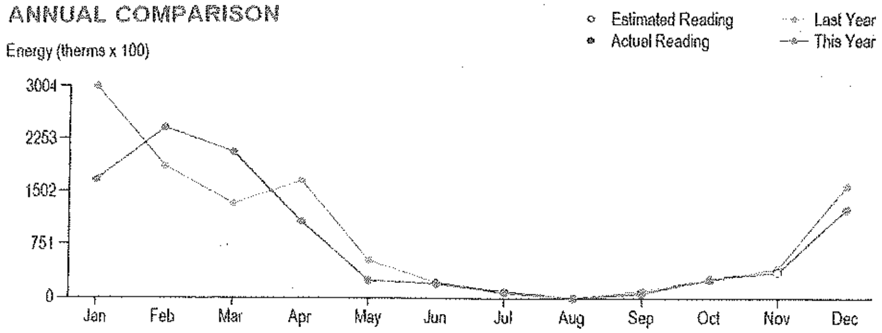
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2018	1573.20	30	40.54°
December 2019	1249.93	30	41.32°

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.***

SR191209000000170500000000004.XML-5839-000000807

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Life-Sustaining Equipment

Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

Customer Service Holiday Schedule

In observance of the holidays, our South Jersey Gas Customer Service Centers will be closed on December 24. However, you can still reach our customer service representatives by phone. On December 25, our Customer Service Centers and phone lines will both be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.

Get Ready for Winter

Get ready for winter with affordable energy efficiency improvements, rebates and 0% financing. Visit southjerseygas.com/incentives to learn more.

SOUTH JERSEY GAS

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

12/11/19

December 5, 2019	
Account Number:	1015910000
Report gas leak:	**800-582-7060**
Customer Contact Center:	888-766-9900
www.southjerseygas.com	

BILLING SUMMARY FOR NOVEMBER 5, 2019 TO DECEMBER 5, 2019

Previous Balance	$353.20
Payment Received on November 20, 2019	-$72.97
Past Due Balance	**$280.23**
Gas Charges	$280.23
Current Charges	**$702.37**
Gas Charges	$702.37
Amount Due By December 23, 2019	**$982.60**

pd

Next meter reading is scheduled for January 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	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	11-05-19	12-05-19	6,648*	6,561	87	10	870.00	1.0330	898.71

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

USAGE COSTS

Customer Charge		$31.96
Delivery Charge	898.71 Therms x $0.658871	$592.12
Balancing Service Charge	898.71 Therms x $0.087115	$78.29
Total Usage Costs		**$702.37**

***Service Agreement:** 1010019871*

***Your rate schedule:** General Service FT(GSGFT)*

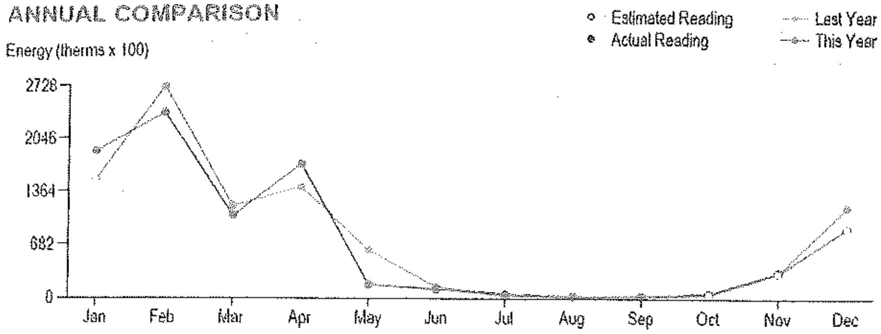
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2018	1169.55	30	41.99°
December 2019	898.71	30	40.65°

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**.*

SR191205000000170100000000001.XML-3755-000000426

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Life-Sustaining Equipment

Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

Customer Service Holiday Schedule

In observance of the holidays, our South Jersey Gas Customer Service Centers will be closed on December 24. However, you can still reach our customer service representatives by phone. On December 25, our Customer Service Centers and phone lines will both be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.

Get Ready for Winter

Get ready for winter with affordable energy efficiency improvements, rebates and 0% financing. Visit southjerseygas.com/incentives to learn more.

SOUTH JERSEY GAS

SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

December 6, 2019 12/12/19
Account Number: 0015910000
Report gas leak: **800-582-7060**
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR NOVEMBER 6, 2019 TO DECEMBER 5, 2019

Previous Balance	$267.39
Payment Received on November 20, 2019	-$121.12
Past Due Balance	**$146.27** pd
Gas Charges	$146.27
Current Charges	**$955.63**
Gas Charges	$955.63
Amount Due By December 23, 2019	**$1,101.90**

Next meter reading is scheduled for January 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.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	11-06-19	12-05-19	3,663	3,543	120	10	1,200.00	1.0330	1,239.60

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

USAGE COSTS

Customer Charge		$30.89
Delivery Charge	1,239.60 Therms x $0.658871	$816.75
Balancing Service Charge	1,239.60 Therms x $0.087115	$107.99
Total Usage Costs		**$955.63**

Service Agreement: *0010019870*

Your rate schedule: *General Service FT(GSGFT)*

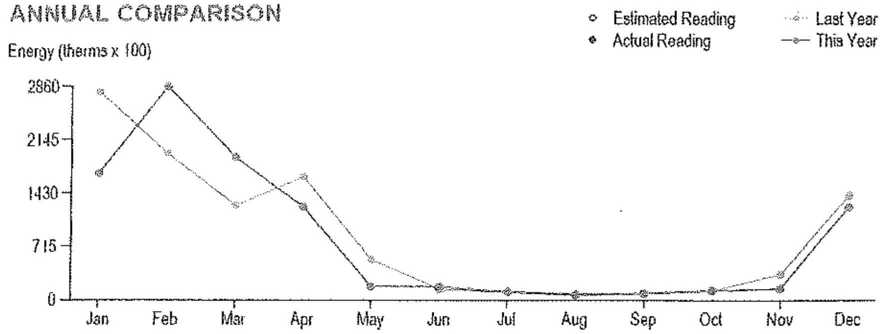
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2018	1397.25	30	41.37°
December 2019	1239.60	29	41.79°

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.***

SR191206000000017030000000001.XML-2587-000000602

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Life-Sustaining Equipment
Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

Customer Service Holiday Schedule
In observance of the holidays, our South Jersey Gas Customer Service Centers will be closed on December 24. However, you can still reach our customer service representatives by phone. On December 25, our Customer Service Centers and phone lines will both be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.

Get Ready for Winter
Get ready for winter with affordable energy efficiency improvements, rebates and 0% financing. Visit southjerseygas.com/incentives to learn more.

SOUTH JERSEY
GAS

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

December 5, 2019	
Account Number:	3015910000
Report gas leak:	**800-582-7060**
Customer Contact Center:	888-766-9900
www.southjerseygas.com	

BILLING SUMMARY FOR NOVEMBER 5, 2019 TO DECEMBER 5, 2019

Previous Balance	$81.91
Payment Received on November 20, 2019	-$34.46
Past Due Balance	**$47.45**
Gas Charges	$47.45
Current Charges	**$118.26**
Gas Charges	$118.26
Amount Due By December 23, 2019	~~$165.71~~

Next meter reading is scheduled for January 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.

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	11-05-19	12-05-19	3,639	3,527	112	1	112.00	1.0330	115.70

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

USAGE COSTS

Customer Charge		$31.96
Delivery Charge	115.70 Therms x $0.658871	$76.22
Balancing Service Charge	115.70 Therms x $0.087112	$10.08
Total Usage Costs		**$118.26**

Service Agreement: *3010019873*

Your rate schedule: *General Service FT(GSGFT)*

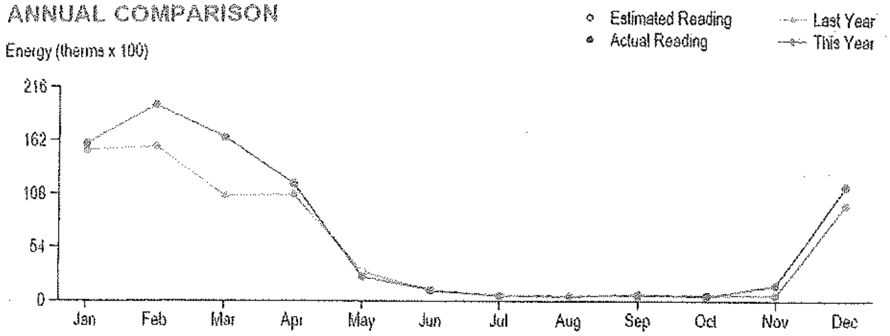
USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
December 2018	97.29	29	42.42°
December 2019	115.70	30	40.65°

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.***

SR191205000001701000000002.XML-3679-000000445

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Life-Sustaining Equipment
Do you have life-sustaining equipment in your home? Contact South Jersey Gas at 888.766.9900 to let us know.

Customer Service Holiday Schedule
In observance of the holidays, our South Jersey Gas Customer Service Centers will be closed on December 24. However, you can still reach our customer service representatives by phone. On December 25, our Customer Service Centers and phone lines will both be closed. We are thankful to have you as a customer and wish you and your family a happy holiday season.

Get Ready for Winter
Get ready for winter with affordable energy efficiency improvements, rebates and 0% financing. Visit southjerseygas.com/incentives to learn more.