AQUA

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

Account Number 10/25/19
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
October 22, 2019	**$ 2,392.69**	**November 13, 2019**

Meter Data

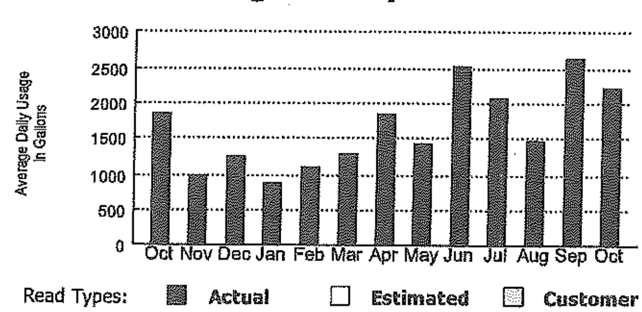
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	10/17/19	31	Actual	942000	69,000	Gallons
		09/16/19		Actual	873000		

Average Daily Usage = 2,225 Gallons — Total Days: 31 — Total Usage: 69,000 Gallons

Billing Detail

Amount Owed from Last Bill		$ 111.47
Total Payments Received		111.47
Remaining Balance		**0.00**
Customer Charge Water	412.50	
69,000 gallons @ $0.006452 per gallon	445.19	
Current Water Charges		857.69
Current Sewer Charges		1,535.00
Amount Due		**$ 2,392.69**

Water Usage History



AQUA

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

11/1/19

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
October 28, 2019	**$ 321.32**	**November 19, 2019**

Billing Detail

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

AQUA

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

10/30/19

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
October 22, 2019	**$ 6,638.48**	**November 13, 2019**

Meter Data

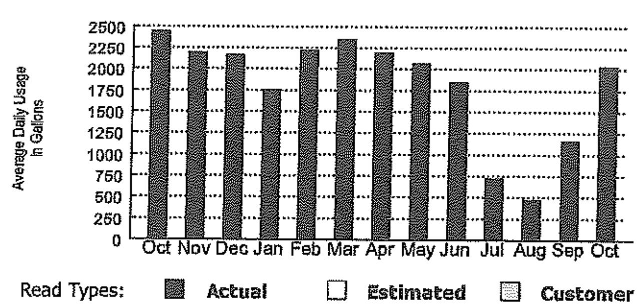
Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
80010158	8"	10/17/19	31	A 300000	A 7633000	63,000	Gallons
		09/16/19		A 300000	A 7570000		

Average Daily Usage = 2,032 Gallons Total Days: 31 * A = Actual E = Estimated Total Usage: 63,000 Gallons

Billing Detail

Amount Owed from Last Bill		$ 5.62
Total Payments Received		5.62
Remaining Balance		**0.00**
Customer Charge Water	1,320.00	
63,000 gallons @ $0.006452 per gallon	406.48	
Current Water Charges		1,726.48
Current Sewer Charges		4,912.00
Amount Due		**$ 6,638.48**

Water Usage History



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Your electric bill - Oct 2019

for the period **September 30, 2019 to October 30, 2019**

11/6/19

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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: Nov 4, 2019

Summary of your charges

Balance from your last bill	$17,048.00
Your payment(s) - thank you	$17,048.00–
Balance forward as of Nov 4, 2019	$0.00
New electric charges	$9,018.09
New ECPGNJ supply charges	$7,545.67
Total amount due by Nov 25, 2019	**$16,563.76**

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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**

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1008828-0017435-0000001 of 0000004-C17-d1-4264-08836

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)	Oct 30 009479 (actual)	Sep 30 009157 (actual)	300	96600	96492
Demand (kW)	1.873 (actual)		300	561.90	561.78
Demand (kVAR)	1.097 (actual)		300	329.10	329.22

Minimum kW demand	**404.21**
Total kW Billing demand	**561.78**

Load Factor: 23.09% **Power Factor: 86.27%**

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

Your next meter reading is scheduled for November 27, 2019

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 31 days.
30 days billed winter rate, 1 days billed summer rate.
Capacity/Transmission Peak Load Contribution 216.72 / 253.37

Type of charge	How we calculate this charge	Amount($)
Customer Charge		199.66
Distribution Charge	561.78 kW X $11.4590053 per kW	6,437.44
Reactive Demand Charge		126.16
Market Transition Tax	96492 kWh X $0.0010042 per kWh	96.90
Transition Bond Charge	96492 kWh X $0.0023808 per kWh	229.73
Non-Utility Generation Charge	96492 kWh X $0.0122540 per kWh	1,182.41
Societal Benefits Charge	96492 kWh X $0.0058320 per kWh	562.74
RGGI Energy Efficiency	96492 kWh X $0.0004170 per kWh	40.24

Electric Summary

Balance from your last bill	**$8,501.05**
Payment Oct 15	$8,501.05–
Total Payments	**$8,501.05–**
Electric Charges (Annual General Service Secondary)	$9,018.09
New electric charges	**$9,018.09**
Total amount due by Nov 25, 2019	**$9,018.09**

1008828-0017435-0000002 of 0000004-C17-d1-4264-08836

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
September 30, 2019 to October 30, 2019

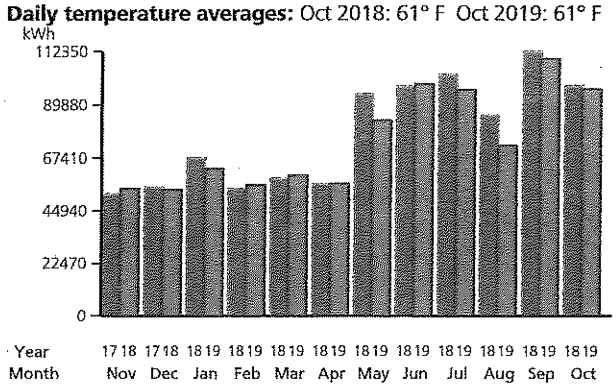
EDIT Credit 5 Yr - kWh	96492 kWh X $0.0027850- per kWh	268.73–
Zero Emission Certif (ZEC) Charge	96492 kWh X $0.0042650 per kWh	411.54
Total Electric Delivery Charges		**9,018.09**

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.

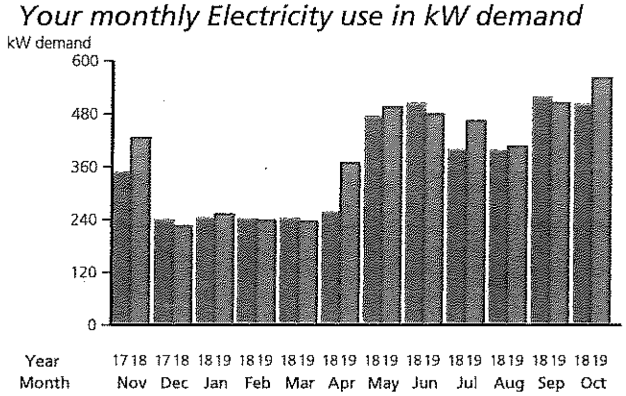
Total Electric Charges - Annual General Service Secondary	**9,018.09**

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2018: 61° F Oct 2019: 61° 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: Sep 30, 2019 to Oct 30, 2019 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 96492KH@0.078200	$7,545.67
	Amount($)
ECPGNJ electric charges	**7,545.67**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$8,546.95**
Payment Oct 15	$8,546.95–
Total Payments	**$8,546.95–**
Total Current Charges	$7,545.67
New ECPGNJ electric supply charges	**$7,545.67**
Total amount due by Nov 25, 2019	**$7,545.67**

1008828-0017436-0000003 of 0000004-C17-d1-4264-08836

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Your electric bill - Oct 2019

for the period **September 30, 2019 to October 30, 2019**

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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: Nov 4, 2019

Summary of your charges

Balance from your last bill	$9,761.70
Your payment(s) - thank you	$9,761.70–
Balance forward as of Nov 4, 2019	$0.00
New electric charges	$4,651.35
New ECPGNJ supply charges	$4,192.46
Total amount due by Nov 25, 2019	**$8,843.81**

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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**

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1008827-0017433-0000001 of 0000004-C17-d1-4264-08835

Please tear on the dotted line below. Invoice Number: 200051198829

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
September 30, 2019 to October 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)	Oct 30 006620 (actual)	Sep 30 006352 (actual)	200	53600	53612
Demand (kW)	1.376 (actual)		200	275.20	275.16
Demand (kVAR)	0.716 (actual)		200	143.20	143.28

Minimum kW demand	**228.00**
Total kW Billing demand	**275.16**

Load Factor: 26.19% **Power Factor: 88.69%**

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

Your next meter reading is scheduled for November 27, 2019

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 31 days.
30 days billed winter rate, 1 days billed summer rate.
Capacity/Transmission Peak Load Contribution 149.65 / 123.80

Type of charge	How we calculate this charge	Amount($)
Customer Charge		199.66
Distribution Charge	275.16 kW X $11.4589693 per kW	3,153.05
Reactive Demand Charge		45.82
Market Transition Tax	53612 kWh X $0.0010043 per kWh	53.84
Transition Bond Charge	53612 kWh X $0.0023808 per kWh	127.64
Non-Utility Generation Charge	53612 kWh X $0.0122540 per kWh	656.96
Societal Benefits Charge	53612 kWh X $0.0058321 per kWh	312.67
RGGI Energy Efficiency	53612 kWh X $0.0004171 per kWh	22.36

Electric Summary

Balance from your last bill	**$4,891.40**
Payment Oct 15	$4,891.40–
Total Payments	**$4,891.40–**
Electric Charges (Annual General Service Secondary)	$4,651.35
New electric charges	**$4,651.35**
Total amount due by Nov 25, 2019	**$4,651.35**

1008827-0017433-0000002 of 0000004-C17-d1-4264-08835

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SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
September 30, 2019 to October 30, 2019

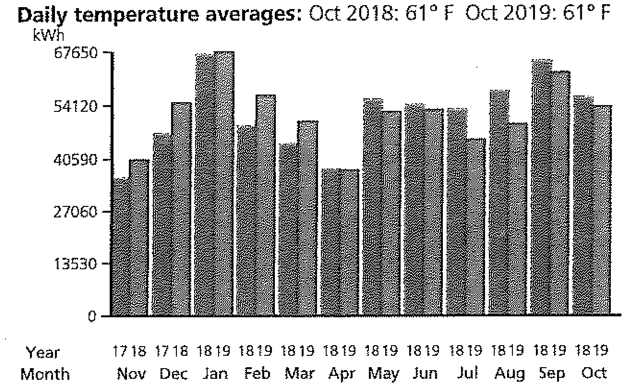
EDIT Credit 5 Yr - kWh	53612 kWh X $0.0027850- per kWh	149.31-
Zero Emission Certif (ZEC) Charge	53612 kWh X $0.0042651 per kWh	228.66
Total Electric Delivery Charges		**4,651.35**

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.

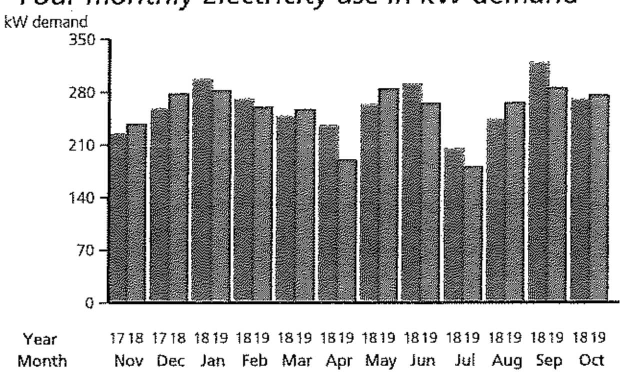
Total Electric Charges - Annual General Service Secondary **4,651.35**

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2018: 61° F Oct 2019: 61° 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: Sep 30, 2019 to Oct 30, 2019 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS	$0.00
ENERGY CHARGE 53612KH@0.078200	$4,192.46
	Amount($)
ECPGNJ electric charges	**4,192.46**

ECPGNJ Electric Supply Summary

Balance from your last bill	**$4,870.30**
Payment Oct 15	$4,870.30-
Total Payments	**$4,870.30-**
Total Current Charges	$4,192.46
New ECPGNJ electric supply charges	**$4,192.46**
Total amount due by Nov 25, 2019	**$4,192.46**

1008827-0017434-0000003 of 0000004-C17-01-4264-08835

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Your electric bill - Oct 2019

for the period **September 24, 2019 to October 23, 2019**

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814
Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085
Bill Issue date: Oct 25, 2019

Summary of your charges

Balance from your last bill	$931.51
Your payment(s) - thank you.	$931.51–
Balance forward as of Oct 25, 2019	$0.00
New electric charges	$766.01
New Plymouth Rock supply charges	$155.70
Total amount due by Nov 15, 2019	**$921.71**

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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.

If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emenp.

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**

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1009291-0018278-0000001 of 0000004-C17-d1-4256-09300

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	1004
400S UB2	7	2343
Total	**13**	**3,347**

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
23 days billed winter rate, 7 days billed summer rate.

Type of charge	How we calculate this charge	Amount($)
Distribution Charge	6 X $37.2783333	223.67
Distribution Charge	7 X $74.5557143	521.89
Market Transition Tax	3347 kWh X $0.0008665 per kWh	2.90
Transition Bond Charge	3347 kWh X $0.0022707 per kWh	7.60
Non-Utility Generation Charge	3347 kWh X $0.0122558 per kWh	41.02
Societal Benefits Charge	3347 kWh X $0.0058321 per kWh	19.52
RGGI Energy Efficiency	3347 kWh X $0.0004183 per kWh	1.40
EDIT Credit 5 Yr - kWh	3347 kWh X $0.0197968- per kWh	66.26–
Zero Emission Certif (ZEC) Charge	3347 kWh X $0.0042635 per kWh	14.27
Total Electric Delivery Charges		**766.01**

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 **766.01**

Plymouth Rock electric supply charges

Service number 0550 0837 9814 7001 8302 94

Electric Summary

Balance from your last bill	**$786.08**
Payment Oct 15	$786.08–
Total Payments	**$786.08–**
Electric Charges (Street and Private Lighting)	$766.01
New electric charges	**$766.01**
Total amount due by Nov 15, 2019	**$766.01**

Plymouth Rock Electric Supply Summary

Balance from your last bill	**$145.43**
Payment Oct 15	$145.43–

1009291-0018278-0000002 of 0000004-C17-d1-4256-09300

16 10000008 200007343

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
September 24, 2019 to October 23, 2019

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: 0550083798147001830294

Billing period: Sep 24, 2019 to Oct 23, 2019 (30 days)

Type of service: Street and Private Lighting

Customer Charges:155.70	$155.70
	Amount($)
Plymouth Rock electric charges	**155.70**

Electric Summary Continued	
Total Payments	**$145.43–**
Total Current Charges	$155.70
New Plymouth Rock electric supply charges	**$155.70**
Total amount due by Nov 15, 2019	**$155.70**

00500-0259-01-7-C7-000004 of 000003-67R10-1P6920T

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Your electric bill - Oct 2019

for the period **September 25, 2019 to October 24, 2019**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398
Your service address: KINGSHWY
SWEDESBORO NJ 08085
Bill Issue date: Oct 28, 2019

Summary of your charges

Balance from your last bill	$173.51
Your payment(s) - thank you	$173.51–
Balance forward as of Oct 28, 2019	$0.00
New electric charges	$155.47
New Plymouth Rock supply charges	$27.58
Total amount due by Nov 18, 2019	**$183.05**

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.

If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emenp.

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**

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1008747-0017079-0000001 of 0000004-C17-d1-4258-08755

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	108
100W SDS	1	86
150W S	3	184
250W S	2	215
Total	**7**	**593**

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
24 days billed winter rate, 6 days billed summer rate.

Type of charge	How we calculate this charge	Amount($)
Distribution Charge	1 X $20.2100000	20.21
Distribution Charge	1 X $30.9500000	30.95
Distribution Charge	3 X $17.1166667	51.35
Distribution Charge	2 X $24.6550000	49.31
Market Transition Tax	593 kWh X $0.0008938 per kWh	0.53
Transition Bond Charge	593 kWh X $0.0022934 per kWh	1.36
Non-Utility Generation Charge	593 kWh X $0.0122597 per kWh	7.27
Societal Benefits Charge	593 kWh X $0.0058179 per kWh	3.45
RGGI Energy Efficiency	593 kWh X $0.0004216 per kWh	0.25
EDIT Credit 5 Yr - kWh	593 kWh X $0.0197976- per kWh	11.74–
Zero Emission Certif (ZEC) Charge	593 kWh X $0.0042664 per kWh	2.53
Total Electric Delivery Charges		**155.47**

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

Total Electric Charges - Street and Private Lighting **155.47**

Electric Summary

Balance from your last bill	**$149.27**
Payment Oct 15	$149.27–
Total Payments	**$149.27–**
Electric Charges (Street and Private Lighting)	$155.47
New electric charges	**$155.47**
Total amount due by Nov 18, 2019	**$155.47**

1008747-0017079-0000002 of 0000004-C17-d1-4258-08755

17 12000008 200006747

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
September 25, 2019 to October 24, 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: 0550083813987000275965

Billing period: Sep 25, 2019 to Oct 24, 2019 (30 days)

Type of service: Street and Private Lighting

Customer Charges:27.58	$27.58
	Amount($)
Plymouth Rock electric charges	**27.58**

Plymouth Rock Electric Supply Summary

Balance from your last bill	**$24.24**
Payment Oct 15	$24.24–
Total Payments	**$24.24–**
Total Current Charges	$27.58
New Plymouth Rock electric supply charges	**$27.58**
Total amount due by Nov 18, 2019	**$27.58**

1008747-0017080-0000003 of 0000004-C17-d1-4258-08755

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11/11/19

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Your electric bill - Oct 2019

for the period **September 26, 2019 to October 25, 2019**

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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890
Your service address: 2ND ST
SWEDESBORO NJ 08085
Bill Issue date: Oct 29, 2019

Summary of your charges

Balance from your last bill	$396.62
Your payment(s) - thank you	$396.62–
Balance forward as of Oct 29, 2019	$0.00
New electric charges	$348.64
New Plymouth Rock supply charges	$70.52
Total amount due by Nov 19, 2019	**$419.16**

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.

If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emenp.

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

1011128-0021584-0000001 of 0000004-C17-d1-4259-11139

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
September 26, 2019 to October 25, 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	337
400S UFM	5	842
400S UFM2	1	337
Total	**8**	**1,516**

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
25 days billed winter rate, 5 days billed summer rate.

Type of charge	How we calculate this charge	Amount($)
Distribution Charge	2 X $31.7950000	63.59
Distribution Charge	5 X $39.3780000	196.89
Distribution Charge	1 X $78.7500000	78.75
Market Transition Tax	1516 kWh X $0.0009169 per kWh	1.39
Transition Bond Charge	1516 kWh X $0.0023087 per kWh	3.50
Non-Utility Generation Charge	1516 kWh X $0.0122559 per kWh	18.58
Societal Benefits Charge	1516 kWh X $0.0058377 per kWh	8.85
RGGI Energy Efficiency	1516 kWh X $0.0004156 per kWh	0.63
EDIT Credit 5 Yr - kWh	1516 kWh X $0.0197955- per kWh	30.01–
Zero Emission Certif (ZEC) Charge	1516 kWh X $0.0042678 per kWh	6.47
Total Electric Delivery Charges		**348.64**

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

Total Electric Charges - Street and Private Lighting **348.64**

Electric Summary

Balance from your last bill	**$334.61**
Payment Oct 15	$334.61–
Total Payments	**$334.61–**
Electric Charges (Street and Private Lighting)	$348.64
New electric charges	**$348.64**
Total amount due by Nov 19, 2019	**$348.64**

1011128-0021584-0000002 of 0000004-C17-d1-4259-11139

18 10000008 400000454

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
September 26, 2019 to October 25, 2019

Plymouth Rock electric supply charges

Service number 0550 0344 1890 7000 7265 41

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: Sep 26, 2019 to Oct 25, 2019 (30 days)

Type of service: Street and Private Lighting

Customer Charges:70.52	$70.52
	Amount($)
Plymouth Rock electric charges	**70.52**

Plymouth Rock Electric Supply Summary

Balance from your last bill	**$62.01**
Payment Oct 15	$62.01–
Total Payments	**$62.01–**
Total Current Charges	$70.52
New Plymouth Rock electric supply charges	**$70.52**
Total amount due by Nov 19, 2019	**$70.52**

1011128-021585-0000003 of 0000004-C17-d1-4259-11139

Direct Energy Business

Invoice #:	HS91491685
Account # :	446690 - 11399
Invoice Date:	10/11/2019
Payment Due Date:	11/25/2019

10/17/19

CUSTOMER INFORMATION

0000290 T2 0 0304 08085-424115 -C01-P00290-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

INVOICE SUMMARY

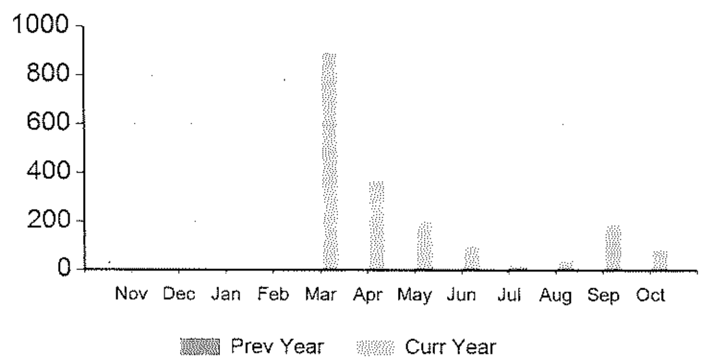
Previous Balance	$21.07
Payment Received (Sep 17, 2019)	$0.00
Total Balance Forward	**$21.07**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$95.25
Total Current Charges	**$95.25**
Amount Due by Nov 25, 2019	**~~$116.32~~**

pd

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

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Invoice #:	HS91491685
Statement Group #:	11399

Contract Volumes:	
September	122 MMBTU
October	115 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 447524
Service Period: 09/11/2019-10/10/2019
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	09/11/2019 -09/30/2019	17.87	$3.489836	$62.36
Commodity	2107295	10/01/2019 -10/10/2019	8.94	$3.678563	$32.89
	Total :		**26.81**		**$95.25**

20-00560 10/10/19

Direct Energy Business

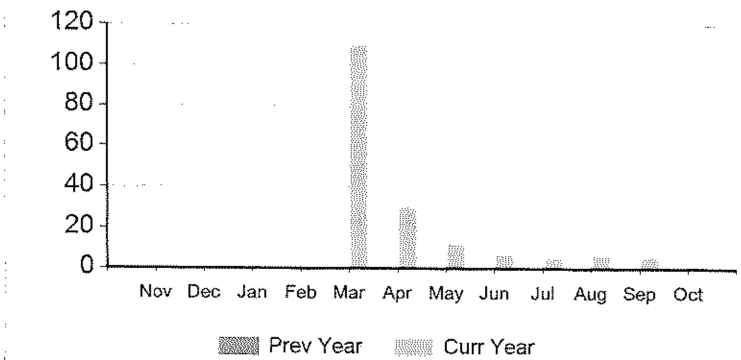
Invoice #:	HS91479494
Account # :	446690 - 11398
Invoice Date:	10/04/2019
Payment Due Date:	11/18/2019

CUSTOMER INFORMATION

0000287 · T2 0 0299 08085-424115 -C01-P00287-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	$4.23
Payment Received (Sep 17, 2019)	($1.80)
Total Balance Forward	**$2.43**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$1.79
Total Current Charges	**$1.79**
Amount Due by Nov 18, 2019	~~$4.22~~

PAYMENT OPTIONS

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

QUESTIONS?

Visit Us	myaccount.directenergy.com
Call Us	1.888.925.9115

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Invoice #:	HS91479494
Statement Group #:	11398

Contract Volumes:	
September	122 MMBTU
October	115 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 447523
Service Period: 09/05/2019-10/03/2019
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	09/05/2019 -09/30/2019	0.46	$3.489836	$1.61
Commodity	2107295	10/01/2019 -10/03/2019	0.05	$3.678563	$0.18
	Total :		**0.51**		**$1.79**

Direct Energy Business

10/11/19

Invoice #:	HS91482029
Account # :	446690 - 11397
Invoice Date:	10/07/2019
Payment Due Date:	11/21/2019

CUSTOMER INFORMATION

0000401 · T3 0 0300 08085-424115 -C01-P00401-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

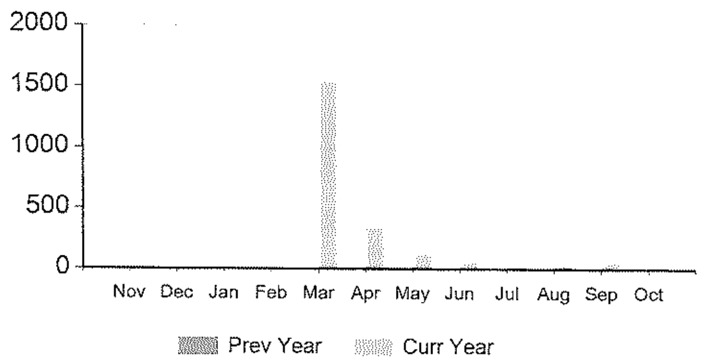
INVOICE SUMMARY

Previous Balance	$24.88
Payment Received (Sep 17, 2019)	($10.86)
Total Balance Forward	**$14.02**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$21.74
Total Current Charges	**$21.74**
Amount Due by Nov 21, 2019	$35.76

MCS

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
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Invoice #:	HS91482029
Statement Group #:	11397

Contract Volumes:	
September	122 MMBTU
October	115 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 447522
Service Period: 09/07/2019-10/04/2019
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	09/07/2019 -09/30/2019	5.30	$3.489836	$18.50
Commodity	2107295	10/01/2019 -10/04/2019	0.88	$3.678563	$3.24
	Total :		**6.18**		**$21.74**

10/11/19

Direct Energy Business

Invoice #:	HS91485672
Account # :	446690 - 24235
Invoice Date:	10/08/2019
Payment Due Date:	11/22/2019

CUSTOMER INFORMATION

0000321 T2 0 0301 08085-424115 -C01-P00321-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

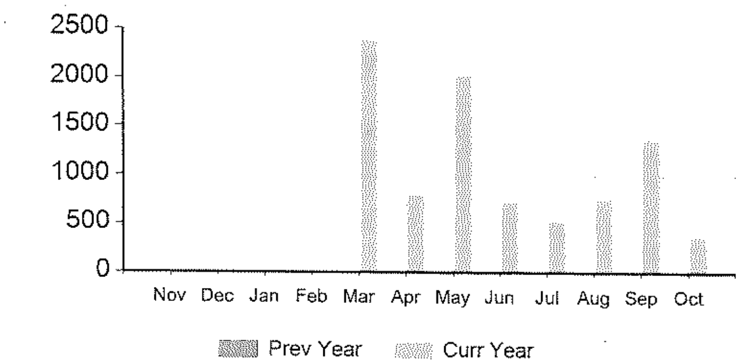
INVOICE SUMMARY

Previous Balance	$511.11
Payment Received (Sep 17, 2019)	($223.20)
Total Balance Forward	**$287.91**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$536.07
Total Current Charges	**$536.07**
Amount Due by Nov 22, 2019	**~~$823.98~~**

Hawker

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

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

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QUESTIONS?

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Invoice #:	HS91485672	**Contract Volumes:**	
Statement Group #:	24235	**September**	122 MMBTU
		October	115 MMBTU
		Basis:	$1.022
		Billing Unit:	MMBTU

Serv Loc ID: 569190
Service Period: 09/10/2019-10/07/2019
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	09/10/2019 -09/30/2019	113.67	$3.489836	$396.69
Commodity	2107295	10/01/2019 -10/07/2019	37.89	$3.678563	$139.38
	Total :		**151.56**		**$536.07**

Direct Energy
Business

Invoice #:	HS91485673
Account # :	446690 - 24236
Invoice Date:	10/08/2019
Payment Due Date:	11/22/2019

CUSTOMER INFORMATION

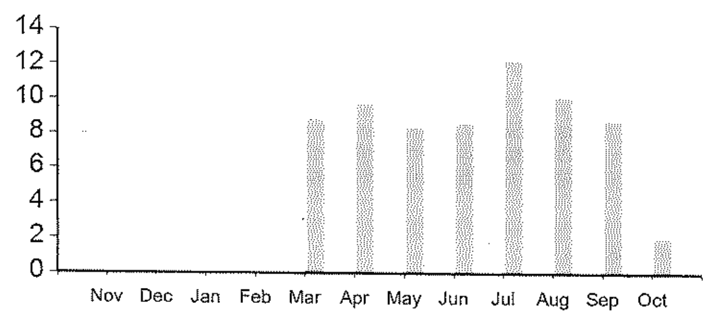
0000321 · T2 0 0301 08085-424115 -C01-P00321-I1
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

INVOICE SUMMARY

Previous Balance	$7.85
Payment Received (Sep 17, 2019)	($4.68)
Total Balance Forward	**$3.17**
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$2.93
Total Current Charges	**$2.93**
Amount Due by Nov 22, 2019	~~$6.10~~

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

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

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QUESTIONS?

Visit Us	myaccount.directenergy.com
Call Us	1.888.925.9115

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Invoice #: HS91485673

Statement Group #: 24236

Contract Volumes:	
September	122 MMBTU
October	115 MMBTU
Basis:	$1.022
Billing Unit:	MMBTU

Serv Loc ID: 569189
Service Period: 09/10/2019-10/07/2019
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	09/10/2019 -09/30/2019	0.62	$3.489836	$2.16
Commodity	2107295	10/01/2019 -10/07/2019	0.21	$3.678563	$0.77
	Total :		**0.83**		**$2.93**

SOUTH JERSEY GAS

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

October 7, 2019 10/10/19

Account Number:	1985910000
Report gas leak:	**800-582-7060**
Customer Contact Center:	888-766-9900

www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 9, 2019 TO OCTOBER 7, 2019

Previous Balance	$619.06
Past Due Balance	**$619.06**
Gas Charges	$619.06
Current Charges	**$1,095.95**
Gas Charges	$1,095.95
Amount Due By October 24, 2019	**~~$1,715.01~~**

pd

Next meter reading is scheduled for November 6, 2019

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	End Reading	Start Reading	= Read Difference	x Multiplier	= Gas Used CCF	x Therm Factor	= Energy Used (Therms)
0542930	09-09-19	10-07-19	2,353	2,206	147	10	1,470.00	1.0310	1,515.57

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

USAGE COSTS

Customer Charge		$29.82
Delivery Charge	1,515.57 Therms x $0.656283	$994.64
Balancing Service Charge	1,515.57 Therms x $0.047166	$71.49
Total Usage Costs		**$1,095.95**

Service Agreement: *1980020789*

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

USAGE HISTORY - COMPARISON

Month	*Energy used (therms)*	*Days in Period*	*Average Temperature*
October 2018	795.41	27	69.72°
October 2019	1515.57	28	66.69°

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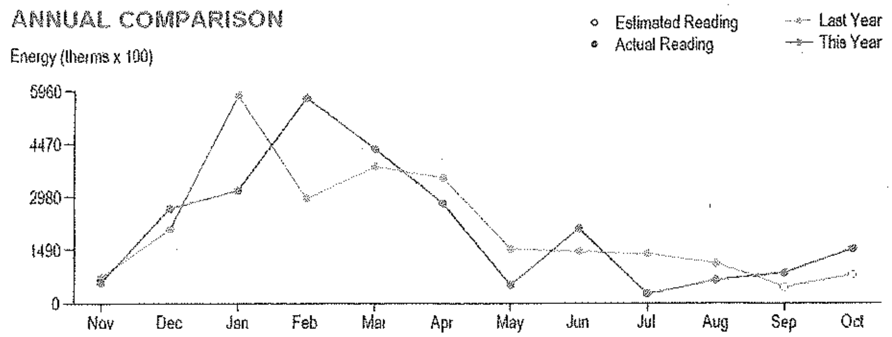
ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Keep safety in mind when working outside this fall. Remember it's the law to call 811 three days before you start any digging project, from planting flowers to installing a mailbox.

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SOUTH JERSEY GAS

10/10/19

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

October 7, 2019
Account Number: 2985910000
Report gas leak: **800-582-7060**
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 9, 2019 TO OCTOBER 7, 2019

Previous Balance	$40.53
Past Due Balance	**$40.53**
Gas Charges	$40.53
Current Charges	**$35.63**
Gas Charges	$35.63
Amount Due By October 24, 2019	**$76.16**

pd

Next meter reading is scheduled for November 6, 2019

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	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	09-09-19	10-07-19	169*	161	8	1	8.00	1.0310	8.25

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

USAGE COSTS

Customer Charge		$29.82
Delivery Charge	8.25 Therms x $0.656280	$5.42
Balancing Service Charge	8.25 Therms x $0.047153	$0.39
Total Usage Costs		**$35.63**

***Service Agreement:** 2980020790*

***Your rate schedule:** General Service Non-Heat FT(GSGNHFT)*

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
October 2018	8.26	27	69.72°
October 2019	8.25	28	66.69°

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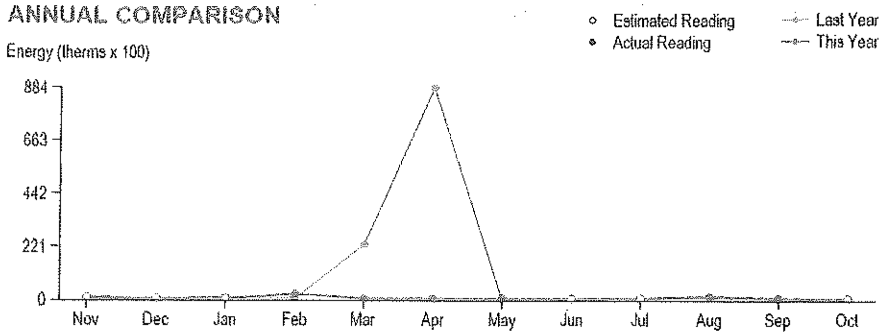
ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Keep safety in mind when working outside this fall. Remember it's the law to call 811 three days before you start any digging project, from planting flowers to installing a mailbox.

SOUTH JERSEY GAS

SERVICE FOR SWEDESBORO ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

October 10, 2019 10/15/19

Account Number:	6019020000
Report gas leak:	**800-582-7060**
Customer Contact Center:	888-766-9900

www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 10, 2019 TO OCTOBER 10, 2019

Previous Balance	$77.96
Past Due Balance	**$77.96**
Gas Charges	$77.96
Current Charges	**$221.79**
Gas Charges	$221.79
Amount Due By October 28, 2019	~~$299.75~~

pd

Next meter reading is scheduled for November 7, 2019

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	End Reading	- Start Reading	= Read Difference	× Multiplier	= Gas Used CCF	× Therm Factor	= Energy Used (Therms)
0594875	09-10-19	10-10-19	3,640	3,614	26	10	260.00	1.0310	268.06

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

USAGE COSTS

Customer Charge		$31.96
Delivery Charge	268.06 Therms x $0.656571	$176.00
Balancing Service Charge	268.06 Therms x $0.051605	$13.83
Total Usage Costs		**$221.79**

***Service Agreement:** 6010073112*

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

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
October 2018	258.25	31	69.67°
October 2019	268.06	30	66.03°

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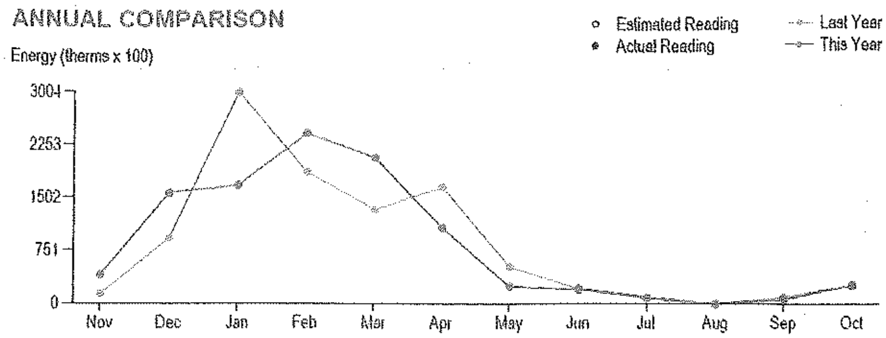
ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Keep safety in mind when working outside this fall. Remember it's the law to call 811 three days before you start any digging project, from planting flowers to installing a mailbox.

SR19101000000016280000000004.XML-3763-000000531

SOUTH JERSEY GAS

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

October 4, 2019 10/9/19

Account Number:	1015910000
Report gas leak:	**800-582-7060**
Customer Contact Center:	888-766-9900

www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 6, 2019 TO OCTOBER 4, 2019

Previous Balance	$61.57
Past Due Balance	**$61.57**
Gas Charges	$61.57
Current Charges	$72.97
Gas Charges	$72.97
Amount Due By October 21, 2019	~~$134.54~~

pd

Next meter reading is scheduled for November 5, 2019

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)
0555351	09-06-19	10-04-19	6,529*	6,523	6	10	60.00	1.0310	61.86

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

USAGE COSTS

Customer Charge		$29.82
Delivery Charge	61.86 Therms x $0.655913	$40.59
Balancing Service Charge	61.86 Therms x $0.041459	$2.56
Total Usage Costs		**$72.97**

***Service Agreement:** 1010019871*

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

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
October 2018	72.31	28	70.19°
October 2019	61.86	28	67.65°

***Automated Payments available.** Save a stamp, time and money. Enroll in Automated Payments from your checking or savings account. Sign up at southjerseygas.com/payment.*

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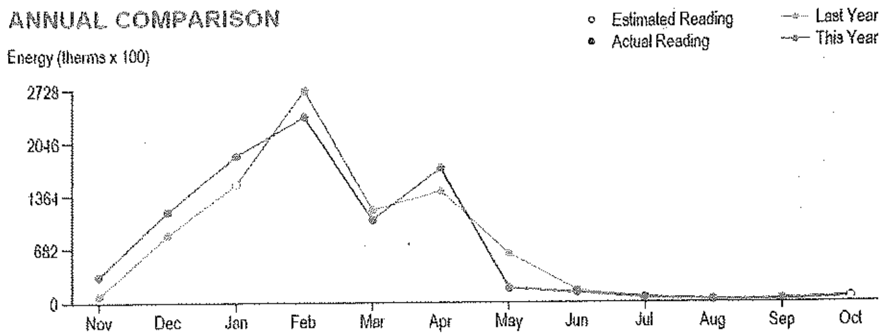
SR191004000000162000000000001.XML-3335-000000638

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Keep safety in mind when working outside this fall. Remember it's the law to call 811 three days before you start any digging project, from planting flowers to installing a mailbox.

SR191004000000162000000000001.XML-3337-000000638

10/11/19

SOUTH JERSEY GAS

SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

October 8, 2019
Account Number: 0015910000
Report gas leak: **800-582-7060**
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 6, 2019 TO OCTOBER 8, 2019

Previous Balance	$89.02
Past Due Balance	**$89.02**
Gas Charges	$89.02
Current Charges	**$121.12**
Gas Charges	$121.12
Amount Due By October 25, 2019	**$[illegible]10.[illegible]**

pd

Next meter reading is scheduled for November 6, 2019

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	x	Multiplier	=	Gas Used CCF	x	Therm Factor	=	Energy Used (Therms)
0594864	09-06-19	10-08-19	3,528		3,516		12		10		120.00		1.0310		123.72

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

USAGE COSTS

Customer Charge		$34.09
Delivery Charge	123.72 Therms x $0.656283	$81.19
Balancing Service Charge	123.72 Therms x $0.047166	$5.84
Total Usage Costs		**$121.12**

Service Agreement: *0010019870*

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

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
October 2018	123.96	28	69.53°
October 2019	123.72	32	67.15°

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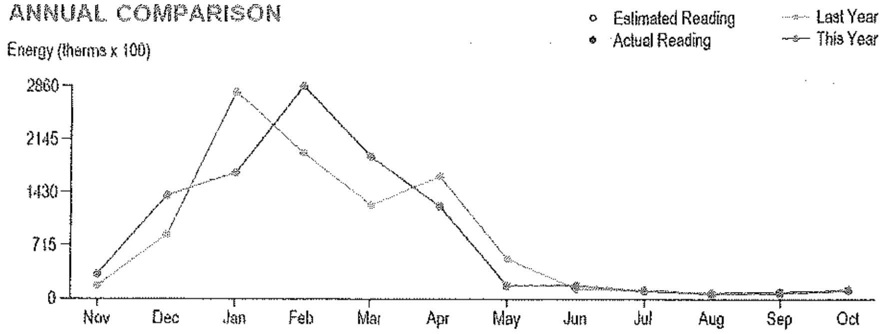
SR191008000000162400000000001.XML-1779-000000597

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

Keep safety in mind when working outside this fall. Remember it's the law to call 811 three days before you start any digging project, from planting flowers to installing a mailbox.

SR191008000000162400000000001.XML-1781-000000597

SOUTH JERSEY GAS

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

October 3, 2019 10/8/19
Account Number: 3015910000
Report gas leak: **800-582-7060**
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR SEPTEMBER 4, 2019 TO OCTOBER 3, 2019

Previous Balance	$40.14
Payment Received on September 16, 2019	-$40.14
Current Charges	**$34.46**
Gas Charges	$34.46
Amount Due By October 21, 2019	$34.46

Next meter reading is scheduled for November 4, 2019

Thank you for your payment.

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	x	Multiplier	=	Gas Used CCF	x	Therm Factor	=	Energy Used (Therms)
0340571	09-04-19	10-03-19	3,511	3,506		5		1		5.00		1.0310		5.16

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

USAGE COSTS

Customer Charge		$30.89
Delivery Charge	5.16 Therms x $0.654634	$3.37
Balancing Service Charge	5.16 Therms x $0.039320	$0.20
Total Usage Costs		**$34.46**

***Service Agreement:** 3010019873*

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

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
October 2018	6.20	29	70.66°
October 2019	5.16	29	67.72°

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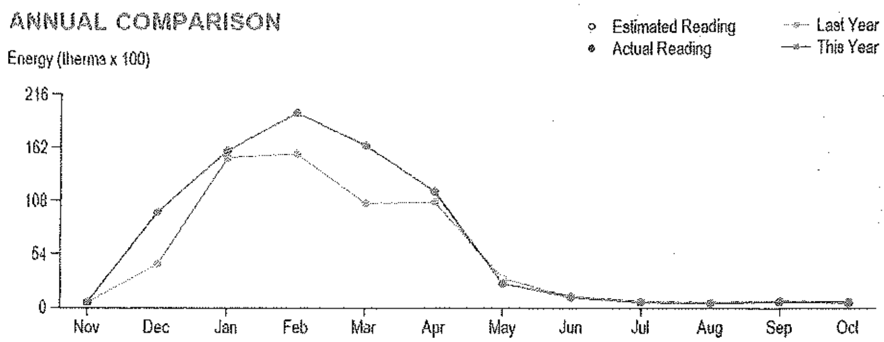
SR191003000000161800000000002.XML-2767-000000390

ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

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SR191003000000161800000000002.XML-2769-000000390