

BOROUGH OF SWEDESBORO1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202**BOROUGH OF SWEDESBORO**1500 KINGS HWY. • SWEDESBORO, NJ, 08085
TEL # (856) 467-0202PLEASE RETURN THIS
STUB WITH PAYMENTMAKE CHECKS PAYABLE TO:
BOROUGH OF SWEDESBOROFIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	BILLING DATE
623-1	09/13/19
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
06/06/19	09/05/19
ARREARS WATER	CURRENT READING
0.00	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
10/01/19	133.50

ACCOUNT NO.	BILLING DATE
623-1	09/13/19
SERVICE LOCATION	
FIELD HOUSE	
WATER SERVICE FROM	WATER SERVICE TO
06/06/19	09/05/19
ARREARS WATER	CURRENT READING
0.00	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
10/01/19	133.50

ACCOUNT NO.	
623-1	
SERVICE LOCATION	
FIELD HOUSE	
DUE DATE	TOTAL AMOUNT DUE
10/01/19	133.50

MAIL TO:

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

11000020249000033

0249000033

canceled
into
42

BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
623-0	09/13/19
SERVICE LOCATION	
1518 KINGS HWY - WALTER H	
WATER SERVICE FROM	WATER SERVICE TO
06/06/19	09/05/19
ARREARS WATER	CURRENT READING
0.02-	5000700
CURRENT CHARGES WATER	PREVIOUS READING
1233.05	4848600
ARREARS SEWER	WATER CONSUMED
0.00	152100
CURRENT CHARGES SEWER	ARREARS INTEREST
1760.00	0.00
DUE DATE	TOTAL AMOUNT DUE
10/01/19	2993.03

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PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
623-0	
SERVICE LOCATION	
1518 KINGS HWY - WALTER HILL	
DUE DATE	TOTAL AMOUNT DUE
10/01/19	2993.03

MAIL TO:

SWEDESBORO & WOOLWICH BOE
15 FREDERICK BLVD
WOOLWICH TWP, NJ 08085*added
int
9.32***BOROUGH OF SWEDESBORO**

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
462-0	09/13/19
SERVICE LOCATION	
Margaret Clifford School	

BOROUGH OF SWEDESBORO

1500 KINGS HWY. • SWEDESBORO, NJ, 08085

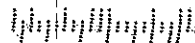
TEL # (856) 467-0202

ACCOUNT NO.	BILLING DATE
462-0	09/13/19
SERVICE LOCATION	
Margaret Clifford School	
WATER SERVICE FROM	WATER SERVICE TO
06/06/19	09/05/19
ARREARS WATER	CURRENT READING
0.00	6223300
CURRENT CHARGES WATER	PREVIOUS READING
1094.60	6028600
ARREARS SEWER	WATER CONSUMED
0.00	194700
CURRENT CHARGES SEWER	ARREARS INTEREST
1408.00	0.00
DUE DATE	TOTAL AMOUNT DUE
10/01/19	2502.60

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BOROUGH OF SWEDESBOROFIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 330
PENNSVILLE, NJ

ACCOUNT NO.	
462-0	
SERVICE LOCATION	
Margaret Clifford School	
DUE DATE	TOTAL AMOUNT DUE
10/01/19	2502.60

MAIL TO:

SWEDESBORO & WOOLWICH BOE
15 FREDERICK BLVD
WOOLWICH TWP, NJ 08085*added
int
7.79*



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

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 **September 19, 2019** Total Amount Due **\$ 5.62** Current Charges Due Date **October 11, 2019**

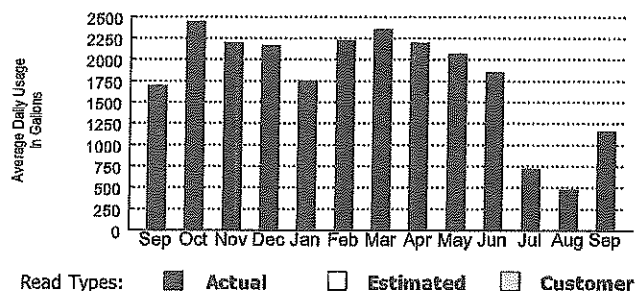
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	09/16/19 08/15/19	32	A 300000 A 7570000 A 300000 A 7533000	37,000	Gallons
Average Daily Usage = 1,156 Gallons		Total Days:	32	* A = Actual E = Estimated	Total Usage:	37,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 12,696.28	
Total Payments Received	19,161.38	
Remaining Balance	6,465.10	Credit
Customer Charge Water	1,320.00	
37,000 gallons @ \$0.006452 per gallon	238.72	
Current Water Charges	1,558.72	
Current Sewer Charges	4,912.00	
Amount Due	<u>\$ 5.62</u>	

Water Usage History





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

9/23/19

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 **September 19, 2019** Total Amount Due **\$ 111.47** Current Charges Due Date **October 11, 2019**

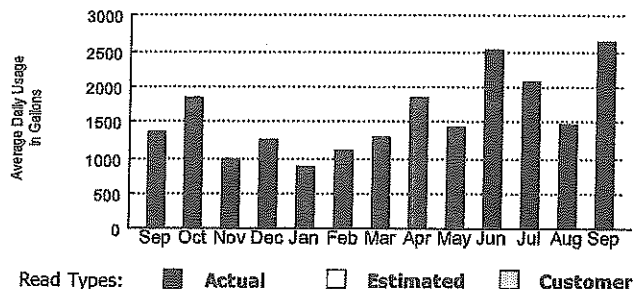
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	09/16/19	32	Actual	873000	85,000	Gallons
		08/15/19		Actual	788000		
Average Daily Usage = 2,656 Gallons		Total Days:	32	Total Usage:		85,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 4,585.36
Total Payments Received	6,969.81
Remaining Balance	2,384.45 Credit
Customer Charge Water	412.50
85,000 gallons @ \$0.006452 per gallon.....	548.42
Current Water Charges.....	960.92
Current Sewer Charges.....	1,535.00
Amount Due.....	\$ 111.47

Water Usage History





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

10/2/19

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
September 30, 2019	\$ 321.32	October 22, 2019

Billing Detail

For period
beginning August 27, 2019 and ending September 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.....	<u>\$ 321.32</u>



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Your electric bill - Sep 2019
for the period August 30, 2019 to September 29, 2019



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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: Oct 2, 2019

Summary of your charges

Balance from your last bill	\$12,229.35
Your payment(s) - thank you	\$12,229.35--
Balance forward as of Oct 2, 2019	\$0.00
New electric charges	\$8,501.05
New ECPGNI supply charges	\$8,546.95
Total amount due by Oct 23, 2019	\$17,048.00

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/emerp.

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
August 30, 2019 to September 29, 2019

Details of your Electric Charges

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

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>	<u>Total for</u> <u>Billing</u>
KZA014232044	Sep 29	Aug 30			
Use (kWh)	009157 (actual)	008793 (actual)	300	109200	109296
Demand (kW)	1.684 (actual)		300	505.20	505.26
Demand (kVAR)	0.967 (actual)		300	290.10	289.98

Minimum kW demand 414.86

Total kW Billing demand 505.26

Load Factor: 29.07% Power Factor: 86.73%

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

Your next meter reading is scheduled for October 31, 2019

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

Current charges for 31 days, **summer rates in effect.**

Capacity/Transmission Peak Load Contribution 216.72 / 253.37

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		199.66
Distribution Charge	505.26 kW X \$11.4390017 per kW	5,779.67
Reactive Demand Charge		108.03
Market Transition Tax	109296 kWh X \$0.0002920 per kWh	31.91
Transition Bond Charge	109296 kWh X \$0.0018050 per kWh	197.28
Non-Utility Generation Charge	109296 kWh X \$0.0122540 per kWh	1,339.31
Societal Benefits Charge	109296 kWh X \$0.0058360 per kWh	637.85
RGGI Energy Efficiency	109296 kWh X \$0.0004170 per kWh	45.58

Electric Summary

Balance from your last bill	\$6,538.58
Payment Sep 17	\$6,538.58-
Total Payments	\$6,538.58-
Electric Charges (Annual General Service Secondary)	\$8,501.05
New electric charges	\$8,501.05
Total amount due by Oct 23, 2019	\$8,501.05

Electronic Check Conversion

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

SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your electric bill for the period

August 30, 2019 to September 29, 2019



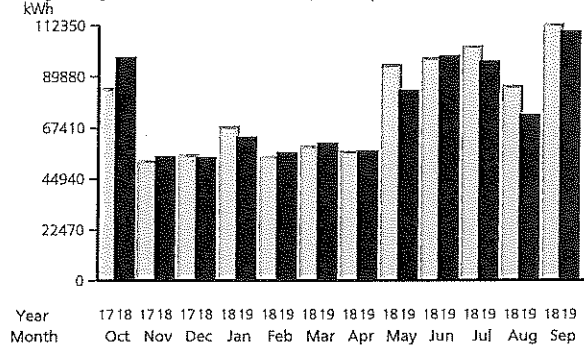
EDIT Credit 5 Yr - kWh	109296 kWh X \$0.0027850- per kWh	304.39--
Zero Emission Certif (ZEC)		
Charge	109296 kWh X \$0.0042650 per kWh	466.15
Total Electric Delivery Charges		8,501.05

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.

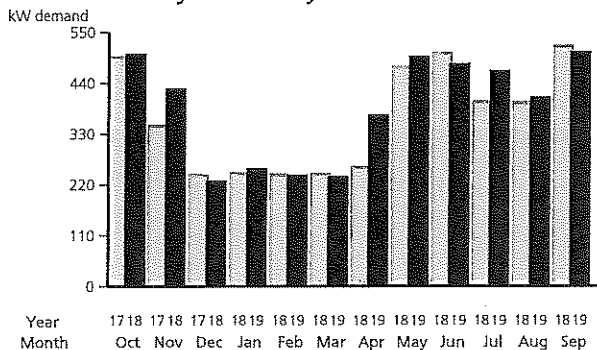
Total Electric Charges - Annual General Service Secondary	8,501.05
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Your monthly Electricity use in kWh

Daily temperature averages: Sep 2018: 74° F Sep 2019: 71° 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: Aug 30, 2019 to Sep 29, 2019 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 109296KH@0.078200

ECPGNJ electric charges

\$0.00
\$8,546.95
Amount(\$)
8,546.95

ECPGNJ Electric Supply Summary

Balance from your last bill	\$5,690.77
Payment Sep 17	\$5,690.77
Total Payments	\$5,690.77
Total Current Charges	\$8,546.95
New ECPGNJ electric supply charges	\$8,546.95
Total amount due by Oct 23, 2019	\$8,546.95



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Your electric bill - Sep 2019
for the period August 30, 2019 to September 29, 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: Oct 2, 2019

Summary of your charges

Balance from your last bill	\$8,129.64
Your payment(s) - thank you	\$8,129.64-
Balance forward as of Oct 2, 2019	\$0.00
New electric charges	\$4,891.40
New ECPGNJ supply charges	\$4,870.30
Total amount due by Oct 23, 2019	\$9,761.70

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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/emerp.

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3441 635

Your electric bill for the period
August 30, 2019 to September 29, 2019

Details of your Electric Charges

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

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>	<u>Total for</u> <u>Billing</u>
KZA019605861	Sep 29	Aug 30			
Use (kWh)	006352 (actual)	006041 (actual)	200	62200	62280
Demand (kW)	1.425 (actual)		200	285.00	285.00
Demand (kVAR)	0.791 (actual)		200	158.20	158.28

Minimum kW demand 254.30

Total kW Billing demand 285.00

Load Factor: 29.37% Power Factor: 87.42%

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

Your next meter reading is scheduled for October 31, 2019

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

Current charges for 31 days, **summer rates in effect.**

Capacity/Transmission Peak Load Contribution 149.65 / 123.80

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		199.66
Distribution Charge	285.00 kW X \$11.4390175 per kW	3,260.12
Reactive Demand Charge		56.23
Market Transition Tax	62280 kWh X \$0.0002921 per kWh	18.19
Transition Bond Charge	62280 kWh X \$0.0018051 per kWh	112.42
Non-Utility Generation Charge	62280 kWh X \$0.0122540 per kWh	763.18
Societal Benefits Charge	62280 kWh X \$0.0058359 per kWh	363.46
RGGI Energy Efficiency	62280 kWh X \$0.0004170 per kWh	25.97

Electric Summary

Balance from your last bill	\$4,284.47
Payment Sep 17	\$4,284.47-
Total Payments	\$4,284.47-
Electric Charges (Annual General Service Secondary)	\$4,891.40
New electric charges	\$4,891.40
Total amount due by Oct 23, 2019	\$4,891.40

Electronic Check Conversion

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

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
August 30, 2019 to September 29, 2019

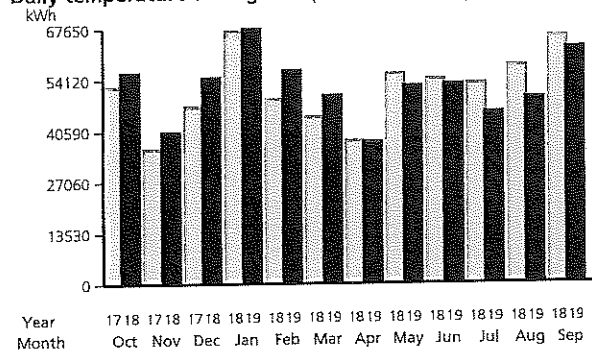
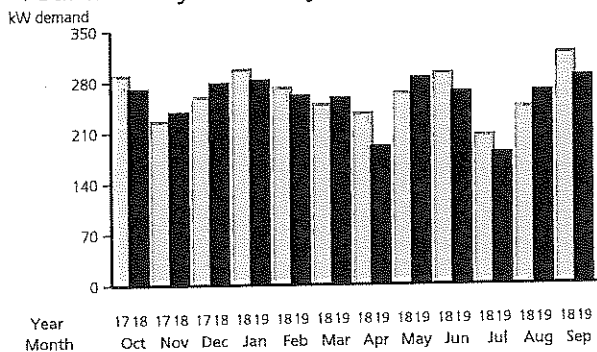
EDIT Credit 5 Yr - kWh	62280 kWh X \$0.0027850- per kWh	173.45-
Zero Emission Certif (ZEC)		
Charge	62280 kWh X \$0.0042649 per kWh	265.62
Total Electric Delivery Charges		4,891.40

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 **4,891.40**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2018: 74° F Sep 2019: 71° 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: Aug 30, 2019 to Sep 29, 2019 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

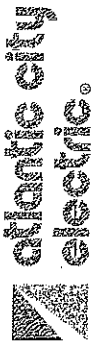
ENERGY CHARGE 62280KH@0.078200

ECPGNJ electric charges

	\$0.00
	\$4,870.30
Amount(\$)	4,870.30

ECPGNJ Electric Supply**Summary**

Balance from your last bill	\$3,845.17
Payment Sep 17	\$3,845.17-
Total Payments	\$3,845.17-
Total Current Charges	\$4,870.30
New ECPGNJ electric supply charges	\$4,870.30
Total amount due by Oct 23, 2019	\$4,870.30



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16 00000008 20006750

Your electric bill - Sep 2019

for the period August 24, 2019 to September 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: Sep 25, 2019

Summary of your charges

Balance from your last bill	\$884.87
Your payment(s) - thank you	\$884.87 -
Balance forward as of Sep 25, 2019	\$0.00
New electric charges	\$786.08
New Plymouth Rock supply charges	\$145.43
Total amount due by Oct 16, 2019	\$931.51

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

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How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

1007465-0000051-0000001 of 0000004-C17-d1-4230-07472

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
August 24, 2019 to September 23, 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	938
400S UB2	7	2188
Total	13	3,126

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$38.5116667	231.07
Distribution Charge	7 X \$77.0242857	539.17
Market Transition Tax	3126 kWh X \$0.0002911 per kWh	0.91
Transition Bond Charge	3126 kWh X \$0.0018042 per kWh	5.64
Non-Utility Generation Charge	3126 kWh X \$0.0122553 per kWh	38.31
Societal Benefits Charge	3126 kWh X \$0.0058349 per kWh	18.24
RGGI Energy Efficiency	3126 kWh X \$0.0004159 per kWh	1.30
EDIT Credit 5 Yr - kWh	3126 kWh X \$0.0197985- per kWh	61.89-
Zero Emission Certif (ZEC)		
Charge	3126 kWh X \$0.0042642 per kWh	13.33
Total Electric Delivery Charges		786.08

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 5.19 cents per kWh.

Total Electric Charges - Street and Private Lighting **786.08**

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	\$759.13
Payment Sep 17	\$759.13-
Total Payments	\$759.13-
Electric Charges (Street and Private Lighting)	\$786.08
New electric charges	\$786.08
Total amount due by Oct 16, 2019	\$786.08

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$125.74
Payment Sep 17	\$125.74-
Total Payments	\$125.74-

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8379 814

16 00000008 200006751

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



Plymouth Rock Energy, LLC account number: 0550083798147001830294
Billing period: Aug 24, 2019 to Sep 23, 2019 (31 days)
Type of service: Street and Private Lighting
Customer Charges:145.43

Plymouth Rock electric charges

\$145.43
Amount(\$)
145.43

Electric Summary Continued

Total Current Charges	\$145.43
New Plymouth Rock electric supply charges	\$145.43
Total amount due by Oct 16, 2019	\$145.43

1007465-0000052-0000003 of 0000004-C17-d1-4230-07472



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Your electric bill - Sep 2019
for the period August 3, 2019 to September 4, 2019



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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDSBORO NJ 08085

Bill Issue date: Sep 6, 2019

Summary of your charges

Balance from your last bill	\$36.26
Your payment(s) - thank you	\$36.26-
Balance forward as of Sep 6, 2019	\$0.00
New electric charges	\$25.75
New ECPGNJ supply charges	\$11.65
Total amount due by Sep 27, 2019	\$37.40

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How to contact us

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

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your electric bill for the period
August 3, 2019 to September 4, 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	Sep 4 076634	Aug 3 076485	149	1	149
Use (kWh)	(actual)	(actual)			
Demand (kW)	1.140			1	1.14
	(actual)				

Load Factor: 16.50%

Your next meter reading is scheduled for October 3, 2019

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

Capacity/Transmission Peak Load Contribution 0.34 / 0.36

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.96
Distribution Charge	1.10 kW X \$2.9454546 per kW	3.24
Distribution Charge	149 kWh X \$0.0573826 per kWh	8.55
Market Transition Tax	149 kWh X \$0.0002685 per kWh	0.04
Transition Bond Charge	149 kWh X \$0.0018121 per kWh	0.27
Non-Utility Generation Charge	149 kWh X \$0.0122819 per kWh	1.83
Societal Benefits Charge	149 kWh X \$0.0058389 per kWh	0.87
RGGL Energy Efficiency	149 kWh X \$0.0004027 per kWh	0.06
EDIT Credit 5 Yr - kWh	149 kWh X \$0.0047651 - per kWh	0.71-
Zero Emission Certif (ZEC) Charge	149 kWh X \$0.0042953 per kWh	0.64
Total Electric Delivery Charges		25.75

Electric Summary	
Balance from your last bill	\$23.59
Payment Aug 20	\$23.59-
Total Payments	\$23.59-
Electric Charges (Monthly General Service Secondary)	\$25.75
New electric charges	\$25.75
Total amount due by Sep 27, 2019	\$25.75

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

03 00000008 200006777

Your electric bill for the period
August 3, 2019 to September 4, 2019

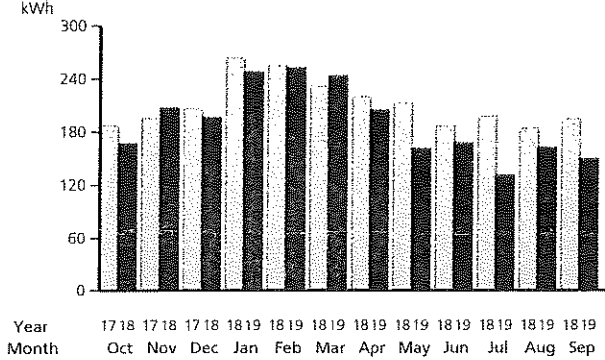


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.99 cents per kWh.

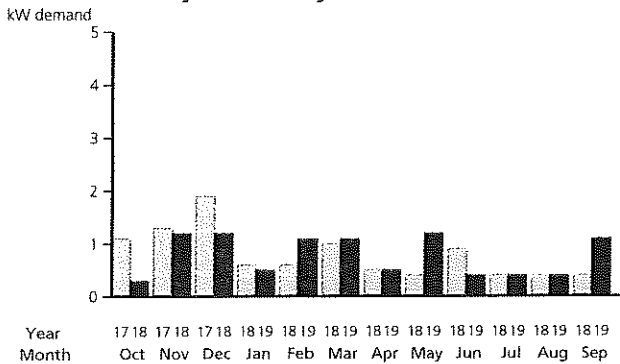
Total Electric Charges - Monthly General Service Secondary **25.75**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2018: 79° F Sep 2019: 76° 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: Aug 3, 2019 to Sep 4, 2019 (33 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 149KH@0.078200

\$0.00

\$11.65

Amount(\$)

11.65

ECPGNJ electric charges

ECPGNJ Electric Supply Summary

Balance from your last bill	\$12.67
Payment Aug 20	\$12.67-
Total Payments	\$12.67-
Total Current Charges	\$11.65
New ECPGNJ electric supply charges	\$11.65
Total amount due by Sep 27, 2019	\$11.65

1008517-0016836-00000003 of 0000004-C17-d1-4214-08625



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Your electric bill - Sep 2019
for the period August 9, 2019 to September 10, 2019



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SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your service address: 15 FREDRICK BLVD
SWEDESBORO NJ 08085

Bill Issue date: Sep 11, 2019

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

Summary of your charges

Balance from your last bill	\$9.96
Balance forward as of Sep 11, 2019	\$9.96
New electric charges	\$10.96
New ECPG NJ supply charges	\$0.00
Total amount due by Oct 2, 2019	\$20.92

A past due amount of \$9.96 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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.

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 205

Your electric bill for the period
August 9, 2019 to September 10, 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	Sep 10 024486 (actual)	Aug 9 024486 (actual)	0	1	0
Use (kWh)					
Demand (kW)	0.000 (actual)			1	0.00

Your next meter reading is scheduled for October 8, 2019.

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days, **summer rates in effect.**
 Capacity/Transmission Peak Load Contribution 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.96
Total Electric Delivery Charges		10.96

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 8.99 cents per kWh.

Total Electric Charges - Monthly General Service Secondary	10.96
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Electric Summary	
Balance from your last bill	\$9.96
Electric Charges (Monthly General Service Secondary)	\$10.96
New electric charges	\$10.96
Total amount due by Oct 2, 2019	\$20.92

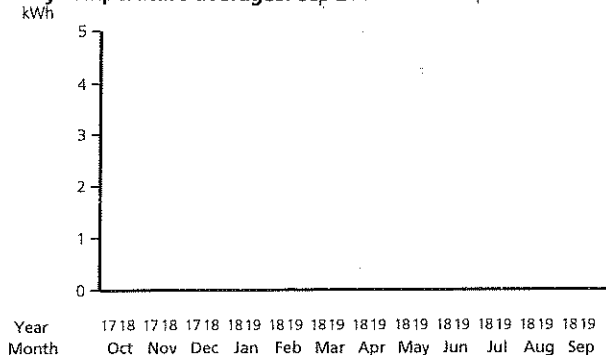
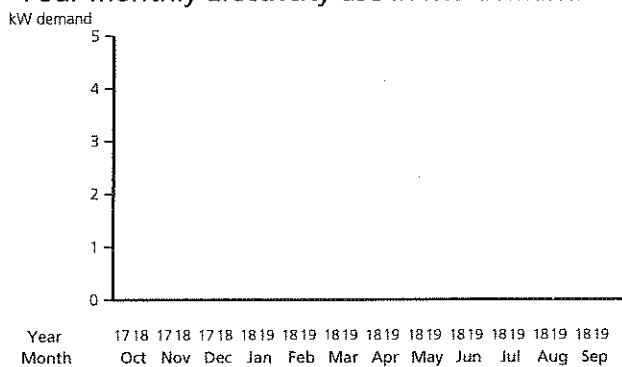
SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

06 00000008 200008443

Your electric bill for the period
August 9, 2019 to September 10, 2019**Your monthly Electricity use in kWh**

Daily temperature averages: Sep 2018: 79° F Sep 2019: 75° 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: Aug 9, 2019 to Sep 10, 2019 (33 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE OKH@0.078200

**ECPGNJ Electric Supply
Summary**

Balance from your last bill	\$0.00
New ECPGNJ electric supply charges	\$0.00
Total amount due by Oct 2, 2019	\$0.00

ECPGNJ electric charges\$0.00
Amount(\$)
0.00

1008160-0018165-00000003 of 00000004-C17-d1-4218-09169



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Your electric bill - Sep 2019
for the period August 8, 2019 to September 6, 2019



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY

SWEDESBORO NJ 08085

Bill Issue date: Sep 10, 2019

How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

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

Summary of your charges

Balance from your last bill	\$6,514.32
Balance forward as of Sep 10, 2019	\$6,514.32
New electric charges	\$3,568.87
New ECPGNJ supply charges	\$3,102.98
Total amount due by Oct 1, 2019	\$13,186.17

A past due amount of \$6,514.32 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.

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A084534406	Sep 6 030151 (actual)	Aug 8 029655 (actual)	496	80	39680
Demand (kW)	2.780 (actual)			80	222.40
Demand (kVAR)	1.470 (actual)			80	117.60

Minimum kW demand

186.88

Total kW Billing demand

222.40

Load Factor: 24.78%

Power Factor: 88.40%

Your next meter reading is scheduled for October 7, 2019

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

Current charges for 30 days, **summer rates in effect.**

Capacity/Transmission Peak Load Contribution 128.67 / 136.69

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	222.40 kW X \$11.0700090 per kW	2,461.97
Reactive Demand Charge		37.38
Market Transition Tax	39680 kWh X \$0.0002921 per kWh	11.59
Transition Bond Charge	39680 kWh X \$0.0018049 per kWh	71.62
Non-Utility Generation Charge	39680 kWh X \$0.0122540 per kWh	486.24
Societal Benefits Charge	39680 kWh X \$0.0058359 per kWh	231.57
RGGI Energy Efficiency	39680 kWh X \$0.0004171 per kWh	16.55
EDIT Credit 5 Yr - kWh	39680 kWh X \$0.0027850- per kWh	110.51-

Electric Summary	
Balance from your last bill	\$3,373.81
Electric Charges (Annual General Service Secondary)	\$3,568.87
New electric charges	\$3,568.87
Total amount due by Oct 1, 2019	\$6,942.68

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
August 8, 2019 to September 6, 2019



Zero Emission Certif (ZEC)

Charge	39680 kWh X \$0.0042651 per kWh	169.24
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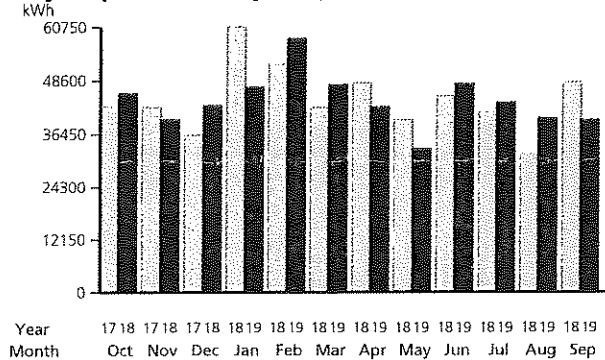
Total Electric Delivery Charges	3,568.87
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Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.16 cents per kWh.

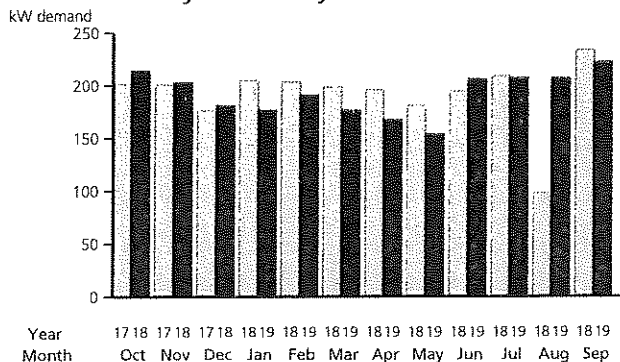
Total Electric Charges - Annual General Service Secondary	3,568.87
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Your monthly Electricity use in kWh

Daily temperature averages: Sep 2018: 79° F Sep 2019: 75° 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: Aug 8, 2019 to Sep 6, 2019 (30 days)

Type of service: Annual General Service Secondary

ENERGY CHARGE 39680KH@0.078200

\$3,102.98

Amount(\$)

ECPGNJ electric charges

3,102.98

ECPGNJ Electric Supply Summary

Balance from your

last bill **\$3,140.51**

Total Current Charges	\$3,102.98
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New ECPGNJ electric supply charges	\$3,102.98
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Total amount due by Oct 1, 2019	\$6,243.49
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17 02000008 200006416

Your electric bill - Sep 2019

for the period August 27, 2019 to September 24, 2019



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESBORO NJ 08085

Bill Issue date: Sep 26, 2019

Summary of your charges

Balance from your last bill	\$188.19
Your payment(s) - thank you	\$188.19-
Balance forward as of Sep 26, 2019	\$0.00
New electric charges	\$149.27
New Plymouth Rock supply charges	\$24.24
Total amount due by Oct 17, 2019	\$173.51

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How to contact us

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

1008560-0016790-0000001 of 0000004-C17-d1-4231-08568

Details of your Electric Charges

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

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
250S FH	1	95
100W SDS	1	75
150W S	3	162
250W S	2	189
Total	7	521

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days, **summer rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$19.5300000	19.53
Distribution Charge	1 X \$29.8900000	29.89
Distribution Charge	3 X \$16.5300000	49.59
Distribution Charge	2 X \$23.8100000	47.62
Market Transition Tax	521 kWh X \$0.0002879 per kWh	0.15
Transition Bond Charge	521 kWh X \$0.0018042 per kWh	0.94
Non-Utility Generation Charge	521 kWh X \$0.0122457 per kWh	6.38
Societal Benefits Charge	521 kWh X \$0.0058349 per kWh	3.04
RGGI Energy Efficiency	521 kWh X \$0.0004223 per kWh	0.22
EDIT Credit 5 Yr - kWh	521 kWh X \$0.0197889- per kWh	10.31-
Zero Emission Certif (ZEC) Charge	521 kWh X \$0.0042610 per kWh	2.22
Total Electric Delivery Charges		149.27

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 5.19 cents per kWh.

Total Electric Charges - Street and Private Lighting **149.27**

Electric Summary	
Balance from your last bill	\$164.37
Payment Sep 17	\$164.37-
Total Payments	\$164.37-
Electric Charges (Street and Private Lighting)	\$149.27
New electric charges	\$149.27
Total amount due by Oct 17, 2019	\$149.27

BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your electric bill for the period
August 27, 2019 to September 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: Aug 27, 2019 to Sep 24, 2019 (29 days)

Type of service: Street and Private Lighting

Customer Charges: 24.24

\$24.24
Amount(\$)
24.24

Plymouth Rock electric charges**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$23.82
Payment Sep 17	\$23.82-
Total Payments	\$23.82-
Total Current Charges	\$24.24
New Plymouth Rock electric supply charges	\$24.24
Total amount due by Oct 17, 2019	\$24.24



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Your electric bill - Sep 2019
for the period August 8, 2019 to September 6, 2019



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESBORO NJ 08085

Bill Issue date: Sep 10, 2019

Summary of your charges

Balance from your last bill	\$10.88
Your payment(s) - thank you	\$10.88--
Balance forward as of Sep 10, 2019	\$0.00
New electric charges	\$10.50
New ECPGNJ supply charges	\$0.55
Total amount due by Oct 1, 2019	\$11.05

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How to contact us

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

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
August 8, 2019 to September 6, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Aug 6	Aug 8			
1ND356781779	000819	000812	7	1	7
Use (kWh)	(actual)	(actual)			
Demand (kW)	0.010			1	0.01
	(actual)				

Load Factor: 97.22%

Your next meter reading is scheduled for October 7, 2019

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days, **summer 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 \$0.0571429 per kWh	0.40
Transition Bond Charge	7 kWh X \$0.0014286 per kWh	0.01
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		10.50

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 8.99 cents per kWh.

Total Electric Charges - Monthly General Service Secondary 10.50

Electric Summary	
Balance from your last bill	\$10.41
Payment Aug 20	\$10.41--
Total Payments	\$10.41--
Electric Charges (Monthly General Service Secondary)	\$10.50
New electric charges	\$10.50
Total amount due by Oct 1, 2019	\$10.50

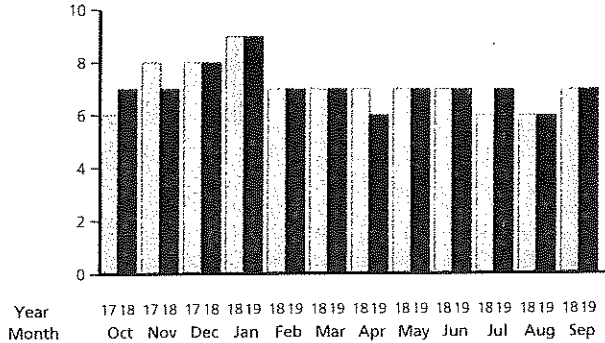
BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
August 8, 2019 to September 6, 2019

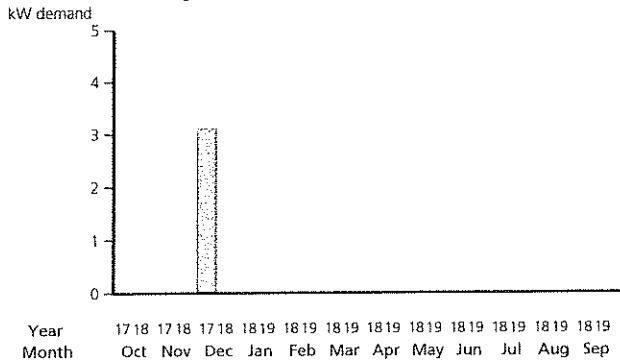


Your monthly Electricity use in kWh

Daily temperature averages: Sep 2018: 79° F Sep 2019: 75° F
 kWh



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0523 7000 1135 53

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

East Coast Power & Gas NJ, LLC account number: 0550083805237000113553

Billing period: Aug 8, 2019 to Sep 6, 2019 (30 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE 7KH@0.078200

\$0.55

Amount(\$)

0.55

ECPGNJ electric charges

ECPGNJ Electric Supply Summary

Balance from your last bill	\$0.47
Payment Aug 20	\$0.47-
Total Payments	\$0.47-
Total Current Charges	\$0.55
New ECPGNJ electric supply charges	\$0.55
Total amount due by Oct 1, 2019	\$0.55



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Your electric bill - Sep 2019
for the period August 7, 2019 to September 6, 2019



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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD

SWEDESBORO NJ 08085

Bill Issue date: Sep 9, 2019

Summary of your charges

Balance from your last bill	\$6,392.55
Your payment(s) - thank you	\$6,392.55-
Balance forward as of Sep 9, 2019	\$0.00
New electric charges	\$3,250.37
New ECPGNJ supply charges	\$2,733.87
Total amount due by Sep 30, 2019	\$5,984.24

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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)

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1-800-833-7476
1-800-642-3780

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
August 7, 2019 to September 6, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Sep 6	Aug 7			
99A075767014	064899	064462	437	80	34960
Use (kWh)	(actual)	(actual)			
Demand (kW)	2.490		80	199.20	
	(actual)				

Minimum kW demand **159.36**
 Total kW Billing demand **199.20**
 Load Factor: 23.59%

Your next meter reading is scheduled for October 4, 2019

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days: **summer rates in effect.**
 Capacity/Transmission Peak Load Contribution 110.14 / 123.28

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		199.66
Distribution Charge	199.20 kW X \$11.4390060 per kW	2,278.65
Market Transition Tax	34960 kWh X \$0.0002921 per kWh	10.21
Transition Bond Charge	34960 kWh X \$0.0018049 per kWh	63.10
Non-Utility Generation Charge	34960 kWh X \$0.0122540 per kWh	428.40
Societal Benefits Charge	34960 kWh X \$0.0058361 per kWh	204.03
RGGI Energy Efficiency	34960 kWh X \$0.0004171 per kWh	14.58
EDIT Credit 5 Yr - kWh	34960 kWh X \$0.0027849- per kWh	97.36--
Zero Emission Certif (ZEC) Charge	34960 kWh X \$0.0042649 per kWh	149.10
Total Electric Delivery Charges		3,250.37

Electric Summary	
Balance from your last bill	\$3,527.30
Payment Aug 20	\$3,527.30--
Total Payments	\$3,527.30--
Electric Charges (Annual General Service Secondary)	\$3,250.37
New electric charges	\$3,250.37
Total amount due by Sep 30, 2019	\$3,250.37

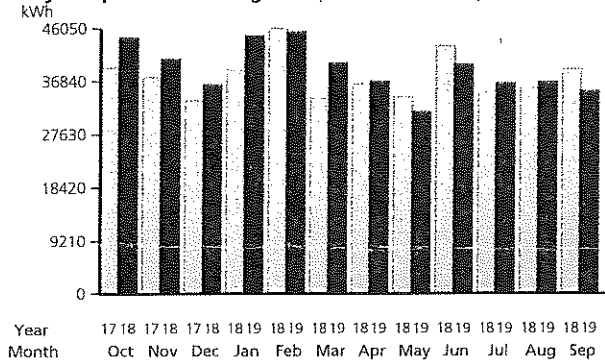


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.16 cents per kWh.

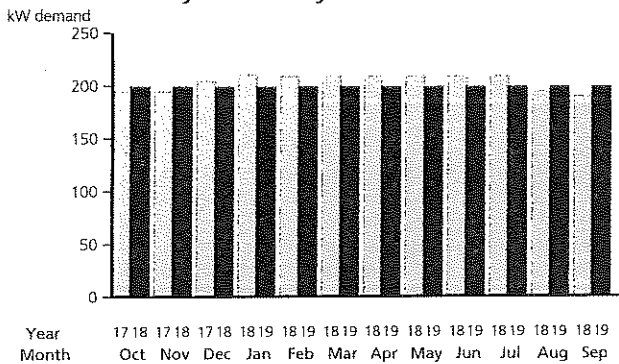
Total Electric Charges - Annual General Service Secondary **3,250.37**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2018: 79° F Sep 2019: 75° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0952 7000 3698 65

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

East Coast Power & Gas NJ, LLC account number: 0550083809527000369865

Billing period: Aug 7, 2019 to Sep 6, 2019 (31 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 34960KH@0.078200

\$0.00
 \$2,733.87
Amount(\$)
2,733.87

ECPGNJ electric charges

**ECPGNJ Electric Supply
 Summary**

Balance from your last bill	\$2,865.25
Payment Aug 20	\$2,865.25-
Total Payments	\$2,865.25-
Total Current Charges	\$2,733.87
New ECPGNJ electric supply charges	\$2,733.87
Total amount due by Sep 30, 2019	\$2,733.87



An Exelon Company

Your electric bill - Sep 2019
for the period August 28, 2019 to September 25, 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: Sep 27, 2019

Summary of your charges

Balance from your last bill	\$429.28
Your payment(s) - thank you	\$429.28
Balance forward as of Sep 27, 2019	\$0.00
New electric charges	\$334.61
New Plymouth Rock supply charges	\$62.01
Total amount due by Oct 18, 2019	\$396.62

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)

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

Visit atlanticcityelectric.com

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
August 28, 2019 to September 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	296
400S UFM	5	741
400S UFM2	1	296
Total	8	1,333

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$30.7200000	61.44
Distribution Charge	5 X \$38.0580000	190.29
Distribution Charge	1 X \$76.1200000	76.12
Market Transition Tax	1333 kWh X \$0.0002926 per kWh	0.39
Transition Bond Charge	1333 kWh X \$0.0018080 per kWh	2.41
Non-Utility Generation Charge	1333 kWh X \$0.0122506 per kWh	16.33
Societal Benefits Charge	1333 kWh X \$0.0058290 per kWh	7.77
RGGI Energy Efficiency	1333 kWh X \$0.0004201 per kWh	0.56
EDIT Credit 5 Yr - kWh	1333 kWh X \$0.0197975- per kWh	26.39-
Zero Emission Certif (ZEC) Charge	1333 kWh X \$0.0042686 per kWh	5.69
Total Electric Delivery Charges		334.61

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 5.19 cents per kWh.

Total Electric Charges - Street and Private Lighting 334.61

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

Electric Summary	
Balance from your last bill	\$368.39
Payment Sep 17	\$368.39-
Total Payments	\$368.39-
Electric Charges (Street and Private Lighting)	\$334.61
New electric charges	\$334.61
Total amount due by Oct 18, 2019	\$334.61

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$60.89

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

Your electric bill for the period

August 28, 2019 to September 25, 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: 0550034418907000726541

Billing period: Aug 28, 2019 to Sep 25, 2019 (29 days)

Type of service: Street and Private Lighting

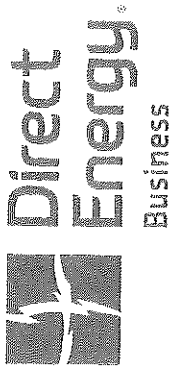
Customer Charges:62.01

Plymouth Rock electric charges

\$62.01
Amount(\$)
62.01

Electric Summary Continued

Payment Sep 17	\$60.89-
Total Payments	\$60.89-
Total Current	
Charges	\$62.01
New Plymouth Rock electric supply charges	\$62.01
Total amount due by Oct 18, 2019	\$62.01



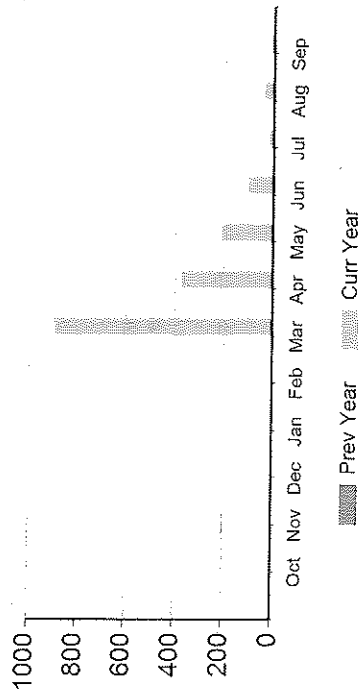
Invoice #: HS91438236
Account #: 446690 - 11399
Invoice Date: 09/11/2019
Payment Due Date: 10/26/2019

CUSTOMER INFORMATION

0000241 T2 0 0282 08085-424115 -C01-P00241-11
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	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$21.07
Total Current Charges	\$21.07

Stratton

Amount Due by Oct 26, 2019

\$21.07

PAYMENT OPTIONS

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

QUESTIONS?

	Visit Us	myaccount.directenergy.com
	Call Us	1.888.925.9115

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

Invoice #: HS91438236

Statement Group #: 11399

Contract Volumes:

August 76 MMBTU

September 122 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447524

Service Period: 08/09/2019-09/10/2019

Utility Name: South Jersey Gas

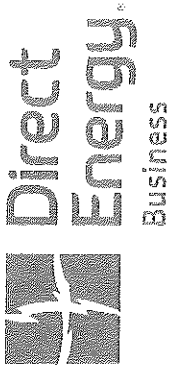
Pool/Point: SJG DCQ POOL

Utility Acct #: 6010073112-0594875

PO #:

Address: PO Box 216,
SWEDESBORO, NJ 08085

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2107295	08/09/2019 -08/31/2019	4.31	\$3.372549	\$14.54
Commodity	2107295	09/01/2019 -09/10/2019	1.87	\$3.489836	\$6.53
Total :			6.18		\$21.07



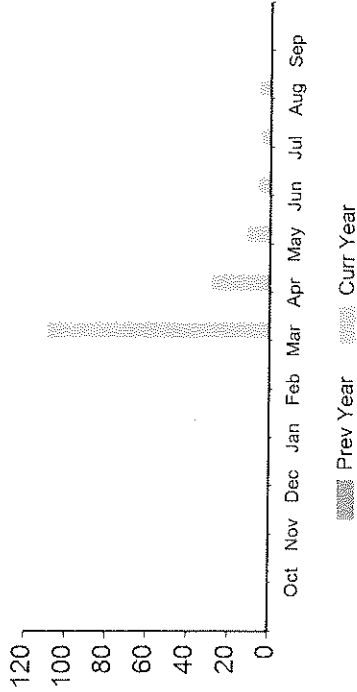
Invoice #: HS91430705
Account #: 446690 - 11398
Invoice Date: 09/06/2019
Payment Due Date: 10/21/2019

CUSTOMER INFORMATION

0000301 T3 0 0279 08085-424115 -C01-P00301-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$1.80
Payment Received	\$0.00
Total Balance Forward	\$1.80
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.43
Total Current Charges	\$2.43

Amount Due by Oct 21, 2019

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 #: HS91430705

Statement Group #: 11398

Contract Volumes:

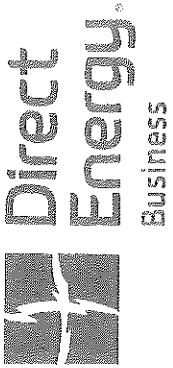
August 76 MMBTU

September 122 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	447523	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	08/03/2019-09/04/2019	Commodity	2107295	08/03/2019 -08/31/2019	0.63	\$3.372549	\$2.12
Utility Name:	South Jersey Gas	Commodity	2107295	09/01/2019 -09/04/2019	0.09	\$3.489836	\$0.31
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	3010019873-0340571						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						
				Total :	0.72		\$2.43



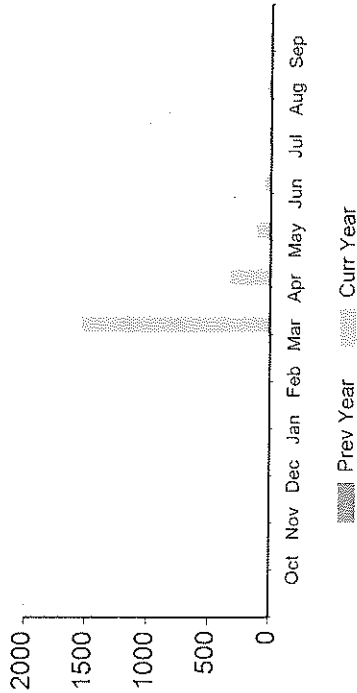
Invoice #: HS91433041
Account #: 446690 - 11397
Invoice Date: 09/09/2019
Payment Due Date: 10/24/2019

CUSTOMER INFORMATION

0000375 T3 0 0280 08085-424115 -C01-P00375-11
Swedesboro Woolwich Bd of Ed
Payable Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$10.86
Payment Received	\$0.00
Total Balance Forward	\$10.86
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$14.02
Total Current Charges	\$14.02

Amount Due by Oct 24, 2019

PAYMENT OPTIONS

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

QUESTIONS?

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	Call Us	1.888.925.9115

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Invoice #: HS91433041

Statement Group #: 11397

Contract Volumes:

August 76 MMBTU

September 122 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID:	447522	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	08/07/2019-09/06/2019	Commodity	2107295	08/07/2019 -08/31/2019	3.33	\$3.372549	\$11.23
Utility Name:	South Jersey Gas	Commodity	2107295	09/01/2019 -09/06/2019	0.80	\$3.489836	\$2.79
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	1010019871-0555351						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						
				Total :	4.13		\$14.02



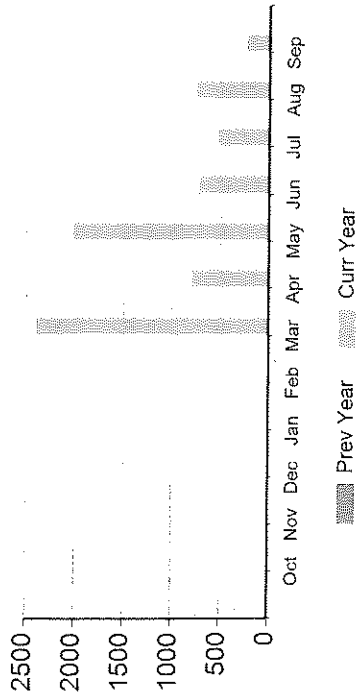
Invoice #: HS91436486
Account #: 446690 - 24235
Invoice Date: 09/10/2019
Payment Due Date: 10/25/2019

CUSTOMER INFORMATION

0000255 T2 00281 08085-424115 -C01-P00255-11
Swedesboro Woolwich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$223.20
Payment Received	\$0.00
Total Balance Forward	\$223.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$287.91
Total Current Charges	\$287.91

Amount Due by Oct 25, 2019

~~\$511.11~~

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 #: HS91436486

Statement Group #: 24235

Contract Volumes:

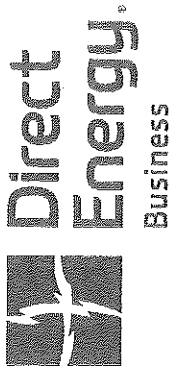
August 76 MMBTU

September 122 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 569190	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 08/09/2019-09/09/2019	Commodity	2107295	08/09/2019 -08/31/2019	60.76	\$3.372549	\$204.92
Utility Name: South Jersey Gas	Commodity	2107295	09/01/2019 -09/09/2019	23.78	\$3.489836	\$82.99
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		84.54		\$287.91



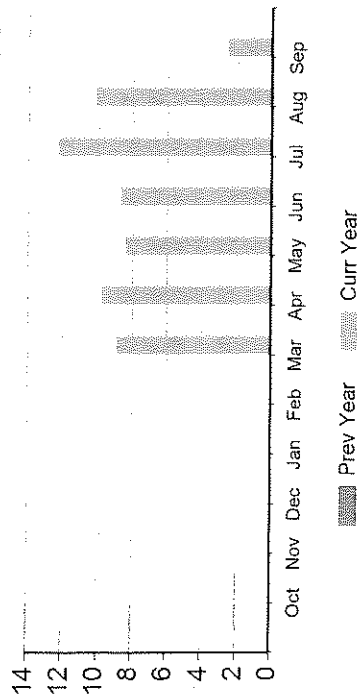
Invoice #: HS91436487
Account #: 446690 - 24236
Invoice Date: 09/10/2019
Payment Due Date: 10/25/2019

CUSTOMER INFORMATION

0000255 T2 00281 08085-424115 -C01-P00285-11
Swedesboro Woolrich Bd of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$4.68
Payment Received	\$0.00
Total Balance Forward	\$4.68
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3.17
Total Current Charges	\$3.17

Amount Due by Oct 25, 2019

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 #: HS91436487
Statement Group #: 24236

Contract Volumes:
August 76 MMBTU
September 122 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	569189	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	08/09/2019-09/09/2019	Commodity	2107295	08/09/2019 -08/31/2019	0.67	\$3.372549	\$2.26
Utility Name:	South Jersey Gas	Commodity	2107295	09/01/2019 -09/09/2019	0.26	\$3.489836	\$0.91
Pool/Point:	SJG DCQ POOL						
Utility Acct #:	2980020790-0670110						
PO #:							
Address:	PO Box 216, SWEDESBORO, NJ 08085						
				Total :	0.93		\$3.17



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

September 5, 2019

Account Number:

3015910000

Report gas leak:

800-582-7060

Customer Contact Center:

888-766-9900

www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 2, 2019 TO SEPTEMBER 4, 2019

Previous Balance \$35.52

Payment Received on August 19, 2019 -\$35.52

Current Charges \$40.14

Gas Charges \$40.14

Amount Due By September 23, 2019 \$40.14

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	08-02-19	09-04-19	3,499	3,506	7	1	7.00	1.0350	7.25

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

USAGE COSTS

Customer Charge \$35.15

Delivery Charge 7.25 Therms x \$0.655426 \$4.74

Balancing Service Charge 7.24 Therms x \$0.033872 \$0.25

Total Usage Costs \$40.14

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
September 2018	6.20	32	77.47°
September 2019	7.25	33	74.90°

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.

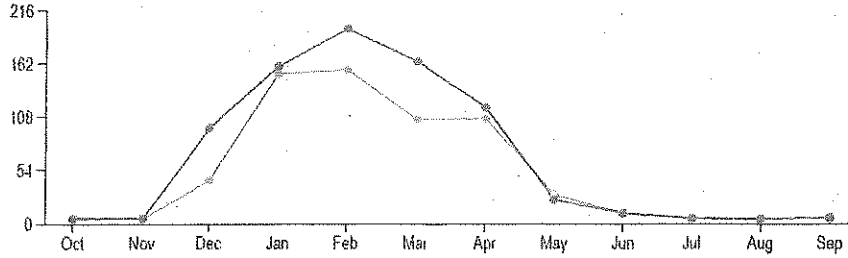
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SR1905050000015780000000002.XML-3177-000000489

ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

- 1 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.





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

September 9, 2019
Account Number: 1985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 8, 2019 TO SEPTEMBER 9, 2019

Previous Balance \$474.47

Payment Received on August 19, 2019 -\$474.47

Current Charges \$619.06

Gas Charges \$619.06

Amount Due By September 26, 2019 \$619.06

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	08-08-19	09-09-19	2,206	2,124	82	10	820.00	1.0350	848.70

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

USAGE COSTS

Customer Charge	\$34.09
Delivery Charge	848.70 Therms x \$0.655421 \$556.25
Balancing Service Charge	848.70 Therms x \$0.033850 \$28.72
Total Usage Costs	\$619.06

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
September 2018	454.52	33	77.06°
September 2019	848.70	32	71.24°

Next meter reading is scheduled for October 7, 2019

Thank you for your payment.

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

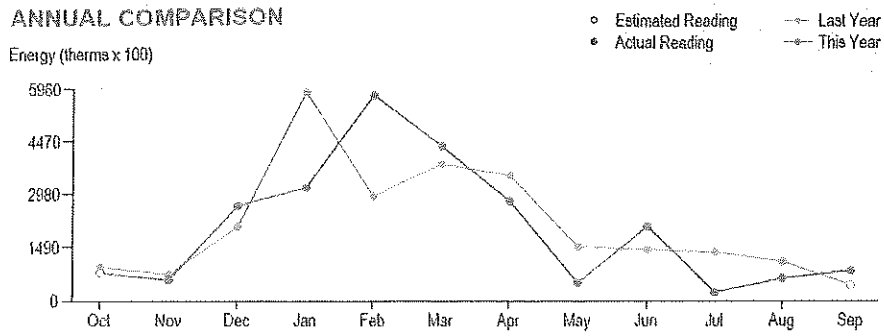
Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

Automated Payments available. 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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ANNUAL COMPARISON



NEWS FROM SOUTH JERSEY GAS

- i** 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.





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

September 9, 2019
Account Number: 2985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 8, 2019 TO SEPTEMBER 9, 2019

Previous Balance \$42.28

Payment Received on August 19, 2019 -\$42.28

Current Charges \$40.53

Gas Charges \$40.53

Amount Due By September 26, 2019 \$40.53

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	08-08-19	09-09-19	161	152	9	1	9.00	1.0350	9.32

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

USAGE COSTS

Customer Charge \$34.09

Delivery Charge 9.32 Therms x \$0.655426 \$6.12

Balancing Service Charge 9.32 Therms x \$0.033832 \$0.32

Total Usage Costs \$40.53

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
September 2018	9.30	32	76.96°
September 2019	9.32	32	71.24°

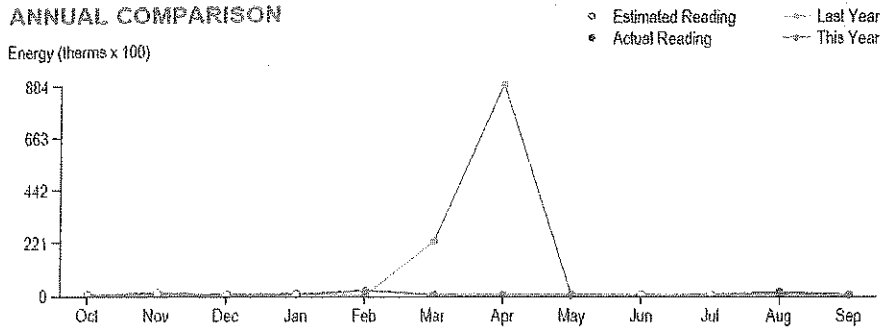
Automated Payments available. Save a stamp, time and money. Enroll in Automated Payments from your checking or savings account. Sign up at southjerseygas.com/payment.

Paperless Billing available. Enroll in Paperless Billing for the fastest way to receive your bill and pay online. Learn more at southjerseygas.com/payment.

SR19090900000015820000000002.XML-2226-000000499

ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

- 1 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.





SERVICE FOR SWEDESBORO
ELEMENTARY SCHOOL
15 FREDRICK BLVD
SWEDESBORO NJ 08085

September 10, 2019
Account Number: 6019020000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 8, 2019 TO SEPTEMBER 10, 2019

Previous Balance \$31.96

Payment Received on August 19, 2019 -\$31.96

Current Charges \$77.96

Gas Charges \$77.96

Amount Due By September 27, 2019 \$77.96

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	08-08-19	09-10-19	3,614	3,608	6	10	60.00	1.0350	62.10

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

USAGE COSTS

Customer Charge	\$35.15
Delivery Charge	62.10 Therms x \$0.655420 \$40.71
Balancing Service Charge	62.10 Therms x \$0.033850 \$2.10
Total Usage Costs	\$77.96

USAGE HISTORY - COMPARISON

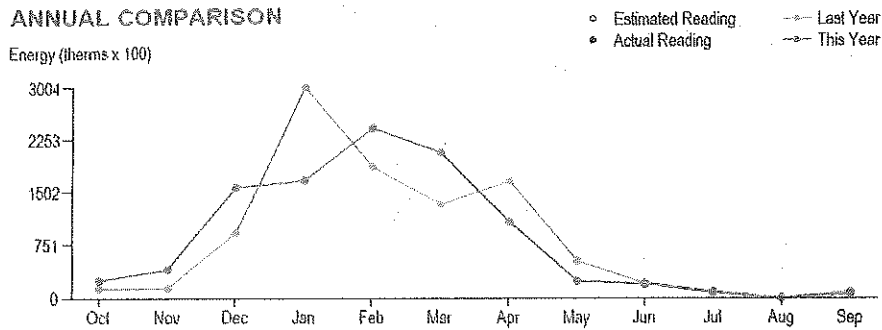
Month	Energy used (therms)	Days in Period	Average Temperature
September 2018	103.30	31	77.37°
September 2019	62.10	33	69.08°

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ANNUAL COMPARISON

Energy (therms x 100)



NEWS FROM SOUTH JERSEY GAS

- i** 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.





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

September 6, 2019
Account Number: 1015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 6, 2019 TO SEPTEMBER 6, 2019

Previous Balance \$57.57

Payment Received on August 19, 2019 -\$57.57

Current Charges \$61.57

Gas Charges \$61.57

Amount Due By September 23, 2019 \$61.57

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multipier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	08-06-19	09-06-19	6,523	6,519	4	10	40.00	1.0350	41.40

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

USAGE COSTS

Customer Charge	\$33.02
Delivery Charge	41.40 Therms x \$0.655420 \$27.15
Balancing Service Charge	41.40 Therms x \$0.033850 \$1.40
Total Usage Costs	\$61.57

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
September 2018	30.99	33	77.66°
September 2019	41.40	31	71.85°

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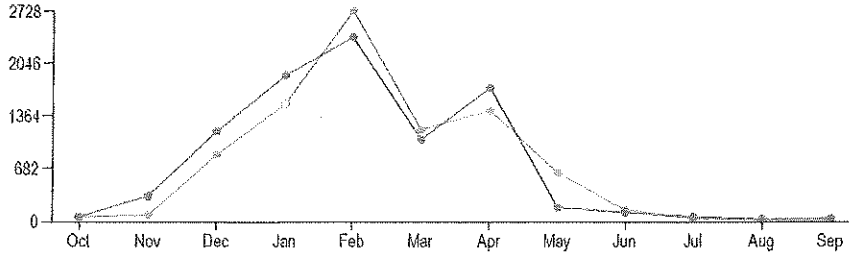
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ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

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SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

September 9, 2019
Account Number: 0015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR AUGUST 7, 2019 TO SEPTEMBER 6, 2019

Previous Balance \$88.90

Payment Received on August 19, 2019 -\$88.90

Current Charges \$89.02

Gas Charges \$89.02

Amount Due By September 26, 2019 \$89.02

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	08-07-19	09-06-19	3,516	3,508	8	10	80.00	1.0350	82.80

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

USAGE COSTS

Customer Charge \$31.96

Delivery Charge 82.80 Therms x \$0.655420 \$54.26

Balancing Service Charge 82.80 Therms x \$0.033850 \$2.80

Total Usage Costs \$89.02

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
September 2018	92.97	32	77.46°
September 2019	82.80	30	73.84°

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Next meter reading is scheduled for October 7, 2019

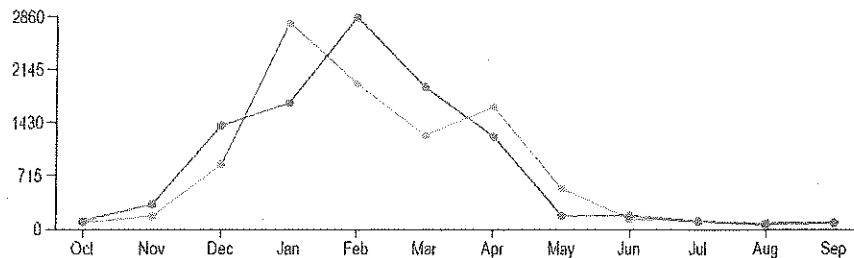
Thank you for your payment.

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ANNUAL COMPARISON

Energy (therms x 100)

◊ Estimated Reading — Last Year
 ◆ Actual Reading — This Year



NEWS FROM SOUTH JERSEY GAS

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