



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

8/25/19

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 **August 20, 2019** Total Amount Due **\$ 12,696.28** Current Charges Due Date **September 11, 2019**

Meter Data

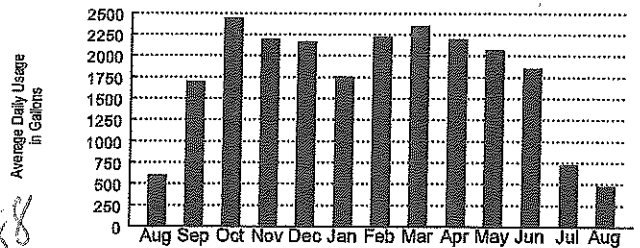
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	08/15/19 07/19/19	27	A 300000 A 7533000 A 300000 A 7520000	13,000	Gallons
Average Daily Usage = 481 Gallons		Total Days:	27	* A = Actual E = Estimated	Total Usage:	13,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 12,845.50
Total Payments Received	6,465.10
Remaining Balance	6,380.40
Customer Charge Water	1,320.00
13,000 gallons @ \$0.006452 per gallon.....	83.88
Current Water Charges.....	1,403.88
Current Sewer Charges	4,912.00
Amount Due.....	\$ 12,696.28

6315.88

Water Usage History



Read Types: ■ Actual □ Estimated ▨ Customer



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

8/28/19

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

Bill Date
August 20, 2019

Total Amount Due
\$ 4,585.36

Current Charges Due Date
September 11, 2019

Meter Data

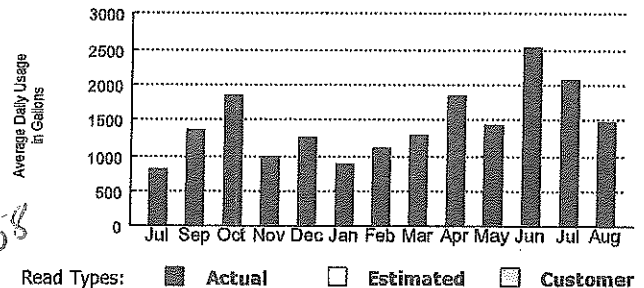
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	08/15/19	27	Actual	788000	40,000	Gallons
		07/19/19		Actual	748000		
Average Daily Usage = 1,481 Gallons		Total Days: 27			Total Usage:	40,000	Gallons

Billing Detail

Amount Owed from Last Bill	\$ 4,764.23
Total Payments Received	2,384.45
Remaining Balance	2,379.78
Customer Charge Water	412.50
40,000 gallons @ \$0.006452 per gallon	258.08
Current Water Charges.....	670.58
Current Sewer Charges.....	1,535.00
Amount Due.....	\$ 4,585.36

2305.58

Water Usage History





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

Account Number **9/14/19**
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
August 28, 2019

Total Amount Due
\$ 321.32

Current Charges Due Date
September 19, 2019

Billing Detail

For period
 beginning July 26, 2019 and ending August 27, 2019

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



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17 02000008 200007305



Your electric bill - Aug 2019
for the period July 26, 2019 to August 26, 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: Aug 28, 2019

Summary of your charges

Balance from your last bill	\$179.99
Your payment(s) - thank you	\$179.99-
Balance forward as of Aug 28, 2019	\$0.00
New electric charges	\$164.37
New Plymouth Rock supply charges	\$23.82
Total amount due by Sep 18, 2019	\$188.19

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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.

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
July 26, 2019 to August 26, 2019

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	93
100W SDS	1	74
150W S	3	159
250W S	2	186
Total	7	512

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

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$21.5500000	21.55
Distribution Charge	1 X \$32.9800000	32.98
Distribution Charge	3 X \$18.2400000	54.72
Distribution Charge	2 X \$26.2700000	52.54
Market Transition Tax	512 kWh X \$0.0002930 per kWh	0.15
Transition Bond Charge	512 kWh X \$0.0017969 per kWh	0.92
Non-Utility Generation Charge	512 kWh X \$0.0122461 per kWh	6.27
Societal Benefits Charge	512 kWh X \$0.0058398 per kWh	2.99
RGGI Energy Efficiency	512 kWh X \$0.0004102 per kWh	0.21
EDIT Credit 5 Yr - kWh	512 kWh X \$0.0198047 - per kWh	10.14-
Zero Emission Certif (ZEC) Charge	512 kWh X \$0.0042578 per kWh	2.18
Total Electric Delivery Charges		164.37

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 5.57 cents per kWh.

Total Electric Charges - Street and Private Lighting **164.37**

Electric Summary	
Balance from your last bill	\$159.01
Payment Aug 20	\$159.01-
Total Payments	\$159.01-
Electric Charges (Street and Private Lighting)	\$164.37
New electric charges	\$164.37
Total amount due by Sep 18, 2019	\$164.37

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8381 398

Your electric bill for the period
July 26, 2019 to August 26, 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: Jul 26, 2019 to Aug 26, 2019 (32 days)

Type of service: Street and Private Lighting

Customer Charges:23.82

\$23.82
Amount(\$)
23.82

Plymouth Rock electric charges

**Plymouth Rock Electric
Supply Summary**

Balance from your last bill	\$20.98
Payment Aug 20	\$20.98-
Total Payments	\$20.98-
Total Current Charges	\$23.82
New Plymouth Rock electric supply charges	\$23.82
Total amount due by Sep 18, 2019	\$23.82



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Your electric bill - Aug 2019
for the period July 31, 2019 to August 29, 2019



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN
SWEDESORO NJ 08085

Bill issue date: Sep 5, 2019

Summary of your charges

Balance from your last bill	\$15,644.33
Your payment(s) - thank you	\$15,644.33
Balance forward as of Sep 5, 2019	\$0.00
New electric charges	\$6,538.58
New ECPGNI supply charges	\$5,690.77
Total amount due by Sep 26, 2019	\$12,229.35

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

SWEDESORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
July 31, 2019 to August 29, 2019

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA014232044	Aug 29 008793 (actual)	Jul 31 008550 (actual)	300	72900	72772
Demand (kW)	1.357 (actual)		300	407.10	406.98
Demand (kVAR)	1.017 (actual)		300	305.10	305.10

Minimum kW demand 414.86
 Total kW Billing demand 414.86
 Load Factor: 24.83% Power Factor: 80.01%

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

Your next meter reading is scheduled for September 30, 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 216.72 / 253.37

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	414.86 kW X \$11.0699892 per kW	4,592.54
Reactive Demand Charge		145.72
Market Transition Tax	72772 kWh X \$0.0002920 per kWh	21.25
Transition Bond Charge	72772 kWh X \$0.0018050 per kWh	131.35
Non-Utility Generation Charge	72772 kWh X \$0.0122540 per kWh	891.75
Societal Benefits Charge	72772 kWh X \$0.0058360 per kWh	424.70
RGGI Energy Efficiency	72772 kWh X \$0.0004171 per kWh	30.35

Electric Summary	
Balance from your last bill	\$8,128.29
Payment Aug 20	\$8,128.29-
Total Payments	\$8,128.29-
Electric Charges (Annual General Service Secondary)	\$6,538.58
New electric charges	\$6,538.58
Total amount due by Sep 26, 2019	\$6,538.58

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3440 991

Your electric bill for the period
July 31, 2019 to August 29, 2019



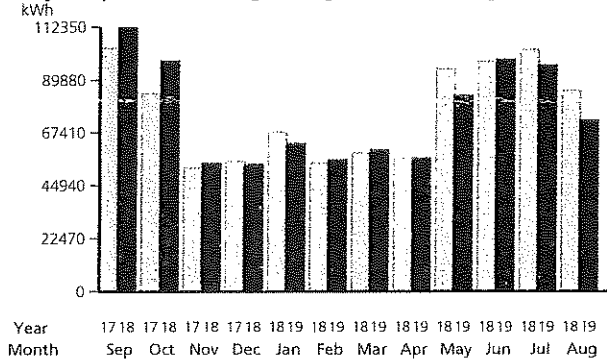
EDIT Credit 5 Yr - kWh	72772 kWh X \$0.0027850- per kWh	202.67-
Zero Emission Certif (ZEC) Charge	72772 kWh X \$0.0042650 per kWh	310.37
Total Electric Delivery Charges		6,538.58

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.

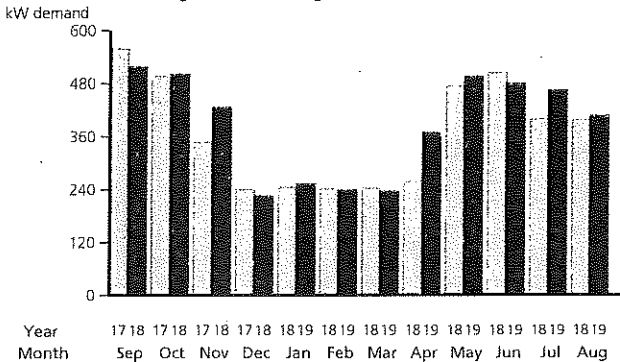
Total Electric Charges - Annual General Service Secondary **6,538.58**

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 80° F Aug 2019: 76° 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: Jul 31, 2019 to Aug 29, 2019 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 72772KH@0.078200

ECPGNJ electric charges

\$0.00
 \$5,690.77
Amount(\$)
5,690.77

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$7,516.04
Payment Aug 20	\$7,516.04-
Total Payments	\$7,516.04-
Total Current Charges	\$5,690.77
New ECPGNJ electric supply charges	\$5,690.77
Total amount due by Sep 26, 2019	\$5,690.77

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Your electric bill - Aug 2019
for the period July 31, 2019 to August 29, 2019



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD
SWEDESORO NJ 08085

Bill Issue date: Sep 5, 2019

Summary of your charges

Balance from your last bill	\$7,896.61
Your payment(s) - thank you	\$7,896.61
Balance forward as of Sep 5, 2019	\$0.00
New electric charges	\$4,284.47
New ECPGNI supply charges	\$3,845.17
Total amount due by Sep 26, 2019	\$8,129.64

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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

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Multipplier	Total Use	Total for Billing
Energy Type	Aug 29	Jul 31			
KZA019605861	006041 (actual)	005795 (actual)	200	49200	49171
Use (kWh)					
Demand (kW)	1.327 (actual)		200	265.40	265.44
Demand (kVAR)	0.832 (actual)		200	166.40	166.32

Minimum kW demand **254.30**
 Total kW Billing demand **265.44**

Load Factor: 25.73% Power Factor: 84.73%

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

Your next meter reading is scheduled for September 30, 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 149.65 / 123.80

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		193.22
Distribution Charge	265.44 kW X \$11.0699970 per kW	2,938.42
Reactive Demand Charge		66.94
Market Transition Tax	49171 kWh X \$0.0002920 per kWh	14.36
Transition Bond Charge	49171 kWh X \$0.0018049 per kWh	88.75
Non-Utility Generation Charge	49171 kWh X \$0.0122540 per kWh	602.54
Societal Benefits Charge	49171 kWh X \$0.0058362 per kWh	286.97
RGGI Energy Efficiency	49171 kWh X \$0.0004169 per kWh	20.50

Electric Summary	
Balance from your last bill	\$4,352.90
Payment Aug 20	\$4,352.90-
Total Payments	\$4,352.90-
Electric Charges (Annual General Service Secondary)	\$4,284.47
New electric charges	\$4,284.47
Total amount due by Sep 26, 2019	\$4,284.47

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your electric bill for the period
July 31, 2019 to August 29, 2019



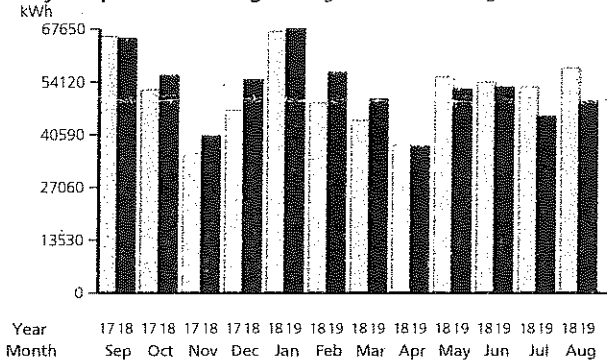
EDIT Credit 5 Yr - kWh	49171 kWh X \$0.0027850- per kWh	136.94-
Zero Emission Certif (ZEC) Charge	49171 kWh X \$0.0042649 per kWh	209.71
Total Electric Delivery Charges		4,284.47

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 8.16 cents per kWh.

Total Electric Charges - Annual General Service Secondary **4,284.47**

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 80° F Aug 2019: 76° 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: Jul 31, 2019 to Aug 29, 2019 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 49171KH@0.078200

ECPGNJ electric charges

\$0.00
\$3,845.17
Amount(\$)
3,845.17

ECPGNJ Electric Supply Summary

Balance from your last bill	\$3,543.71
Payment Aug 20	\$3,543.71-
Total Payments	\$3,543.71-
Total Current Charges	\$3,845.17
New ECPGNJ electric supply charges	\$3,845.17
Total amount due by Sep 26, 2019	\$3,845.17



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9/14/19

Your electric bill - Aug 2019
for the period July 25, 2019 to August 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: Aug 27, 2019

Summary of your charges

Balance from your last bill	\$930.93
Your payment(s) - thank you	\$930.93-
Balance forward as of Aug 27, 2019	\$0.00
New electric charges	\$759.13
New Plymouth Rock supply charges	\$125.74
Total amount due by Sep 17, 2019	\$884.87

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BD OF ED SWEDESORO WOOLWICH
Account number: 5500 8379 814

Your electric bill for the period
July 25, 2019 to August 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
4005 UB	6	811
4005 UB2	7	1892
Total	13	2,703

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	6 X \$37.27000000	223.62
Distribution Charge	7 X \$74.54000000	521.78
Market Transition Tax	2703 kWh X \$0.0002923 per kWh	0.79
Transition Bond Charge	2703 kWh X \$0.0018054 per kWh	4.88
Non-Utility Generation Charge	2703 kWh X \$0.0122531 per kWh	33.12
Societal Benefits Charge	2703 kWh X \$0.0058417 per kWh	15.79
RGGI Energy Efficiency	2703 kWh X \$0.0004181 per kWh	1.13
EDIT Credit 5 Yr - kWh	2703 kWh X \$0.0197965- per kWh	53.51-
Zero Emission Certif (ZEC) Charge	2703 kWh X \$0.0042656 per kWh	11.53
Total Electric Delivery Charges		759.13

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 5.57 cents per kWh.

Total Electric Charges - Street and Private Lighting 759.13

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	\$808.44
Payment Aug 20	\$808.44-
Total Payments	\$808.44-
Electric Charges (Street and Private Lighting)	\$759.13
New electric charges	\$759.13
Total amount due by Sep 17, 2019	\$759.13

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$122.49
Payment Aug 20	\$122.49-
Total Payments	\$122.49-



Your electric bill - Aug 2019
for the period July 27, 2019 to August 27, 2019



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SWEDSBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDSBORO NJ 08085

Bill issue date: Aug 29, 2019

Summary of your charges

Balance from your last bill	\$409.84
Your payment(s) - thank you	\$409.84
Balance forward as of Aug 29, 2019	\$0.00
New electric charges	\$368.39
New Plymouth Rock supply charges	\$60.89
Total amount due by Sep 19, 2019	\$429.28

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SWEDSBORO WOOLWICH BD OF ED
Account number: 5500 3441 890

Your electric bill for the period
July 27, 2019 to August 27, 2019

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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	291
400S UFM	5	727
400S UFM2	1	291
Total	8	1,309

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

Type of charge	How we calculate this charge	Amount(\$)
Distribution Charge	2 X \$33.90000000	67.80
Distribution Charge	5 X \$41.9940000	209.97
Distribution Charge	1 X \$83.99000000	83.99
Market Transition Tax	1309 kWh X \$0.0002903 per kWh	0.38
Transition Bond Charge	1309 kWh X \$0.0018029 per kWh	2.36
Non-Utility Generation Charge	1309 kWh X \$0.0122536 per kWh	16.04
Societal Benefits Charge	1309 kWh X \$0.0058365 per kWh	7.64
RGGI Energy Efficiency	1309 kWh X \$0.0004202 per kWh	0.55
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC)	1309 kWh X \$0.0198014- per kWh	25.92-
Charge	1309 kWh X \$0.0042628 per kWh	5.58
Total Electric Delivery Charges		368.39

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 5.57 cents per kWh.

Total Electric Charges - Street and Private Lighting 368.39

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

Electric Summary	
Balance from your last bill	\$356.29
Payment Aug 20	\$356.29-
Total Payments	\$356.29-
Electric Charges (Street and Private Lighting)	\$368.39
New electric charges	\$368.39
Total amount due by Sep 19, 2019	\$368.39

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$53.55

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your electric bill for the period
July 27, 2019 to August 27, 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: Jul 27, 2019 to Aug 27, 2019 (32 days)

Type of service: Street and Private Lighting

Customer Charges:60.89

Plymouth Rock electric charges

\$60.89
Amount(\$)
60.89

Electric Summary Continued	
Payment Aug 20	\$53.55-
Total Payments	\$53.55-
Total Current Charges	\$60.89
New Plymouth Rock electric supply charges	\$60.89
Total amount due by Sep 19, 2019	\$60.89



An Exelon Company

Your electric bill - Aug 2019
for the period July 4, 2019 to August 2, 2019



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SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE
SWEDESORO NJ 08085

Bill issue date: Aug 6, 2019

Summary of your charges

Balance from your last bill	\$31.07
Your payment(s) - thank you	\$31.07 -
Balance forward as of Aug 6, 2019	\$0.00
New electric charges	\$23.59
New ECPGNJ supply charges	\$12.67
Total amount due by Aug 27, 2019	\$36.26

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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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- 1-800-852-7897
- 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
July 4, 2019 to August 2, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105301562	Aug 2 076485 (actual)	Jul 4 076323 (actual)	162	1	162
Demand (kW)	0.350 (actual)			1	0.35

Load Factor: 64.29%

Your next meter reading is scheduled for September 5, 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 0.34 / 0.36

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	0.40 kW X \$2.6750000 per kW	1.07
Distribution Charge	162 kWh X \$0.0574074 per kWh	9.30
Market Transition Tax	162 kWh X \$0.0003086 per kWh	0.05
Transition Bond Charge	162 kWh X \$0.0017901 per kWh	0.29
Non-Utility Generation Charge	162 kWh X \$0.0122840 per kWh	1.99
Societal Benefits Charge	162 kWh X \$0.0058642 per kWh	0.95
RGGI Energy Efficiency	162 kWh X \$0.0004321 per kWh	0.07
EDIT Credit 5 Yr - kWh	162 kWh X \$0.0048148- per kWh	0.78-
Zero Emission Certif (ZEC)	162 kWh X \$0.0042593 per kWh	0.69
Total Electric Delivery Charges		23.59

Electric Summary	
Balance from your last bill	\$20.83
Payment Jul 22	\$20.83-
Total Payments	\$20.83-
Electric Charges (Monthly General Service Secondary)	\$23.59
New electric charges	\$23.59
Total amount due by Aug 27, 2019	\$23.59

SWEDESBORO WOOLWICH BD OF ED
Account number: 5500 3462 334

Your electric bill for the period
July 4, 2019 to August 2, 2019

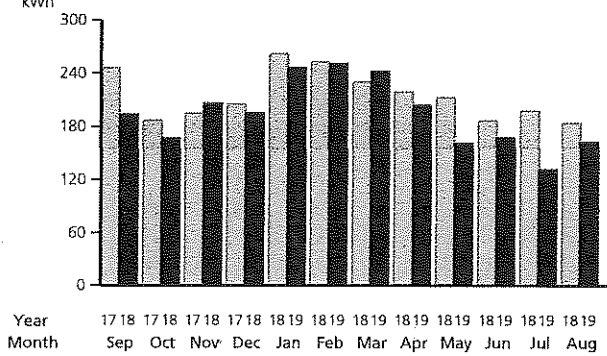


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.16 cents per kWh.

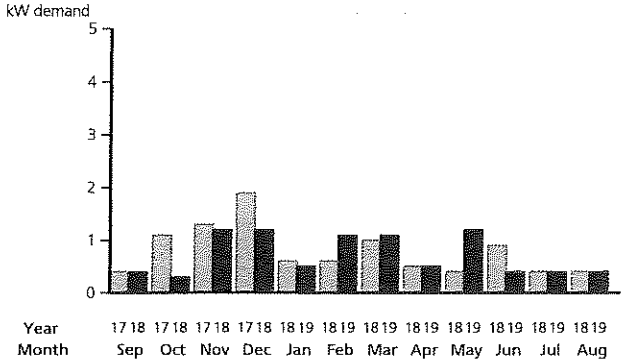
Total Electric Charges - Monthly General Service Secondary 23.59

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 77° F Aug 2019: 79° 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: Jul 4, 2019 to Aug 2, 2019 (30 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 162KH@0.078200

\$0.00
 \$12.67
Amount(\$)
12.67

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$10.24
Payment Jul 22	\$10.24-
Total Payments	\$10.24-

Total Current Charges	\$12.67
New ECPGNJ electric supply charges	\$12.67
Total amount due by Aug 27, 2019	\$12.67

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An Exelon Company

Your electric bill - Aug 2019
for the period July 10, 2019 to August 8, 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: Aug 12, 2019

Summary of your charges

Balance from your last bill	\$20.91
Your payment(s) - thank you	\$20.91 -
Balance forward as of Aug 12, 2019	\$0.00
New electric charges	\$9.96
New ECPGNJ supply charges	\$0.00
Total amount due by Sep 3, 2019	\$9.96

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

SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205

Your electric bill for the period
July 10, 2019 to August 8, 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	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105731107	Aug 8 024486 (actual)	Jul 10 024486 (actual)	0	1	0
Demand (kW)	0.000 (actual)			1	0.00

Your next meter reading is scheduled for **September 10, 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 0.00 / 0.00

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Total Electric Delivery Charges		9.96

Supply Charges: These charges reflect the cost of producing electricity for you.
You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.16 cents per kWh.

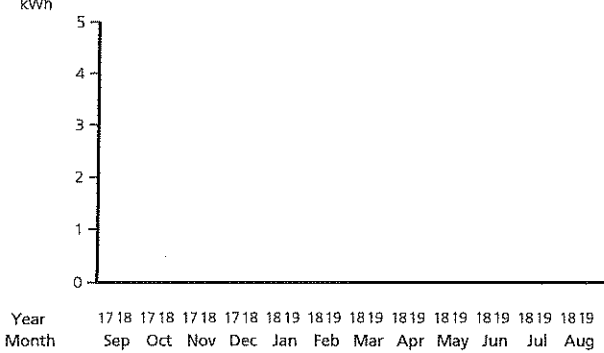
Total Electric Charges - Monthly General Service Secondary **9.96**

Electric Summary	
Balance from your last bill	\$20.91
Payment Jul 22	\$20.91-
Total Payments	\$20.91-
Electric Charges (Monthly General Service Secondary)	\$9.96
New electric charges	\$9.96
Total amount due by Sep 3, 2019	\$9.96

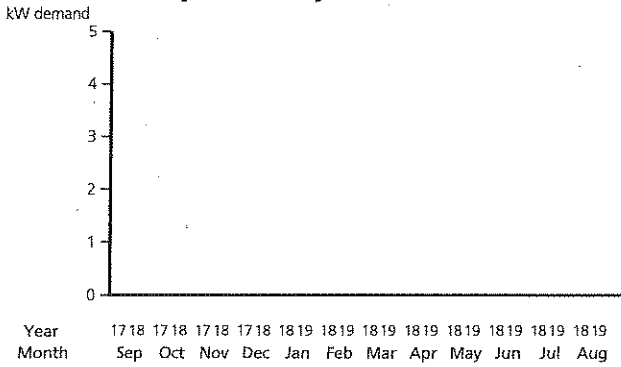


Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 78° F Aug 2019: 79° 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: Jul 10, 2019 to Aug 8, 2019 (30 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE OKH@0.078200

\$0.00
Amount(\$)
0.00

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$0.00
New ECPGNJ electric supply charges	\$0.00
Total amount due by Sep 3, 2019	\$0.00

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Your electric bill - Aug 2019
for the period July 9, 2019 to August 7, 2019



Spill

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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 069
Your service address: KINGS HWY
SWEDESORO NJ 08085
Bill Issue date: Aug 12, 2019

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

Summary of your charges

Balance from your last bill	\$7,078.37
Your payment(s) - thank you	\$7,078.37-
Balance forward as of Aug 12, 2019	\$0.00
New electric charges	\$3,373.81
New ECPNJ supply charges	\$3,140.51
Total amount due by Sep 3, 2019	\$6,514.32

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BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your electric bill for the period
July 9, 2019 to August 7, 2019

Details of your Electric Charges

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

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A084534406	Aug 7 029655 (actual)	Jul 9 029153 (actual)	502	80	40160
Demand (kW)	2.590 (actual)			80	207.20
Demand (kVAR)	0.190 (actual)			80	15.20

Minimum kW demand 186.88
 Total kW Billing demand 207.20
 Load Factor: 26.92% Power Factor: 99.73%

Your next meter reading is scheduled for September 9, 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	207.20 kW X \$11.0699807 per kW	2,293.70
Market Transition Tax	40160 kWh X \$0.0002921 per kWh	11.73
Transition Bond Charge	40160 kWh X \$0.0018050 per kWh	72.49
Non-Utility Generation Charge	40160 kWh X \$0.0122540 per kWh	492.12
Societal Benefits Charge	40160 kWh X \$0.0058359 per kWh	234.37
RGGI Energy Efficiency	40160 kWh X \$0.0004171 per kWh	16.75
EDIT Credit 5 Yr - kWh	40160 kWh X \$0.0027851- per kWh	111.85--

Electric Summary	
Balance from your last bill	\$3,662.59
Payment Jul 22	\$3,662.59--
Total Payments	\$3,662.59--
Electric Charges (Annual General Service Secondary)	\$3,373.81
New electric charges	\$3,373.81
Total amount due by Sep 3, 2019	\$3,373.81

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 069

05 0000008 200008660

Your electric bill for the period
July 9, 2019 to August 7, 2019



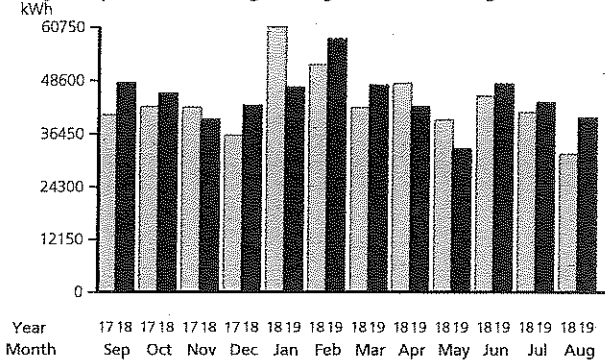
Zero Emission Certif (ZEC)
 Charge 40160 kWh X \$0.0042649 per kWh 171.28
Total Electric Delivery Charges 3,373.81

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 8.43 cents per kWh.

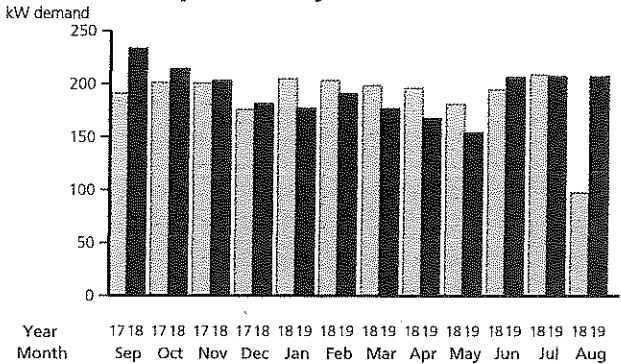
Total Electric Charges - Annual General Service Secondary 3,373.81

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 78° F Aug 2019: 79° 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: Jul 9, 2019 to Aug 7, 2019 (30 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 40160KH@0.078200

\$0.00
 \$3,140.51
**Amount(\$)
 3,140.51**

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$3,415.78
Payment Jul 22	\$3,415.78-
Total Payments	\$3,415.78-
Total Current Charges	\$3,140.51
New ECPGNJ electric supply charges	\$3,140.51
Total amount due by Sep 3, 2019	\$3,140.51

1008077-0015941-0000003 of 0000004-C17-D1-4192-09085



Your electric bill - Aug 2019
for the period July 4, 2019 to August 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: Aug 7, 2019

Summary of your charges

Balance from your last bill	\$5,888.82
Your payment(s) - thank you	\$5,888.82
Balance forward as of Aug 7, 2019	\$0.00
New electric charges	\$3,527.30
New ECPGNJ supply charges	\$2,865.25
Total amount due by Aug 28, 2019	\$6,392.55

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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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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 952

Your electric bill for the period
July 4, 2019 to August 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 Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99A075767014 Use (kWh)	Aug 6 064462 (actual)	Jul 4 064004 (actual)	458	80	36640
Demand (kW)	2.490 (actual)			80	199.20

Minimum kW demand	159.36
Total kW Billing demand	199.20
Load Factor: 22.54%	

Your next meter reading is scheduled for September 6, 2019

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 34 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		218.98
Distribution Charge	199.20 kW X \$12.5459839 per kW	2,499.16
Market Transition Tax	36640 kWh X \$0.0002920 per kWh	10.70
Transition Bond Charge	36640 kWh X \$0.0018051 per kWh	66.14
Non-Utility Generation Charge	36640 kWh X \$0.0122541 per kWh	448.99
Societal Benefits Charge	36640 kWh X \$0.0058357 per kWh	213.82
RGGI Energy Efficiency	36640 kWh X \$0.0004170 per kWh	15.28
EDIT Credit 5 Yr - kWh	36640 kWh X \$0.0027849- per kWh	102.04-
Zero Emission Certif (ZEC) Charge	36640 kWh X \$0.0042650 per kWh	156.27
Total Electric Delivery Charges		3,527.30

Electric Summary	
Balance from your last bill	\$3,042.34
Payment Jul 22	\$3,042.34-
Total Payments	\$3,042.34-
Electric Charges (Annual General Service Secondary)	\$3,527.30
New electric charges	\$3,527.30
Total amount due by Aug 28, 2019	\$3,527.30

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.

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

04 02000008 200008248

Your electric bill for the period
July 4, 2019 to August 6, 2019

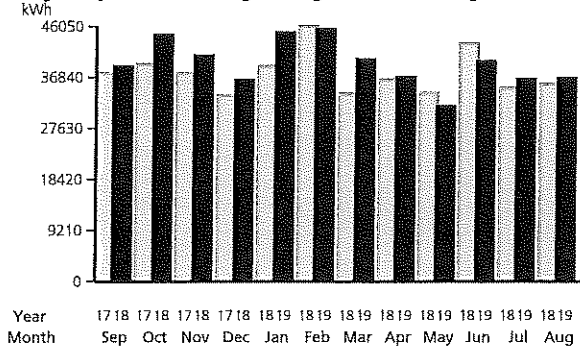


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.43 cents per kWh.

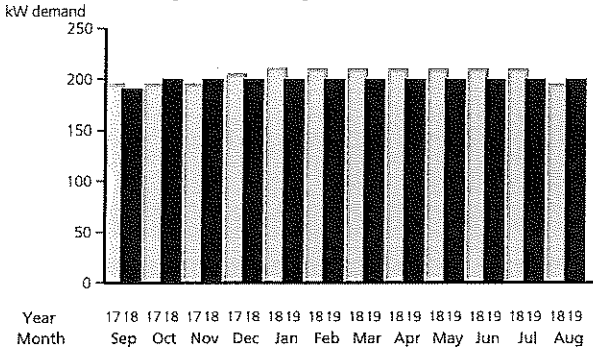
Total Electric Charges - Annual General Service Secondary 3,527.30

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 77° F Aug 2019: 79° 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: Jul 4, 2019 to Aug 6, 2019 (34 days)
 Type of service: Annual General Service Secondary
 THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 36640KH@0.078200

\$0.00
 \$2,865.25
Amount(\$)
2,865.25

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$2,846.48
Payment Jul 22	\$2,846.48--
Total Payments	\$2,846.48--
Total Current Charges	\$2,865.25
New ECPGNJ electric supply charges	\$2,865.25
Total amount due by Aug 28, 2019	\$2,865.25



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Your electric bill - Aug 2019
for the period July 9, 2019 to August 7, 2019



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BD OF ED SWEDESORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY
SWEDESORO NJ 08085

Bill issue date: Aug 8, 2019

Summary of your charges

Balance from your last bill	\$11.71
Your payment(s) - thank you	\$11.71 -
Balance forward as of Aug 8, 2019	\$0.00
New electric charges	\$10.41
New ECPGNJ supply charges	\$0.47
Total amount due by Aug 29, 2019	\$10.88

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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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1-866-658-7714

1-800-833-7476

1-800-642-3780

BD OF ED SWEDSBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
July 9, 2019 to August 7, 2019

Details of your Electric Charges

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

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND356781779 Use (kWh)	Aug 7 000812 (actual)	Jul 9 000806 (actual)	6	1	6
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 83.33%

Your next meter reading is scheduled for September 9, 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	6 kWh X \$0.0566667 per kWh	0.34
Transition Bond Charge	6 kWh X \$0.0016667 per kWh	0.01
Non-Utility Generation Charge	6 kWh X \$0.0116667 per kWh	0.07
Societal Benefits Charge	6 kWh X \$0.0050000 per kWh	0.03
EDIT Credit 5 Yr - kWh	6 kWh X \$0.0050000- per kWh	0.03-
Zero Emission Certif (ZEC) Charge	6 kWh X \$0.0050000 per kWh	0.03
Total Electric Delivery Charges		10.41

Supply Charges: These charges reflect the cost of producing electricity for you.
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.16 cents per kWh.

Total Electric Charges - Monthly General Service Secondary 10.41

Electric Summary	
Balance from your last bill	\$11.16
Payment Jul 22	\$11.16-
Total Payments	\$11.16-
Electric Charges (Monthly General Service Secondary)	\$10.41
New electric charges	\$10.41
Total amount due by Aug 29, 2019	\$10.41

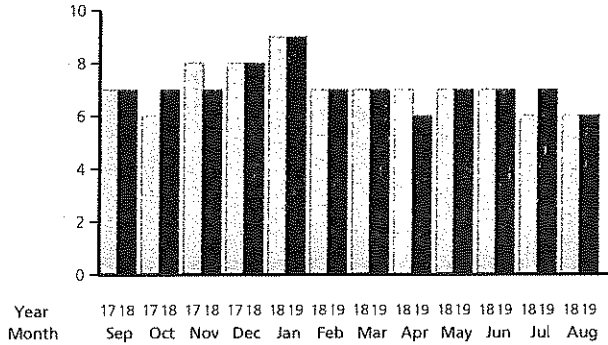
BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 523

Your electric bill for the period
July 9, 2019 to August 7, 2019

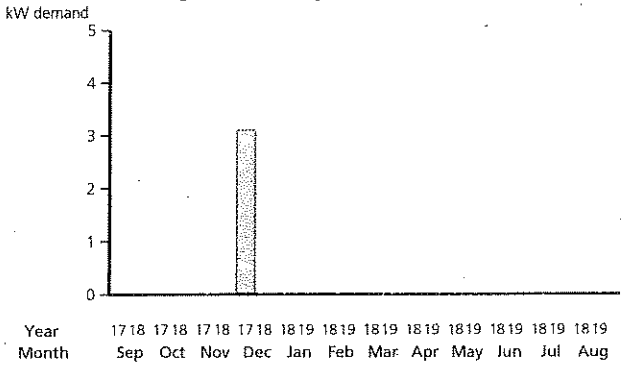


Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 78° F Aug 2019: 79° F



Your monthly Electricity use in kW demand



ECPGNJ electric supply charges

Service number 0550 0838 0523 7000 1135 53

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

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

Billing period: Jul 9, 2019 to Aug 7, 2019 (30 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 6KH@0.078200

\$0.00

\$0.47

Amount(\$)

0.47

ECPGNJ electric charges

ECPGNJ Electric Supply Summary

Balance from your last bill	\$0.55
Payment Jul 22	\$0.55-
Total Payments	\$0.55-
Total Current Charges	\$0.47
New ECPGNJ electric supply charges	\$0.47
Total amount due by Aug 29, 2019	\$0.47

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Your electric bill - Aug 2019
for the period July 4, 2019 to August 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: Aug 7, 2019

Summary of your charges

Balance from your last bill	\$5,888.82
Your payment(s) - thank you	\$5,888.82 -
Balance forward as of Aug 7, 2019	\$0.00
New electric charges	\$3,527.30
New ECPGNJ supply charges	\$2,865.25
Total amount due by Aug 28, 2019	\$6,392.55

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

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
July 4, 2019 to August 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
99A075767014	Aug 6 064462 (actual)	Jul 4 064004 (actual)	458	80	36640
Demand (kW)	2.490 (actual)		80	199.20	

Minimum kW demand **159.36**
 Total kW Billing demand **199.20**
 Load Factor: **22.54%**

Your next meter reading is scheduled for **September 6, 2019**

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 34 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		218.98
Distribution Charge	199.20 kW X \$12.5459839 per kW	2,499.16
Market Transition Tax	36640 kWh X \$0.0002920 per kWh	10.70
Transition Bond Charge	36640 kWh X \$0.0018051 per kWh	66.14
Non-Utility Generation Charge	36640 kWh X \$0.0122541 per kWh	448.99
Societal Benefits Charge	36640 kWh X \$0.0058357 per kWh	213.82
RGGI Energy Efficiency	36640 kWh X \$0.0004170 per kWh	15.28
EDIT Credit 5 Yr - kWh	36640 kWh X \$0.0027849- per kWh	102.04-
Zero Emission Certif (ZEC) Charge	36640 kWh X \$0.0042650 per kWh	156.27
Total Electric Delivery Charges		3,527.30

Electric Summary	
Balance from your last bill	\$3,042.34
Payment Jul 22	\$3,042.34-
Total Payments	\$3,042.34-
Electric Charges (Annual General Service Secondary)	\$3,527.30
New electric charges	\$3,527.30
Total amount due by Aug 28, 2019	\$3,527.30

BD OF ED SWEDESBORO WOOLWICH
Account number: 5500 8380 952

Your electric bill for the period
July 4, 2019 to August 6, 2019

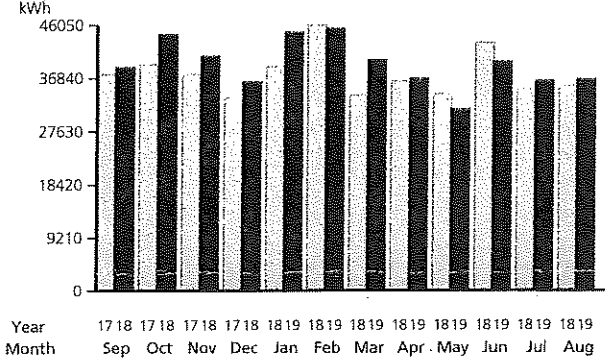


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.43 cents per kWh.

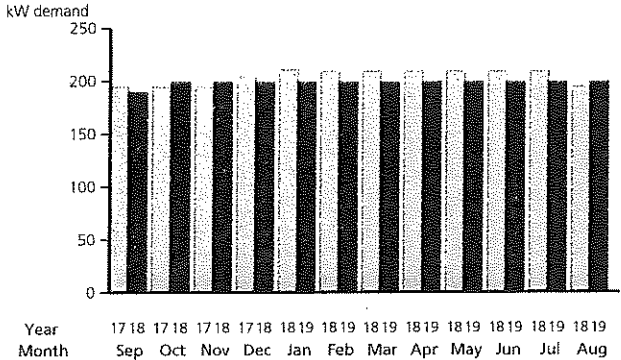
Total Electric Charges - Annual General Service Secondary 3,527.30

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2018: 77° F Aug 2019: 79° 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: Jul 4, 2019 to Aug 6, 2019 (34 days)

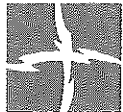
Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 36640KH@0.078200

\$0.00
 \$2,865.25
Amount(\$)
2,865.25

ECPGNJ electric charges

ECPGNJ Electric Supply Summary	
Balance from your last bill	\$2,846.48
Payment Jul 22	\$2,846.48-
Total Payments	\$2,846.48-
Total Current Charges	\$2,865.25
New ECPGNJ electric supply charges	\$2,865.25
Total amount due by Aug 28, 2019	\$2,865.25



Direct Energy.
Business

19/20

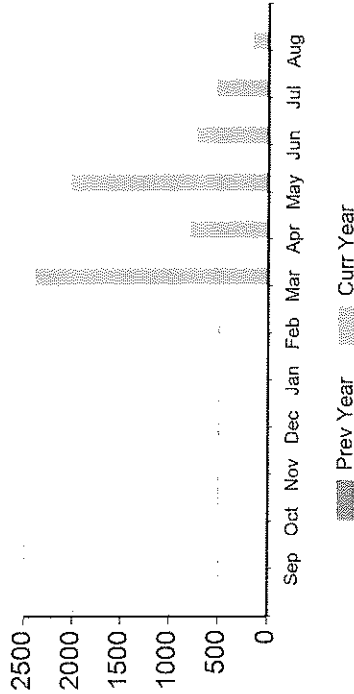
Invoice #: HS91384113
Account #: 446690 - 24235
Invoice Date: 08/09/2019
Payment Due Date: 09/23/2019

CUSTOMER INFORMATION

0000258 T2.0.0259 08085-424115 -C01-P00258-11
Swedesboro Woolwich Bld of Ed
Payable, Accounts
15 Fredrick Boulevard
Swedesboro, NJ 08085-4241

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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

INVOICE SUMMARY

Previous Balance	\$1,053.11
Payment Received (Jul 31, 2019)	(\$1,053.11)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$223.20
Total Current Charges	\$223.20
Amount Due by Sep 23, 2019	\$223.20

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 #: HS91384113
Statement Group #: 24235

Contract Volumes:
July 138 MMBTU
August 76 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190						
Service Period: 07/09/2019-08/08/2019	Commodity	2107295	07/09/2019 -07/31/2019	47.43	\$3.532486	\$167.55
Utility Name: South Jersey Gas	Commodity	2107295	08/01/2019 -08/08/2019	16.50	\$3.372549	\$55.65
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		63.93		\$223.20

Harker

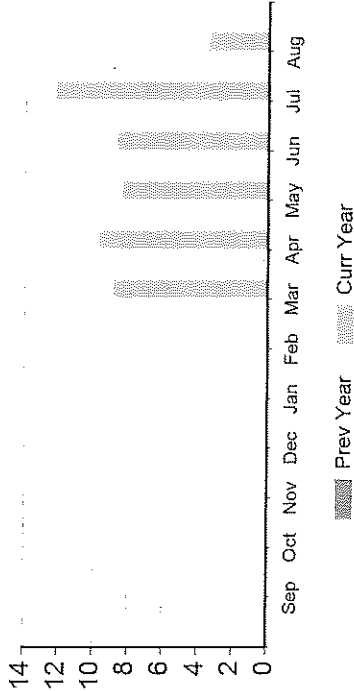


CUSTOMER INFORMATION

0000258 T2 0 0259 08085-424115 -C01-P00256-11
 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 #: HS91384114
 Account #: 446690 - 24236
 Invoice Date: 08/09/2019
 Payment Due Date: 09/23/2019

INVOICE SUMMARY

Previous Balance	\$6.73
Payment Received (Jul 31, 2019)	(\$6.73)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4.68
Total Current Charges	\$4.68
Amount Due by Sep 23, 2019	
	\$4.68

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 #: HS91384114
Statement Group #: 24236

Contract Volumes:
July 138 MMBTU
August 76 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569189						
Service Period: 07/09/2019-08/08/2019	Commodity	2107295	07/09/2019 -07/31/2019	0.99	\$3.532486	\$3.50
Utility Name: South Jersey Gas	Commodity	2107295	08/01/2019 -08/08/2019	0.35	\$3.372549	\$1.18
Pool/Point: SJG DCQ POOL						
Utility Acct #: 2980020790-0670110						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		1.34		\$4.68

1771 B



Spencer

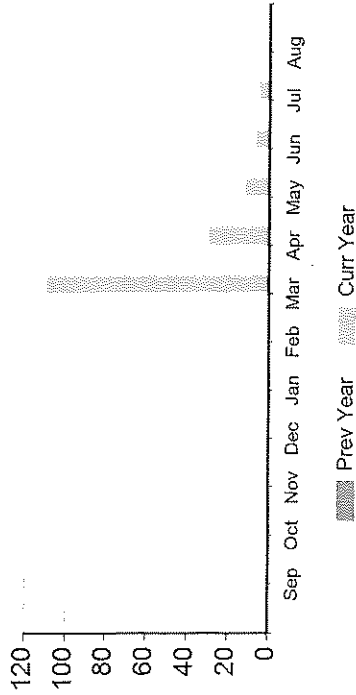
Invoice #: HS91375839
 Account #: 446690 - 11398
 Invoice Date: 08/06/2019
 Payment Due Date: 09/20/2019

CUSTOMER INFORMATION

00003.00 73 0 0256 08085-424115 -C01-P00900-11
 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	\$2.39
Payment Received (Jul 31, 2019)	(\$2.39)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1.80
Total Current Charges	\$1.80

Amount Due by Sep 20, 2019 \$1.80

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 #: HS91375839

Statement Group #: 11398

Contract Volumes:

July 138 MMBTU

August 76 MMBTU

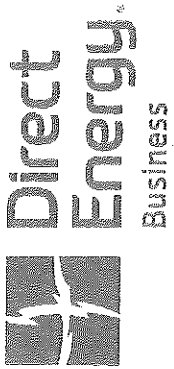
Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447523
Service Period: 07/04/2019-08/02/2019
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	07/04/2019 -07/31/2019	0.48	\$3.532486	\$1.70
Commodity	2107295	08/01/2019 -08/02/2019	0.03	\$3.372549	\$0.10
Total :			0.51		\$1.80

BCC

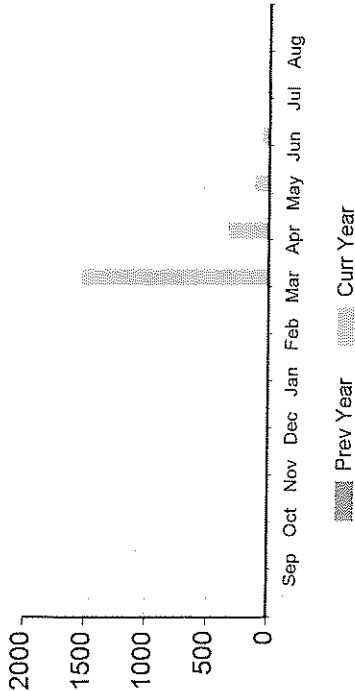


CUSTOMER INFORMATION

0000630 T5 0 0257 08085-424115 -C01-P00630-1
 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 #: HS91378248
 Account #: 446690 - 11397
 Invoice Date: 08/07/2019
 Payment Due Date: 09/21/2019

INVOICE SUMMARY

Previous Balance	\$19.87
Payment Received (Jul 31, 2019)	(\$19.87)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$10.86
Total Current Charges	\$10.86

Amount Due by Sep 21, 2019 **\$10.86**

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 #: HS91378248
Statement Group #: 11397

Contract Volumes:
July 138 MMBTU
August 76 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID: 447522
Service Period: 07/04/2019-08/06/2019
Utility Name: South Jersey Gas
Pool/Point: SJG DCQ POOL
Utility Acct #: 1010019871-0555351
PO #:
Address: PO Box 216,
SWEDESBORO, NJ 08085

Description
Commodity
Commodity

Deal ID	Date From - To	Volume	Unit Price	Total
2107295	07/04/2019 -07/31/2019	2.55	\$3.532486	\$9.01
2107295	08/01/2019 -08/06/2019	0.55	\$3.372549	\$1.85
Total :		3.10		\$10.86

MCS

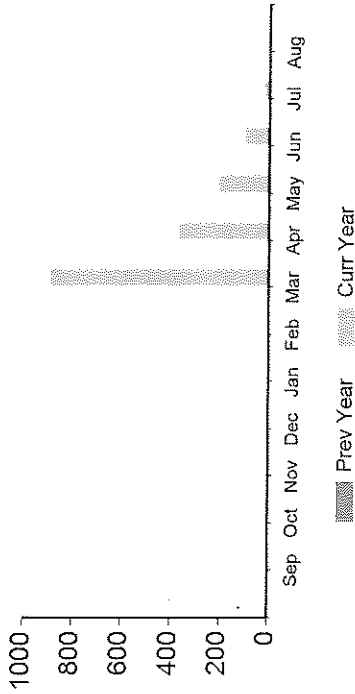


CUSTOMER INFORMATION

0000258 T2.0 0259 08085-424115 -C01-P00258-11
 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 #: HS91388671
 Account #: 446690 - 11399
 Invoice Date: 08/09/2019
 Payment Due Date: 09/23/2019

INVOICE SUMMARY

Previous Balance	\$110.53
Payment Received (Jul 31, 2019)	(\$110.53)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Total Current Charges	\$0.00

Amount Due by Sep 23, 2019 \$0.00

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

11077 262621 00000

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Invoice #: HS91383671
Statement Group #: 11399

Contract Volumes:
July 138 MMBTU
August 76 MMBTU
Basis: \$1.022
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447524						
Service Period: 07/10/2019-08/08/2019	Commodity	2107295	07/10/2019 -07/31/2019	0.00	\$3.313	\$0.00
Utility Name: South Jersey Gas	Commodity	2107295	08/01/2019 -08/08/2019	0.00	\$3.163	\$0.00
Pool/Point: SJG DCQ POOL						
Utility Acct #: 6010073112-0594875						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		0.00		\$0.00



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

August 8, 2019
 Account Number: 1985910000
 Report gas leak: 800-582-7060
 Customer Contact Center: 888-766-9900
 www.southjerseygas.com

BILLING SUMMARY FOR JULY 8, 2019 TO AUGUST 8, 2019

Previous Balance \$1,680.27
 Payment Received on July 22, 2019 -\$1,680.27
Current Charges \$474.47
 Gas Charges \$474.47
Amount Due By August 26, 2019 \$474.47

Next meter reading is scheduled for September 9, 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	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	07-08-19	08-08-19	2,124	2,062	62	10	620.00	1.0330	640.46

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

USAGE COSTS

Customer Charge \$33.02
 Delivery Charge 640.46 Therms x \$0.655421 \$419.77
 Balancing Service Charge 640.46 Therms x \$0.033850 \$21.68
Total Usage Costs \$474.47

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
August 2018	1108.52	28	77.56°
August 2019	640.46	31	75.98°

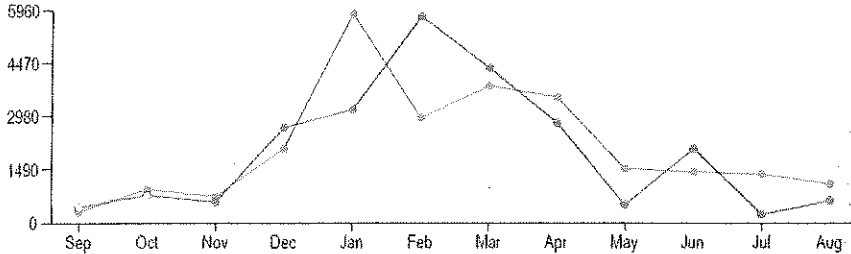
Automated Payments available. Save a stamp, time and money. Enroll in Automated Payments from your checking or savings account. Sign up at southjerseygas.com/payment.

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

ANNUAL COMPARISON

Energy (therms x 100)

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



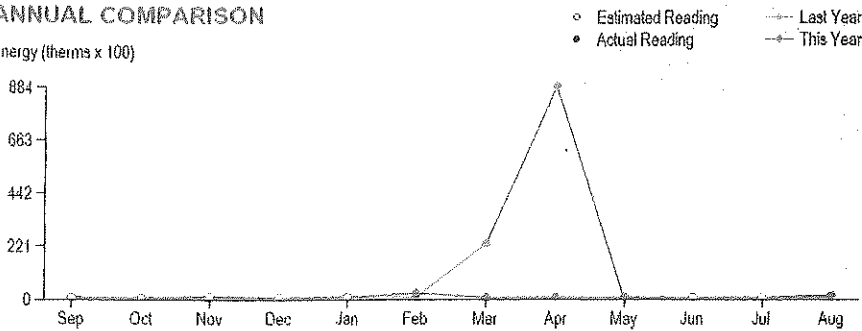
NEWS FROM SOUTH JERSEY GAS


- i** If you suspect a gas leak, evacuate the area immediately, call the Gas Leak Hotline at 1-800-582-7060 and call 911. The South Jersey Gas Leak Line Hotline is ready to assist you 24 hours a day, 7 days a week, 365 days a year.
- i** To help us best serve you, our IT systems require periodic maintenance/updates. To complete this work with the least inconvenience for customers, we've planned it for August 30-September 2 to coincide with the Labor Day holiday weekend. Please note during this time we'll be unable to access your customer account information if you call our customer service representatives. Additionally, customers will not have access to our walk-in customer service centers or the My Account online information system during this time. We apologize for the inconvenience and assure you we will be able to respond to emergencies during this time.




ANNUAL COMPARISON

Energy (therms x 100)


NEWS FROM SOUTH JERSEY GAS

- 
 If you suspect a gas leak, evacuate the area immediately, call the Gas Leak Hotline at 1-800-582-7060 and call 911. The South Jersey Gas Leak Line Hotline is ready to assist you 24 hours a day, 7 days a week, 365 days a year.

- 
 To help us best serve you, our IT systems require periodic maintenance/updates. To complete this work with the least inconvenience for customers, we've planned it for August 30-September 2 to coincide with the Labor Day holiday weekend. Please note during this time we'll be unable to access your customer account information if you call our customer service representatives. Additionally, customers will not have access to our walk-in customer service centers or the My Account online information system during this time. We apologize for the inconvenience and assure you we will be able to respond to emergencies during this time.





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

8/26/19

August 8, 2019
Account Number: 2985910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR JULY 8, 2019 TO AUGUST 8, 2019

Previous Balance	\$79.22
Payment Received on July 22, 2019	-\$79.22
Current Charges	\$42.28
Gas Charges	\$42.28
Amount Due By August 26, 2019	\$42.28

Next meter reading is scheduled for September 9, 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	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	07-08-19	08-08-19	139	152	13	1	13.00	1.0330	13.43

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

USAGE COSTS

Customer Charge	\$33.02
Delivery Charge	13.43 Therms x \$0.655418
Balancing Service Charge	13.43 Therms x \$0.033847
Total Usage Costs	\$42.28

Service Agreement: 2980020790

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

USAGE HISTORY - COMPARISON

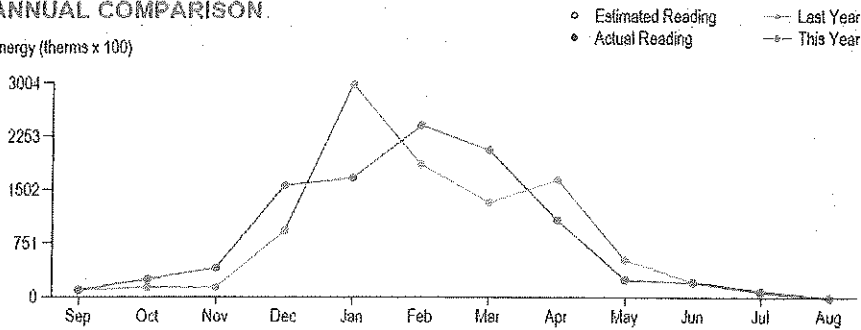
Month	Energy used (therms)	Days in Period	Average Temperature
August 2018	20.72	29	77.66°
August 2019	13.43	31	75.98°


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

ANNUAL COMPARISON

Energy (therms x 100)


NEWS FROM SOUTH JERSEY GAS

- 
 If you suspect a gas leak, evacuate the area immediately, call the Gas Leak Hotline at 1-800-582-7060 and call 911. The South Jersey Gas Leak Line Hotline is ready to assist you 24 hours a day, 7 days a week, 365 days a year.

- 
 To help us best serve you, our IT systems require periodic maintenance/updates. To complete this work with the least inconvenience for customers, we've planned it for August 30-September 2 to coincide with the Labor Day holiday weekend. Please note during this time we'll be unable to access your customer account information if you call our customer service representatives. Additionally, customers will not have access to our walk-in customer service centers or the My Account online information system during this time. We apologize for the inconvenience and assure you we will be able to respond to emergencies during this time.





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

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

BILLING SUMMARY FOR JULY 3, 2019 TO AUGUST 6, 2019

Previous Balance \$65.37
Payment Received on July 22, 2019 -\$65.37
Current Charges \$57.57
Gas Charges \$57.57

Amount Due By August 23, 2019 \$57.57

Next meter reading is scheduled for September 6, 2019

Thank you for your payment.

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	07-03-19	08-06-19	6,516	6,519	3	10	30.00	1.0330	30.99

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

USAGE COSTS

Customer Charge \$36.22
Delivery Charge 30.99 Therms x \$0.655419 \$20.31
Balancing Service Charge 30.99 Therms x \$0.033850 \$1.04
Total Usage Costs \$57.57

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
August 2018	31.08	29	76.61°
August 2019	30.99	34	76.11°

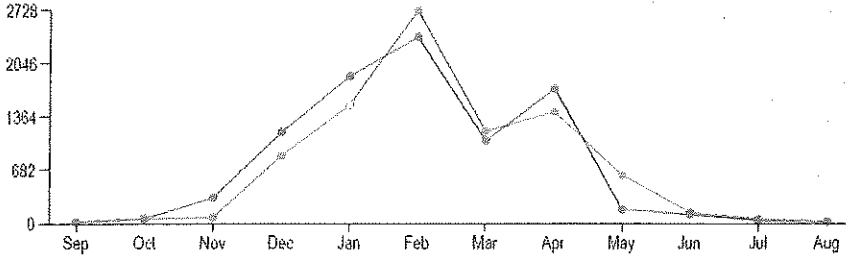
Automated Payments available. Save a stamp, time and money. Enroll in Automated Payments from your checking or savings account. Sign up at southjerseygas.com/payment.

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

ANNUAL COMPARISON

Energy (therms x 100)

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



NEWS FROM SOUTH JERSEY GAS

- i** If you suspect a gas leak, evacuate the area immediately, call the Gas Leak Hotline at 1-800-582-7060 and call 911. The South Jersey Gas Leak Line Hotline is ready to assist you 24 hours a day, 7 days a week, 365 days a year.
- i** To help us best serve you, our IT systems require periodic maintenance/updates. To complete this work with the least inconvenience for customers, we've planned it for August 30-September 2 to coincide with the Labor Day holiday weekend. Please note during this time we'll be unable to access your customer account information if you call our customer service representatives. Additionally, customers will not have access to our walk-in customer service centers or the My Account online information system during this time. We apologize for the inconvenience and assure you we will be able to respond to emergencies during this time.





SERVICE FOR WALTER HILL SCHOOL
1815 KINGS HWY
SWEDESBORO NJ 08085

August 7, 2019
Account Number: 0015910000
Report gas leak: 800-582-7060
Customer Contact Center: 888-766-9900
www.southjerseygas.com

BILLING SUMMARY FOR JULY 8, 2019 TO AUGUST 7, 2019

Previous Balance \$276.41
Payment Received on July 22, 2019 -\$276.41
Current Charges \$88.90
Gas Charges \$88.90

Amount Due By August 26, 2019 \$88.90

USAGE DETAIL

Meter	Start Date	End Date	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	07-08-19	08-07-19	3,500	3,508	8	10	80.00	1.0330	82.64

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

USAGE COSTS

Customer Charge \$31.96
Delivery Charge 82.64 Therms x \$0.655420 \$54.15
Balancing Service Charge 82.64 Therms x \$0.033850 \$2.79
Total Usage Costs \$88.90

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
August 2018	62.16	28	77.56°
August 2019	82.64	30	76.02°

Next meter reading is scheduled for September 9, 2019

Thank you for your payment.

Service Agreement: 0010019870

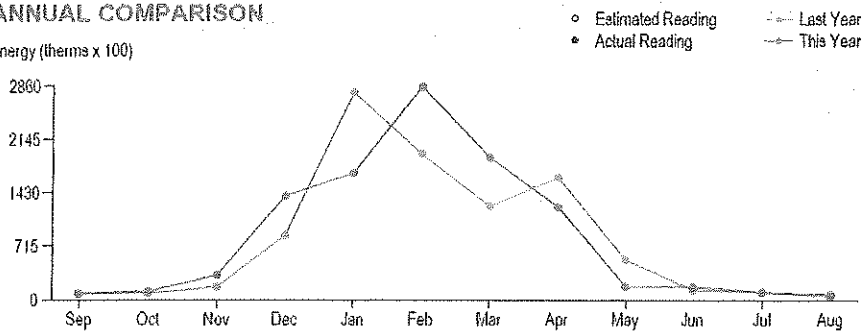
Your rate schedule: General Service FT(GSGFT)


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ANNUAL COMPARISON

Energy (therms x 100)


NEWS FROM SOUTH JERSEY GAS

- 
 If you suspect a gas leak, evacuate the area immediately, call the Gas Leak Hotline at 1-800-582-7060 and call 911. The South Jersey Gas Leak Line Hotline is ready to assist you 24 hours a day, 7 days a week, 365 days a year.

- 
 To help us best serve you, our IT systems require periodic maintenance/updates. To complete this work with the least inconvenience for customers, we've planned it for August 30-September 2 to coincide with the Labor Day holiday weekend. Please note during this time we'll be unable to access your customer account information if you call our customer service representatives. Additionally, customers will not have access to our walk-in customer service centers or the My Account online information system during this time. We apologize for the inconvenience and assure you we will be able to respond to emergencies during this time.





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

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

BILLING SUMMARY FOR JULY 3, 2019 TO AUGUST 2, 2019

Previous Balance	\$35.14
Payment Received on July 22, 2019	-\$35.14
Current Charges	\$35.52
Gas Charges	\$35.52
Amount Due By August 22, 2019	\$35.52

Next meter reading is scheduled for September 5, 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	Start Reading	End Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	07-03-19	08-02-19	3,494	3,499	5	1	5.00	1.0330	5.17

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

USAGE COSTS

Customer Charge	\$31.96
Delivery Charge	\$3.39
Balancing Service Charge	\$0.17
Total Usage Costs	\$35.52

Service Agreement: 3010019873

Your rate schedule: General Service FT(GSGFT)

USAGE HISTORY - COMPARISON

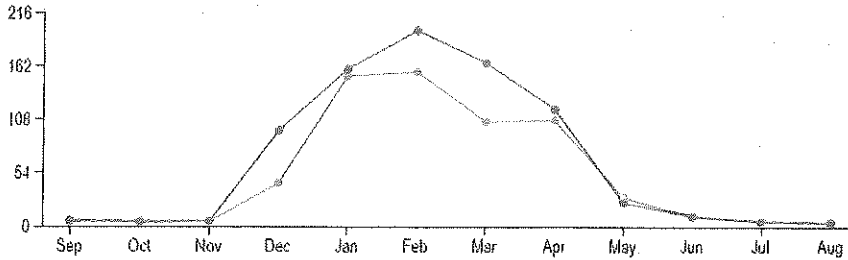
Month	Energy used (therms)	Days in Period	Average Temperature
August 2018	5.18	29	76.61°
August 2019	5.17	30	78.39°


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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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