

19/20



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

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](http://www.aquaamerica.com)

Questions about your water/sewer service?... Contact us before the due date.  
 Bill Date **July 23, 2019** Total Amount Due **\$ 4,764.23** Current Charges Due Date **August 14, 2019**

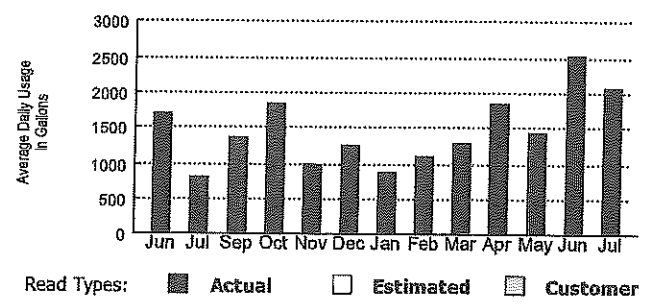
**Meter Data**

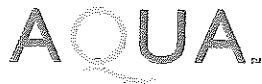
Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70114043	4"	07/19/19	32	Actual	748000	67,000	Gallons
		06/17/19		Actual	681000		
Average Daily Usage = 2,093 Gallons		Total Days: 32			Total Usage:	67,000	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 4,543.91
Total Payments Received .....	2,159.46
<b>Remaining Balance .....</b>	<b>2,384.45</b>
Customer Charge Water .....	412.50
67,000 gallons @ \$0.006452 per gallon .....	432.28
Current Water Charges .....	844.78
Current Sewer Charges .....	1,535.00
<b>Amount Due.....</b>	<b>\$ 4,764.23</b>

**Water Usage History**





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

*7/20/19*

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](http://www.aquaamerica.com)

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

Bill Date  
**July 29, 2019**

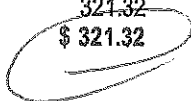
Total Amount Due  
**\$ 321.32**

Current Charges Due Date  
**August 20, 2019**

**Billing Detail**

For period  
 beginning **June 27, 2019** and ending **July 26, 2019**

Amount Owed from Last Bill .....	\$ 319.13
Total Payments Received .....	319.13
<b>Remaining Balance .....</b>	<b>0.00</b>
Total Water Charges.....	321.32
<b>Amount Due.....</b>	<b>\$ 321.32</b>





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

*7/29/19*

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: **966.780.8292**  
 www.aquaamerica.com

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

Bill Date **July 23, 2019** Total Amount Due **\$ 12,845.50** Current Charges Due Date **August 14, 2019**

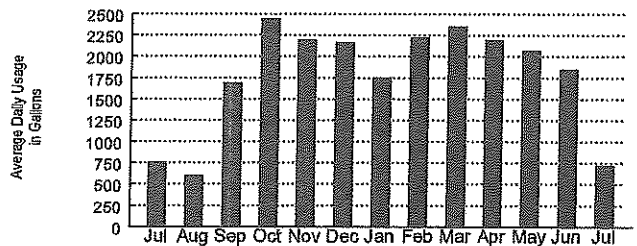
**Meter Data**

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
80010158	8"	07/19/19	32	A 300000 A 7520000	23,000	Gallons
		06/17/19		A 300000 A 7497000		
Average Daily Usage = 718 Gallons		Total Days:	32	* A = Actual E = Estimated	Total Usage:	23,000 Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 12,973.66
Total Payments Received .....	6,508.56
<b>Remaining Balance .....</b>	<b>6,465.10</b>
Customer Charge Water .....	1,320.00
23,000 gallons @ \$0.006452 per gallon.....	148.40
Current Water Charges.....	1,468.40
Current Sewer Charges.....	4,912.00
<b>Amount Due.....</b>	<b>\$ 12,845.50</b>

**Water Usage History**



Read Types:  Actual  Estimated  Customer



An Exelon Company

Your electric bill - Jul 2019  
for the period June 6, 2019 to July 3, 2019

11577



04 02000008 200009468

# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 952

Your service address: AUBURN RD  
SWEDESBORO NJ 08085

Bill issue date: Jul 8, 2019

### Summary of your charges

Balance from your last bill	\$6,557.02
Your payment(s) - thank you	\$6,557.02-
Balance forward as of Jul 8, 2019	\$0.00
New electric charges	\$3,042.34
New ECPGNJ supply charges	\$2,846.48
<b>Total amount due by Jul 29, 2019</b>	<b>\$5,838.82</b>

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

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

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

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

Please tear on the dotted line below. Invoice Number: 200391079721 Page 1 of 3

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

Your electric bill for the period  
**June 6, 2019 to July 3, 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	Jul 3 064004	Jun 6 063549	455	80	36400
	(actual)	(actual)			
<b>Demand (kW)</b>	<b>2,490</b>			<b>80</b>	<b>199.20</b>
	(actual)				

**Minimum kW demand** 167.04  
**Total kW Billing demand** 199.20  
**Load Factor: 27.19%**

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

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 28 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		180.34
Distribution Charge	199.20 kW X \$10.3319779 per kW	2,058.13
Market Transition Tax	36400 kWh X \$0.0002920 per kWh	10.63
Transition Bond Charge	36400 kWh X \$0.0018050 per kWh	65.70
Non-Utility Generation Charge	36400 kWh X \$0.0122541 per kWh	446.05
Societal Benefits Charge	36400 kWh X \$0.0058360 per kWh	212.43
RGGI Energy Efficiency	36400 kWh X \$0.0004170 per kWh	15.18
EDIT Credit 5 Yr - kWh	36400 kWh X \$0.0027849- per kWh	101.37-
Zero Emission Certif (ZEC) Charge	36400 kWh X \$0.0042651 per kWh	155.25
<b>Total Electric Delivery Charges</b>		<b>3,042.34</b>

Electric Summary	
Balance from your last bill	\$3,454.04
Payment Jun 19	\$3,454.04-
<b>Total Payments</b>	<b>\$3,454.04-</b>
Electric Charges (Annual General Service Secondary)	\$3,042.34
<b>New electric charges</b>	<b>\$3,042.34</b>
<b>Total amount due by Jul 29, 2019</b>	<b>\$3,042.34</b>

**BD OF ED SWEDESBORO WOOLWICH**

Account number: 5500 8380 952

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Your electric bill for the period  
**June 6, 2019 to July 3, 2019**

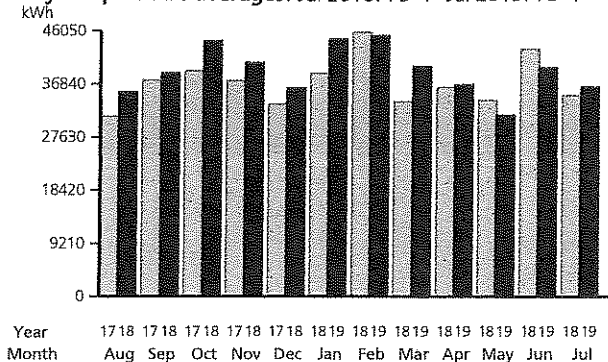


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.43 cents per kWh.

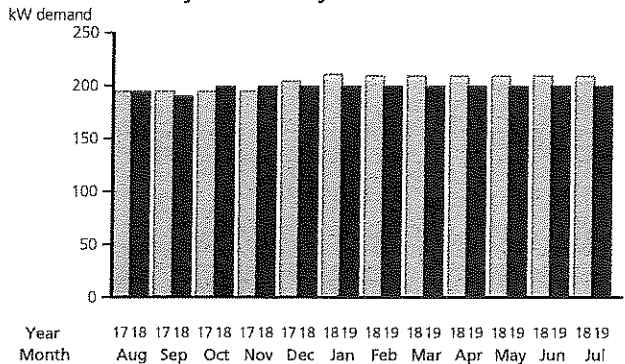
**Total Electric Charges - Annual General Service Secondary 3,042.34**

*Your monthly Electricity use in kWh*

Daily temperature averages: Jul 2018: 75° F Jul 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: Jun 6, 2019 to Jul 3, 2019 (28 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 36400KH@0.078200

\$0.00  
 \$2,846.48  
**Amount(\$)**  
**2,846.48**

**ECPGNJ electric charges**

<b>ECPGNJ Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$3,102.98</b>
Payment Jun 19	\$3,102.98-
<b>Total Payments</b>	<b>\$3,102.98-</b>
Total Current Charges	\$2,846.48
<b>New ECPGNJ electric supply charges</b>	<b>\$2,846.48</b>
<b>Total amount due by Jul 29, 2019</b>	<b>\$2,846.48</b>

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An Exelon Company

03 00000008 2000091655

Your electric bill - Jul 2019  
for the period June 5, 2019 to July 3, 2019

11819



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3462 334

Your service address: 601 AUBURN AVE

SWEDESBORO NJ 08085

Bill Issue date: Jul 5, 2019

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

### Summary of your charges

Balance from your last bill	\$36.43
Your payment(s) - thank you	\$36.43-
Balance forward as of Jul 5, 2019	\$0.00
New electric charges	\$20.83
New ECPGNI supply charges	\$10.24
<b>Total amount due by Jul 26, 2019</b>	<b>\$31.07</b>

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

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

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**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	Jul 3	Jun 5			
Use (kWh)	076323	076192	131	1	131
	(actual)	(actual)			
Demand (kW)	0.350			1	0.35
	(actual)				

Load Factor: 53.78%

Your next meter reading is scheduled for August 5, 2019

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 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		9.63
Distribution Charge	0.40 kW X \$2.6000000 per kW	1.04
Distribution Charge	131 kWh X \$0.0574046 per kWh	7.52
Market Transition Tax	131 kWh X \$0.0003053 per kWh	0.04
Transition Bond Charge	131 kWh X \$0.0018321 per kWh	0.24
Non-Utility Generation Charge	131 kWh X \$0.0122901 per kWh	1.61
Societal Benefits Charge	131 kWh X \$0.0058779 per kWh	0.77
RGGI Energy Efficiency	131 kWh X \$0.0003817 per kWh	0.05
EDIT Credit 5 Yr - kWh	131 kWh X \$0.0048092- per kWh	0.63-
Zero Emission Certif (ZEC) Charge	131 kWh X \$0.0042748 per kWh	0.56
<b>Total Electric Delivery Charges</b>		<b>20.83</b>

Electric Summary	
Balance from your last bill	\$23.37
Payment Jun 19	\$23.37-
<b>Total Payments</b>	<b>\$23.37-</b>
Electric Charges (Monthly General Service Secondary)	\$20.83
<b>New electric charges</b>	<b>\$20.83</b>
<b>Total amount due by Jul 26, 2019</b>	<b>\$20.83</b>

**SWEDSBORO WOOLWICH BD OF ED**  
**Account number: 5500 3462 334**

Your electric bill for the period  
**June 5, 2019 to July 3, 2019**

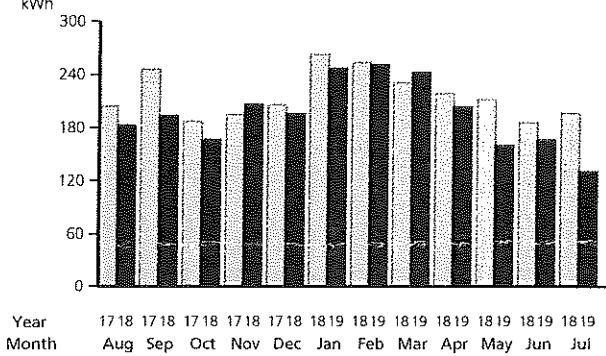


**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.16 cents per kWh.

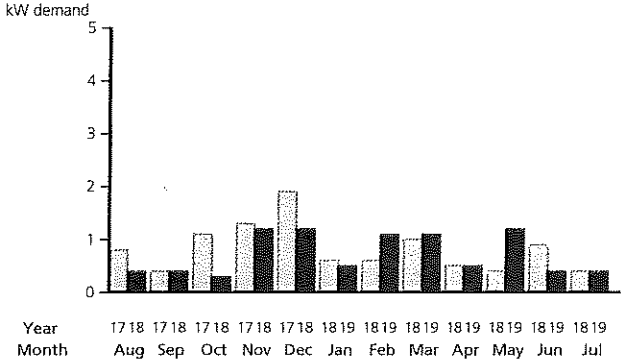
**Total Electric Charges - Monthly General Service Secondary 20.83**

*Your monthly Electricity use in kWh*

Daily temperature averages: Jul 2018: 75° F Jul 2019: 75° 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: Jun 5, 2019 to Jul 3, 2019 (29 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 131KH@0.078200

**ECPGNJ electric charges**

\$0.00  
 \$10.24  
**Amount(\$)**  
**10.24**

<b>ECPGNJ Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$13.06</b>
Payment Jun 19	\$13.06-
<b>Total Payments</b>	<b>\$13.06-</b>
Total Current Charges	\$10.24
<b>New ECPGNJ electric supply charges</b>	<b>\$10.24</b>
<b>Total amount due by Jul 26, 2019</b>	<b>\$10.24</b>

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An Exelon Company

Your electric bill - Jul 2019  
for the period June 7, 2019 to July 8, 2019

11519



05 00000008 200005018

# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 069

Your service address: KINGS HWY  
SWEDESBORO NJ 08085

Bill issue date: Jul 9, 2019

## How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

## Summary of your charges

Balance from your last bill	\$7,588.34
Your payment(s) - thank you	\$7,588.34
Balance forward as of Jul 9, 2019	\$0.00
New electric charges	\$3,662.59
New ECPGNJ supply charges	\$3,415.78
<b>Total amount due by Jul 30, 2019</b>	<b>\$7,078.37</b>

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

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

Please tear on the dotted line below. Invoice Number: 200391080836 Page 1 of 3

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

Your electric bill for the period  
**June 7, 2019 to July 8, 2019**

**Details of your Electric Charges**

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

Meter Number Energy Type Use (kWh)	Current Reading Jul 8 029153 (actual)	Previous Reading Jun 7 028607 (actual)	Difference	Multiplier	Total Use
99A084534406	029153 (actual)	028607 (actual)	546	80	43680
Demand (kW)	2.590 (actual)			80	207.20
Demand (KVAR)	1.480 (actual)			80	118.40

Minimum kW demand

186.88

Total kW Billing demand

207.20

Load Factor: 27.45%

Power Factor: 86.82%

Your next meter reading is scheduled for August 7, 2019

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 32 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		206.10
Distribution Charge	207.20 kW X \$11.8080116 per kW	2,446.62
Reactive Demand Charge		45.26
Market Transition Tax	43680 kWh X \$0.0002919 per kWh	12.75
Transition Bond Charge	43680 kWh X \$0.0018050 per kWh	78.84
Non-Utility Generation Charge	43680 kWh X \$0.0122539 per kWh	535.25
Societal Benefits Charge	43680 kWh X \$0.0058359 per kWh	254.91
RG&I Energy Efficiency	43680 kWh X \$0.0004169 per kWh	18.21
EDIT Credit 5 Yr - kWh	43680 kWh X \$0.0027850- per kWh	121.65-

<b>Electric Summary</b>	
Balance from your last bill	\$3,841.00
Payment Jun 19	\$3,841.00-
<b>Total Payments</b>	<b>\$3,841.00-</b>
Electric Charges (Annual General Service Secondary)	\$3,662.59
<b>New electric charges</b>	<b>\$3,662.59</b>
<b>Total amount due by Jul 30, 2019</b>	<b>\$3,662.59</b>

**BD OF ED SWEDESBORO WOOLWICH**

Account number: 5500 8380 069

Your electric bill for the period  
**June 7, 2019 to July 8, 2019**



Zero Emission Certif (ZEC)

Charge 43680 kWh X \$0.0042651 per kWh 186.30

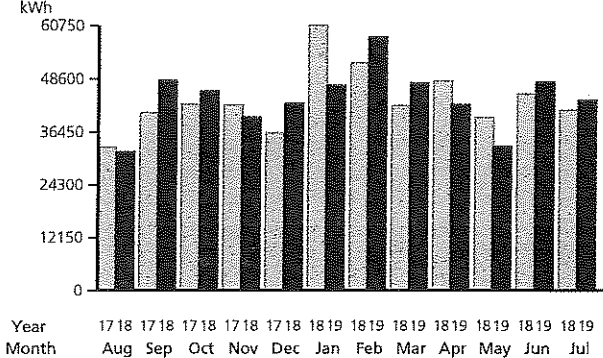
**Total Electric Delivery Charges 3,662.59**

**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.

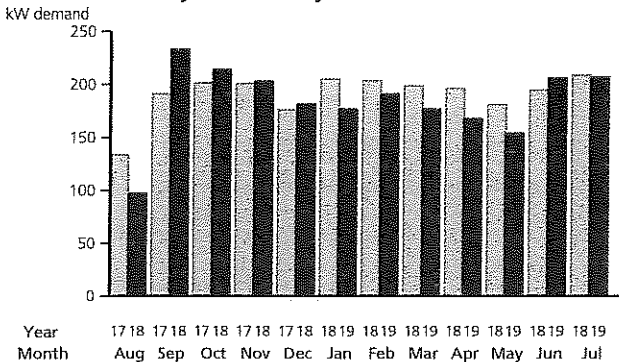
**Total Electric Charges - Annual General Service Secondary 3,662.59**

*Your monthly Electricity use in kWh*

Daily temperature averages: Jul 2018: 75° F Jul 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: Jun 7, 2019 to Jul 8, 2019 (32 days)

Type of service: Annual General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS

ENERGY CHARGE 43680KH@0.078200

\$0.00  
 \$3,415.78  
**Amount(\$)**  
**3,415.78**

**ECPGNJ electric charges**

<b>ECPGNJ Electric Supply Summary</b>	
Balance from your last bill	<b>\$3,747.34</b>
Payment Jun 19	\$3,747.34-
<b>Total Payments</b>	<b>\$3,747.34-</b>
Total Current Charges	\$3,415.78
<b>New ECPGNJ electric supply charges</b>	<b>\$3,415.78</b>
<b>Total amount due by Jul 30, 2019</b>	<b>\$3,415.78</b>



An Exelon Company

05 00000008 200005016

Your electric bill - Jul 2019  
for the period June 7, 2019 to July 8, 2019

7/15/19



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8380 523

Your service address: 1815 KINGS HWY  
SWEDESBORO NJ 08085

Bill issue date: Jul 9, 2019

## How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

## Summary of your charges

Balance from your last bill	\$12.34
Your payment(s) - thank you	\$12.34-
Balance forward as of Jul 9, 2019	\$0.00
New electric charges	\$11.16
New ECPGN supply charges	\$0.55
<b>Total amount due by Jul 30, 2019</b>	<b>\$11.71</b>

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

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Please tear on the dotted line below. Invoice Number: 200391080837 Page 1 of 3

**BD OF ED SWEDSBORO WOOLWICH**  
**Account number: 5500 8380 523**

Your electric bill for the period  
**June 7, 2019 to July 8, 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
1ND356781779	Jul 8	Jun 7			
Use (kWh)	000806 (actual)	000799 (actual)	7	1	7
Demand (kW)	0.010 (actual)			1	0.01

Load Factor: 91.15%

Your next meter reading is scheduled for August 7, 2019

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 32 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		10.62
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
<b>Total Electric Delivery Charges</b>		<b>11.16</b>

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

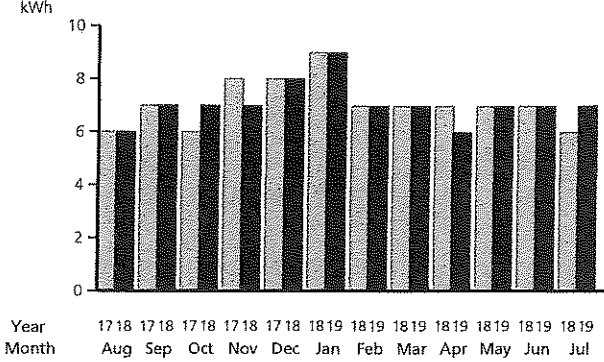
**Total Electric Charges - Monthly General Service Secondary 11.16**

<b>Electric Summary</b>	
Balance from your last bill	\$11.79
Payment Jun 19	\$11.79-
<b>Total Payments</b>	<b>\$11.79-</b>
Electric Charges (Monthly General Service Secondary)	\$11.16
<b>New electric charges</b>	<b>\$11.16</b>
<b>Total amount due by Jul 30, 2019</b>	<b>\$11.16</b>

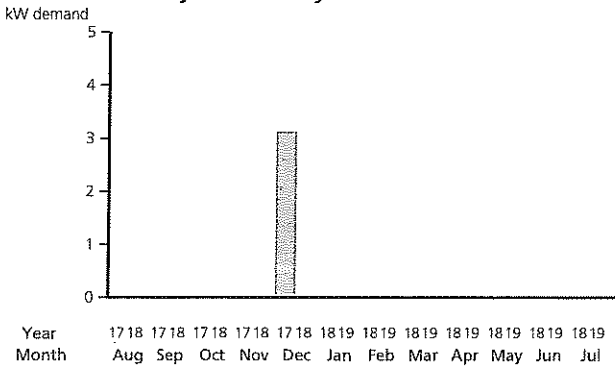


*Your monthly Electricity use in kWh*

Daily temperature averages: Jul 2018: 75° F Jul 2019: 75° 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: Jun 7, 2019 to Jul 8, 2019 (32 days)

Type of service: Monthly General Service Secondary

THANK YOU FOR USING EAST COAST POWER GAS ENERGY CHARGE 7KH@0.078200

\$0.00  
 \$0.55  
**Amount(\$)**  
**0.55**

**ECPGNJ electric charges**

**ECPGNJ Electric Supply**

**Summary**

<b>Balance from your last bill</b>	<b>\$0.55</b>
Payment Jun 19	\$0.55--
<b>Total Payments</b>	<b>\$0.55--</b>
Total Current Charges	\$0.55
<b>New ECPGNJ electric supply charges</b>	<b>\$0.55</b>
<b>Total amount due by Jul 30, 2019</b>	<b>\$0.55</b>



An Exelon Company

Your electric bill - Jul 2019  
for the period June 8, 2019 to July 9, 2019

1/15/19



06 00000008 200008846

# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 205  
Your service address: 15 FREDRICK BLVD  
SWEDESBORO NJ 08085  
Bill Issue date: Jul 11, 2019

### Summary of your charges

Balance from your last bill	\$10.29
Balance forward as of Jul 11, 2019	\$10.29
New electric charges	\$10.62
New ECPGNL supply charges	\$0.00
<b>Total amount due by Aug 1, 2019</b>	<b>\$20.91</b>

A past due amount of \$10.29 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

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

### How to contact us

Customer service (Mon-Fri, 7am - 7pm)	1-800-642-3780
TTY English	1-800-852-7897
TTY Spanish	1-866-658-7714
Electric emergencies & outages (24 hours)	1-800-833-7476
¿Problemas con la factura?	1-800-642-3780
Visit <a href="http://atlanticcityelectric.com">atlanticcityelectric.com</a>	

Please tear on the dotted line below. Invoice Number: 200011127475 Page 1 of 3

**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	Jul 9 024486 (actual)	Jun 8 024486 (actual)	0	1	0
Use (kWh)					
Demand (kW)	0.000 (actual)			1	0.00

<b>Electric Summary</b>	
Balance from your last bill	\$10.29
Electric Charges (Monthly General Service Secondary)	\$10.62
<b>New electric charges</b>	<b>\$10.62</b>
<b>Total amount due by Aug 1, 2019</b>	<b>\$20.91</b>

**Your next meter reading is scheduled for August 8, 2019**

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 32 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		10.62
<b>Total Electric Delivery Charges</b>		<b>10.62</b>

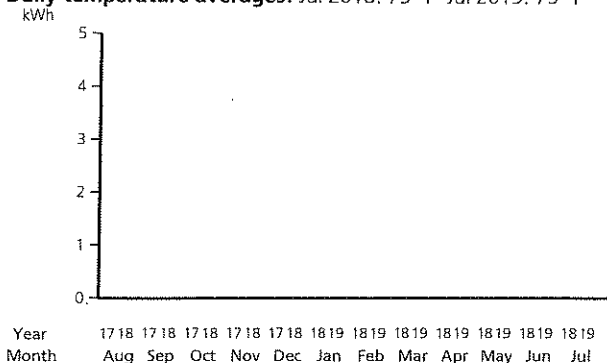
**Supply Charges:** These charges reflect the cost of producing electricity for you.  
 You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.16 cents per kWh.

**Total Electric Charges - Monthly General Service Secondary**      **10.62**

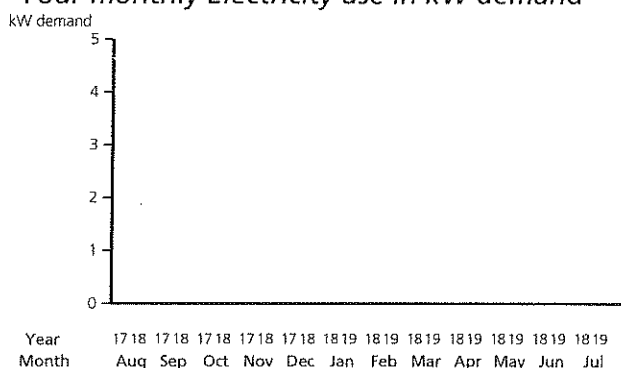


*Your monthly Electricity use in kWh*

Daily temperature averages: Jul 2018: 75° F Jul 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: Jun 8, 2019 to Jul 9, 2019 (32 days)

Type of service: Monthly General Service Secondary

ENERGY CHARGE OKH@0.078200

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

**ECPGNJ electric charges**

<b>ECPGNJ Electric Supply Summary</b>	
Balance from your last bill	<b>\$0.00</b>
New ECPGNJ electric supply charges	<b>\$0.00</b>
<b>Total amount due by Aug 1, 2019</b>	<b>\$0.00</b>

1009455-0018663-0000003 of 0000004-C17-D1-4-185-09464



An Exelon Company

Your electric bill - Jul 2019  
for the period June 26, 2019 to July 26, 2019

18 00000008 200007697

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# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3441 890

Your service address: 2ND ST

SWEDESBORO NJ 08085

Bill Issue date: Jul 30, 2019

### How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

### Summary of your charges

Balance from your last bill	\$369.27
Your payment(s) - thank you	\$369.27-
Balance forward as of Jul 30, 2019	\$0.00
New electric charges	\$356.29
New Plymouth Rock supply charges	\$53.55
<b>Total amount due by Aug 20, 2019</b>	<b>\$409.84</b>

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

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

Please tear on the dotted line below. Invoice Number: 200091131683 Page 1 of 3

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

Your electric bill for the period  
**June 26, 2019 to July 26, 2019**

**Details of your Electric Charges**

Street and Private Lighting - service number 0550 0344 1890 7000 7265 41  
 Electricity you used this period

Lamp size	Quantity	Total use
4005 FMI	2	256
4005 UFM	5	639
4005 UFM2	1	256
<b>Total</b>	<b>8</b>	<b>1,151</b>

**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	2 X \$32.8400000	65.68
Distribution Charge	5 X \$40.6820000	203.41
Distribution Charge	1 X \$81.3600000	81.36
Market Transition Tax	1151 kWh X \$0.0002954 per kWh	0.34
Transition Bond Charge	1151 kWh X \$0.0018071 per kWh	2.08
Non-Utility Generation Charge	1151 kWh X \$0.0122502 per kWh	14.10
Societal Benefits Charge	1151 kWh X \$0.0058384 per kWh	6.72
RGGI Energy Efficiency	1151 kWh X \$0.0004170 per kWh	0.48
EDIT Credit 5 Yr - kWh	1151 kWh X \$0.0198002- per kWh	22.79-
Zero Emission Certif (ZEC) Charge	1151 kWh X \$0.0042659 per kWh	4.91
<b>Total Electric Delivery Charges</b>		<b>356.29</b>

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

**Total Electric Charges - Street and Private Lighting** 356.29

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

Electric Summary	
Balance from your last bill	\$321.54
Payment Jul 22	\$321.54-
<b>Total Payments</b>	<b>\$321.54-</b>
Electric Charges (Street and Private Lighting)	\$356.29
<b>New electric charges</b>	<b>\$356.29</b>
<b>Total amount due by Aug 20, 2019</b>	<b>\$356.29</b>

<b>Plymouth Rock Electric</b>
<b>Supply Summary</b>
Balance from your last bill
<b>\$47.73</b>



10/1/19



An Exelon Company

Your electric bill - Jul 2019  
for the period June 28, 2019 to July 30, 2019

21 00000008 200012523

8/20/19

# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

19/20

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

## SWEDESBORO WOOLWICH BD OF ED

Account number: 5500 3440 991

Your service address: PEDRICKTOWN & AUBURN  
SWEDESBORO NJ 08085

Bill Issue date: Aug 1, 2019

### Summary of your charges

Balance from your last bill	\$15,091.07
Your payment(s) - thank you	\$15,091.07
Balance forward as of Aug 1, 2019	\$0.00
New electric charges	\$8,128.29
New ECPGNJ supply charges	\$7,516.04
<b>Total amount due by Aug 22, 2019</b>	<b>\$15,644.33</b>

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

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

### How to contact us

Customer service (Mon-Fri, 7am - 7pm)	1-800-642-3780
TTY English	1-800-852-7897
TTY Spanish	1-866-658-7714
Electric emergencies & outages (24 hours)	1-800-833-7476
¿Problemas con la factura?	1-800-642-3780
Visit <a href="http://atlanticcityelectric.com">atlanticcityelectric.com</a>	



Please tear on the dotted line below. Invoice Number: 200661050964 Page 1 of 3

**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	Jul 30 008550	Jun 28 008230	300	96000	96113
Use (kWh)	008550 (actual)	008230 (actual)			
Demand (kW)	1.549 (actual)		300	464.70	464.58
Demand (kVAR)	0.995 (actual)		300	298.50	298.62

Minimum kW demand 414.86  
 Total kW Billing demand 464.58  
 Load Factor: 26.12% Power Factor: 84.12%

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

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		212.54
Distribution Charge	464.58 kW X \$12.1769986 per kW	5,657.19
Reactive Demand Charge		136.00
Market Transition Tax	96113 kWh X \$0.0002920 per kWh	28.06
Transition Bond Charge	96113 kWh X \$0.0018050 per kWh	173.48
Non-Utility Generation Charge	96113 kWh X \$0.0122540 per kWh	1,177.77
Societal Benefits Charge	96113 kWh X \$0.0058361 per kWh	560.92
RGGI Energy Efficiency	96113 kWh X \$0.0004170 per kWh	40.08

Electric Summary	
Balance from your last bill	\$7,383.52
Payment Jul 22	\$7,383.52-
<b>Total Payments</b>	<b>\$7,383.52-</b>
Electric Charges (Annual General Service Secondary)	\$8,128.29
<b>New electric charges</b>	<b>\$8,128.29</b>
<b>Total amount due by Aug 22, 2019</b>	<b>\$8,128.29</b>





An Exelon Company

Your electric bill - Jul 2019  
for the period June 28, 2019 to July 30, 2019

21 00000008 200012521

8/10/19



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## SWEDESORO WOOLWICH BD OF ED

Account number: 5500 3441 635

Your service address: 15 FREDRICK BLVD  
SWEDESORO NJ 08085

Bill issue date: Aug 1, 2019

## How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

## Summary of your charges

Balance from your last bill	\$8,258.55
Your payment(s) - thank you	\$8,258.55-
Balance forward as of Aug 1, 2019	\$0.00
New electric charges	\$4,352.90
New ECPGNJ supply charges	\$3,543.71
<b>Total amount due by Aug 22, 2019</b>	<b>\$7,896.61</b>

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

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

Please tear on the dotted line below. Invoice Number: 200661050965 Page 1 of 3

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

Your electric bill for the period  
**June 28, 2019 to July 30, 2019**

**Details of your Electric Charges**

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

Meter Number	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA019605861	Jul 30 005795	Jun 28 005568	200	45400	45316
	Use (kWh)	(actual)	(actual)		
	Demand (kW)	0.901	200	180.20	180.24
	(actual)				
	Demand (kVAR)	0.527	200	105.40	105.48
	(actual)				

Minimum kW demand 254.30  
 Total kW Billing demand 254.30  
 Load Factor: 31.74% Power Factor: 86.30%

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

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

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		212.54
Distribution Charge	254.30 kW X \$12.1770008 per kW	3,096.66
Reactive Demand Charge		42.95
Market Transition Tax	45316 kWh X \$0.0002920 per kWh	13.23
Transition Bond Charge	45316 kWh X \$0.0018051 per kWh	81.80
Non-Utility Generation Charge	45316 kWh X \$0.0122540 per kWh	555.30
Societal Benefits Charge	45316 kWh X \$0.0058359 per kWh	264.46
RGGI Energy Efficiency	45316 kWh X \$0.0004171 per kWh	18.90

<b>Electric Summary</b>	
Balance from your last bill	\$4,125.37
Payment Jul 22	\$4,125.37-
<b>Total Payments</b>	<b>\$4,125.37-</b>
Electric Charges (Annual General Service Secondary)	\$4,352.90
<b>New electric charges</b>	<b>\$4,352.90</b>
<b>Total amount due by Aug 22, 2019</b>	<b>\$4,352.90</b>





An Exelon Company

Your electric bill - Jul 2019  
for the period June 23, 2019 to July 24, 2019

16 00000008 200006691

7/29/19



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8379 814

Your service address: 15 FREDRICK BLVD  
SWEDESBORO NJ 08085

Bill issue date: Jul 26, 2019

## How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

?Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

## Summary of your charges

Balance from your last bill	\$871.50
Your payment(s) - thank you	\$871.50-
Balance forward as of Jul 26, 2019	\$0.00
New electric charges	\$808.44
New Plymouth Rock supply charges	\$122.49
<b>Total amount due by Aug 16, 2019</b>	<b>\$930.93</b>

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

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

Please tear on the dotted line below. Invoice Number: 200321102319 Page 1 of 3

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

Your electric bill for the period  
**June 23, 2019 to July 24, 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	790
4005 UB2	7	1843
<b>Total</b>	<b>13</b>	<b>2,633</b>

**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	6 X \$39.7550000	238.53
Distribution Charge	7 X \$79.5100000	556.57
Market Transition Tax	2633 kWh X \$0.0002924 per kWh	0.77
Transition Bond Charge	2633 kWh X \$0.0018040 per kWh	4.75
Non-Utility Generation Charge	2633 kWh X \$0.0122522 per kWh	32.26
Societal Benefits Charge	2633 kWh X \$0.0058337 per kWh	15.36
RGGI Energy Efficiency	2633 kWh X \$0.0004178 per kWh	1.10
EDIT Credit 5 Yr - kWh	2633 kWh X \$0.0197987 - per kWh	52.13-
Zero Emission Certif (ZEC) Charge	2633 kWh X \$0.0042651 per kWh	11.23
<b>Total Electric Delivery Charges</b>		<b>808.44</b>

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

**Total Electric Charges - Street and Private Lighting** **808.44**

**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	\$756.69
Payment Jul 22	\$756.69-
<b>Total Payments</b>	<b>\$756.69-</b>
Electric Charges (Street and Private Lighting)	\$808.44
<b>New electric charges</b>	<b>\$808.44</b>
<b>Total amount due by Aug 16, 2019</b>	<b>\$808.44</b>

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$114.81
Payment Jul 22	\$114.81-
<b>Total Payments</b>	<b>\$114.81-</b>

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

Your electric bill for the period  
**June 23, 2019 to July 24, 2019**



Plymouth Rock Energy, LLC account number: 0550083798147001830294  
Billing period: Jun 23, 2019 to Jul 24, 2019 (32 days)  
Type of service: Street and Private Lighting  
Customer Charges:122.49

**Plymouth Rock electric charges**

\$122.49  
**Amount(\$)**  
122.49

<b>Electric Summary Continued</b>	
Total Current Charges	\$122.49
<b>New Plymouth Rock electric supply charges</b>	<b>\$122.49</b>
<b>Total amount due by Aug 16, 2019</b>	<b>\$122.49</b>



An Exelon Company

Your electric bill - Jul 2019  
for the period June 25, 2019 to July 25, 2019

17 02000008 200007935

9/1/19



# WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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

## BD OF ED SWEDESBORO WOOLWICH

Account number: 5500 8381 398

Your service address: KINGSHWY

SWEDESBORO NJ 08085

Bill Issue date: Jul 29, 2019

## How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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

1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

## Summary of your charges

Balance from your last bill	\$179.69
Your payment(s) - thank you	\$179.69-
Balance forward as of Jul 29, 2019	\$0.00
New electric charges	\$159.01
New Plymouth Rock supply charges	\$20.98
<b>Total amount due by Aug 19, 2019</b>	<b>\$179.99</b>

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

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

Please tear on the dotted line below. Invoice Number: 200511075619 Page 1 of 3

**Details of your Electric Charges**

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

Lamp size	Quantity	Total use
2505 FH	1	82
100W SDS	1	65
150W S	3	140
250W S	2	164
<b>Total</b>	<b>7</b>	<b>451</b>

**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	1 X \$20.8700000	20.87
Distribution Charge	1 X \$31.9500000	31.95
Distribution Charge	3 X \$17.6700000	53.01
Distribution Charge	2 X \$25.4500000	50.90
Market Transition Tax	451 kWh X \$0.0002883 per kWh	0.13
Transition Bond Charge	451 kWh X \$0.0017960 per kWh	0.81
Non-Utility Generation Charge	451 kWh X \$0.0122616 per kWh	5.53
Societal Benefits Charge	451 kWh X \$0.0058315 per kWh	2.63
RG&I Energy Efficiency	451 kWh X \$0.0004213 per kWh	0.19
EDIT Credit 5 Yr - kWh	451 kWh X \$0.0198004- per kWh	8.93-
Zero Emission Certif (ZEC) Charge	451 kWh X \$0.0042572 per kWh	1.92
<b>Total Electric Delivery Charges</b>		<b>159.01</b>

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

**Total Electric Charges - Street and Private Lighting**      **159.01**

Electric Summary	
Balance from your last bill	\$158.80
Payment Jul 22	\$158.80-
<b>Total Payments</b>	<b>\$158.80-</b>
Electric Charges (Street and Private Lighting)	\$159.01
<b>New electric charges</b>	<b>\$159.01</b>
<b>Total amount due by Aug 19, 2019</b>	<b>\$159.01</b>

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

Your electric bill for the period  
**June 25, 2019 to July 25, 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: Jun 25, 2019 to Jul 25, 2019 (31 days)

Type of service: Street and Private Lighting

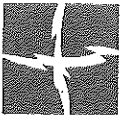
Customer Charges:20.98

\$20.98  
**Amount(\$)**  
**20.98**

**Plymouth Rock electric charges**

**Plymouth Rock Electric  
Supply Summary**

<b>Balance from your last bill</b>	<b>\$20.89</b>
Payment Jul 22	\$20.89-
<b>Total Payments</b>	<b>\$20.89-</b>
Total Current Charges	\$20.98
<b>New Plymouth Rock electric supply charges</b>	<b>\$20.98</b>
<b>Total amount due by Aug 19, 2019</b>	<b>\$20.98</b>



**Direct Energy**  
Business

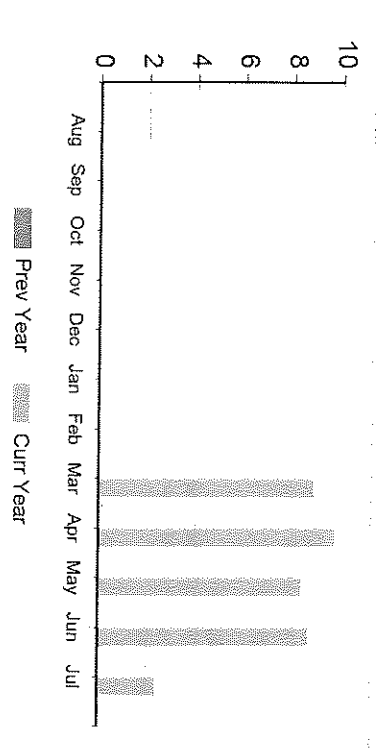
*1111P*

**CUSTOMER INFORMATION**

0000225 12 0 0236 08085-424115 -C01-P00225-11  
Swedesboro Woolwich Bd of Ed  
Payable, Accounts  
15 Fredrick Boulevard  
Swedesboro, NJ 08085-4241

**USAGE HISTORY**

Monthly Gas (THERMS)



**MESSAGE CENTER**

**GO PAPERLESS TODAY**

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

**INVOICE SUMMARY**

Previous Balance	\$3.19
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$3.19</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3.54
<b>Total Current Charges</b>	<b>\$3.54</b>
<b>Amount Due by Aug 23, 2019</b>	<b>\$6.73</b>

**PAYMENT OPTIONS**

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

**QUESTIONS?**

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

Print this page and return this portion with check or money order. Do not staple or fold.

Invoice #: HS91331484  
Account #: 446690 - 24236  
Invoice Date: 07/09/2019  
Payment Due Date: 08/23/2019

*7/15/19*

**Invoice #:** HS91331484  
**Statement Group #:** 24236

**Contract Volumes:**  
**June** 155 MMBTU  
**July** 138 MMBTU  
**Basis:** \$1.022  
**Billing Unit:** MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569189						
<b>Service Period:</b> 06/08/2019-07/08/2019	Commodity	2107295	06/08/2019 -06/30/2019	0.69	\$3.897144	\$2.69
<b>Utility Name:</b> South Jersey Gas	Commodity	2107295	07/01/2019 -07/08/2019	0.24	\$3.532486	\$0.85
<b>Pool/Point:</b> SJG DCQ POOL						
<b>Utility Acct #:</b> 2980020790-0670110						
<b>PO #:</b>						
<b>Address:</b> PO Box 216, SWEDESBORO, NJ 08085						
	<b>Total :</b>			<b>0.93</b>		<b>\$3.54</b>

<b>Grand Total</b>	<b>\$3.54</b>
--------------------	---------------

Note: Multiple statements exist for this deal



**Direct Energy**  
Business

*gpc*

Invoice #:   
Account #:   
Invoice Date:   
Payment Due Date:

HS91326744  
446690 - 11398  
07/04/2019  
08/18/2019

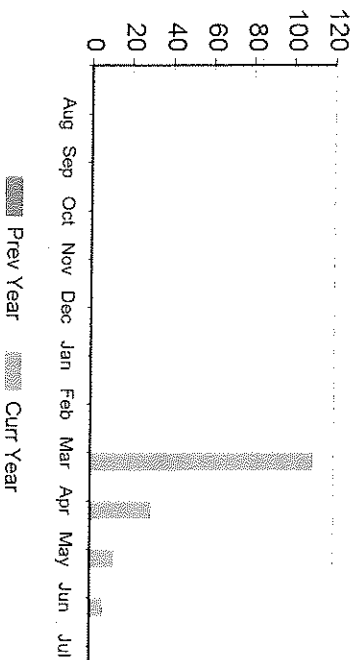
*1/18/19*

**CUSTOMER INFORMATION**

0000271 13 0 0233 08085-42415 -C01-P00271-11  
Swedesboro Woolwich Bd of Ed  
Payable, Accounts  
15 Fredrick Boulevard  
Swedesboro, NJ 08085-4241

**USAGE HISTORY**

Monthly Gas (THERMS)



**MESSAGE CENTER**

**GO PAPERLESS TODAY**

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

**INVOICE SUMMARY**

Previous Balance	\$4.38
Payment Received (Jun 16, 2019)	(\$4.38)
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.39
<b>Total Current Charges</b>	<b>\$2.39</b>

Amount Due by Aug 18, 2019 **\$2.39**

**PAYMENT OPTIONS**

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

**QUESTIONS?**

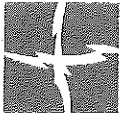
- Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)
- Call Us 1.888.925.9115

Invoice #: HS91326744  
 Statement Group #: 11398

Contract Volumes:  
 June 155 MMBTU  
 July 138 MMBTU  
 Basis: \$1.022  
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
447523						
Service Period: 06/05/2019-07/03/2019	Commodity	2107295	06/05/2019 -06/30/2019	0.56	\$3.897144	\$2.18
Utility Name: South Jersey Gas	Commodity	2107295	07/01/2019 -07/03/2019	0.06	\$3.532486	\$0.21
Pool/Point: SJG DCQ POOL						
Utility Acct #: 3010019873-0340571						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		Total :		0.62		\$2.39

Grand Total	\$2.39
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**Direct Energy**  
Business

*MS*

**CUSTOMER INFORMATION**

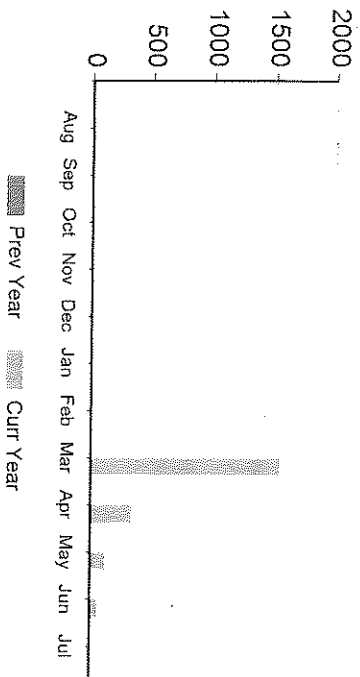
0000239 T2 0 0235 09085-424115 -C01-P00239-11  
Swedesboro Woolwich Bd of Ed  
Payable, Accounts  
15 Fredrick Boulevard  
Swedesboro, NJ 08085-4241

Invoice #: HS91329266  
Account #: 446690 - 11397  
Invoice Date: 07/08/2019  
Payment Due Date: 08/22/2019

*7/15/19*

**USAGE HISTORY**

Monthly Gas (THERMS)



**MESSAGE CENTER**  
**GO PAPERLESS TODAY**

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

**INVOICE SUMMARY**

Previous Balance	\$47.69
Payment Received (Jun 16, 2019)	(\$47.69)
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$19.87
Total Current Charges	\$19.87
<b>Amount Due by Aug 22, 2019</b>	<b>\$19.87</b>

**PAYMENT OPTIONS**

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

**QUESTIONS?**

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

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Invoice #: HS91329266

Statement Group #: 11397

**Contract Volumes:**

June 155 MMBTU

July 138 MMBTU

Basis: \$1.022

Billing Unit: MMBTU

Serv Loc ID: 447522  
 Service Period: 06/06/2019-07/03/2019  
 Utility Name: South Jersey Gas  
 Pool/Point: SJG DCQ POOL  
 Utility Acct #: 1010019871-0555351  
 PO #:  
 Address: PO Box 216,  
 SWEDESBORO, NJ 08085

**Description**

Deal ID	Date From - To	Volume	Unit Price	Total
2107295	06/06/2019 -06/30/2019	4.60	\$3.897144	\$17.93
2107295	07/01/2019 -07/03/2019	0.55	\$3.532486	\$1.94
<b>Total :</b>		<b>5.15</b>		<b>\$19.87</b>

<b>Grand Total</b>	<b>\$19.87</b>
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Note: Multiple statements exist for this deal



**Direct Energy**  
Business

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Invoice #: *6/19/19*  
Account #: *446690 - 24235*  
Invoice Date: 06/10/2019  
Payment Due Date: 07/25/2019

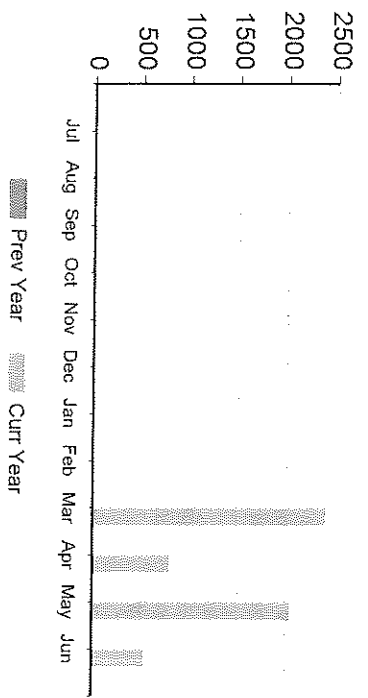
HS91286240  
446690 - 24235

**CUSTOMER INFORMATION**

0000486 T9 0 0215 08085-42415 -C01-P00486-1  
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](http://directenergybusiness.com/paperless).

**INVOICE SUMMARY**

Previous Balance	\$1,350.98
Payment Received (May 19, 2019)	(\$1,350.98)
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$955.11
<b>Total Current Charges</b>	<b>\$955.11</b>

Amount Due by Jul 25, 2019

**\$955.11**

**PAYMENT OPTIONS**

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

**QUESTIONS?**

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

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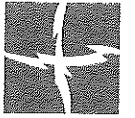
Invoice #: HS91285240  
 Statement Group #: 24235

Contract Volumes:  
 May 215 MMBTU  
 June 155 MMBTU  
 Basis: \$1.022  
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190						
Service Period: 05/07/2019-06/07/2019	Commodity	2107295	05/07/2019 -05/31/2019	194.25	\$3.825705	\$743.14
Utility Name: South Jersey Gas	Commodity	2107295	06/01/2019 -06/07/2019	54.39	\$3.897144	\$211.97
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
			Total :	248.64		\$955.11

<b>Grand Total</b>	<b>\$955.11</b>
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Note: Multiple statements exist for this deal



**Direct Energy**  
Business

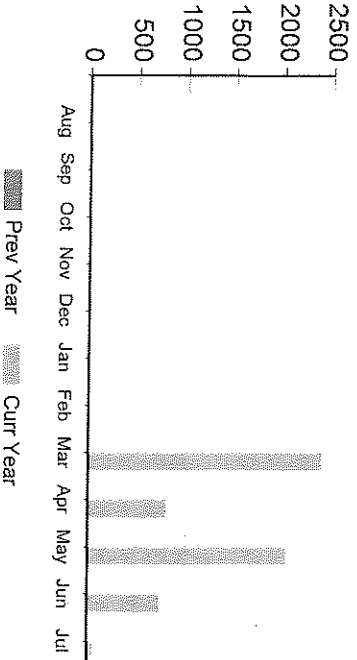
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**CUSTOMER INFORMATION**

0000190 T2 0 0237 08085-424115 -C01-P00190-11  
Swedesboro Woolwich Bd of Ed  
Payable, Accounts  
15 Fredrick Boulevard  
Swedesboro, NJ 08085-4241

**USAGE HISTORY**

Monthly Gas (THERMS)



**MESSAGE CENTER**

**GO PAPERLESS TODAY**

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

**INVOICE SUMMARY**

Invoice #: *9/15/19*  
Account #: *446690 - 24235*  
Invoice Date: 07/10/2019  
Payment Due Date: 08/24/2019

HS91333768  
446690 - 24235  
07/10/2019  
08/24/2019

Previous Balance	\$955.11
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$955.11</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$98.00
<b>Total Current Charges</b>	<b>\$98.00</b>

Amount Due by Aug 24, 2019 **\$1,053.11**

**PAYMENT OPTIONS**

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

**QUESTIONS?**

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

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Invoice #: HS91333768  
 Statement Group #: 24235

Contract Volumes:  
 June 155 MMBTU  
 July 138 MMBTU  
 Basis: \$1.022  
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
569190						
Service Period: 06/08/2019-07/08/2019	Commodity	2107295	06/08/2019 -06/30/2019	19.12	\$3.897144	\$74.51
Utility Name: South Jersey Gas	Commodity	2107295	07/01/2019 -07/08/2019	6.65	\$3.532486	\$23.49
Pool/Point: SJG DCQ POOL						
Utility Acct #: 1980020789-0542930						
PO #:						
Address: PO Box 216, SWEDESBORO, NJ 08085						
		<b>Total :</b>		<b>25.77</b>		<b>\$98.00</b>

<b>Grand Total</b>	<b>\$98.00</b>
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Note: Multiple statements exist for this deal



SERVICE FOR SWEDESBORO  
 ELEMENTARY SCHOOL  
 15 FREDRICK BLVD  
 SWEDESBORO NJ 08085

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

**BILLING SUMMARY FOR JUNE 7, 2019 TO JULY 9, 2019**

Previous Balance	\$175.15
Past Due Balance	\$175.15
Gas Charges	\$175.15
Current Charges	\$90.93
Gas Charges	\$90.93

**Amount Due by July 26, 2019** **\$266.08**

- Next meter reading is scheduled for August 8, 2019
- Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment to keep your account in good standing.
- Subject to late payment charge if not paid by the due date.

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594875	06-07-19	07-09-19	3,608	3,600	8	10	80.00	1.0310	82.48

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

**USAGE COSTS**

Customer Charge	\$34.09
Delivery Charge	82.48 Therms x \$0.655420
Balancing Service Charge	82.48 Therms x \$0.033850
<b>Total Usage Costs</b>	<b>\$90.93</b>

**USAGE HISTORY - COMPARISON**

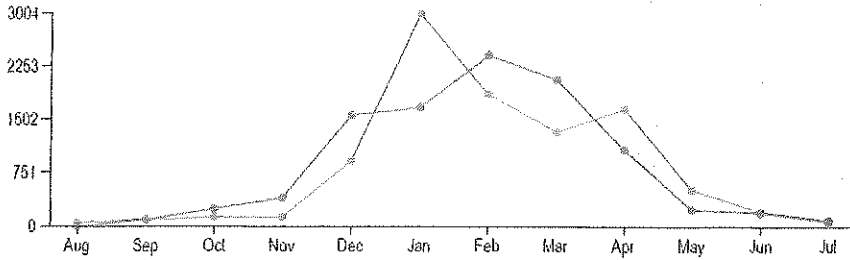
Month	Energy used (therms)	Days in Period	Average Temperature
July 2018	93.33	33	75.72°
July 2019	82.48	32	72.58°

- 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**



**Home Energy Analysis**

Take your FREE 5 minute Home Energy Analysis today visit [southjerseygas.com/instantenergyaudit](http://southjerseygas.com/instantenergyaudit)



**Instant Rebates on LED Bulbs**

Small investments can bring big energy savings. Save with instant rebates on LED bulbs and other energy-efficient products at [southjerseygasmarketplace.com](http://southjerseygasmarketplace.com)



**Save Money this Summer**

Keep your cool this summer without ever touching your thermostat. Smart thermostats learn your routines and can make automatic adjustments throughout the day. Get one with up to \$150 in rebates on [southjerseygasmarketplace.com](http://southjerseygasmarketplace.com)





SERVICE FOR WALTER HILL SCHOOL  
 1815 KINGS HWY  
 SWEDESBORO NJ 08085

6/14/19

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

**BILLING SUMMARY FOR MAY 3, 2019 TO JUNE 6, 2019**

Previous Balance \$1,052.84 *Next meter reading is scheduled for July 8, 2019*  
 Payment Received on May 22, 2019 -\$1,052.84 *Thank you for your payment.*

Current Charges \$164.15  
 Gas Charges \$164.15

**Amount Due By June 24, 2019 \$164.15**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	05-03-19	06-06-19	3,489	3,471	18	10	180.00	1.0310	185.58

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

**USAGE COSTS**

Customer Charge \$36.22 *Service Agreement: 0010019870*  
 Delivery Charge 185.58 Therms x \$0.655420 \$121.65 *Your rate schedule: General Service FT(GSGFT)*  
 Balancing Service Charge 185.58 Therms x \$0.033850 \$6.28  
**Total Usage Costs \$164.15**

**USAGE HISTORY - COMPARISON**

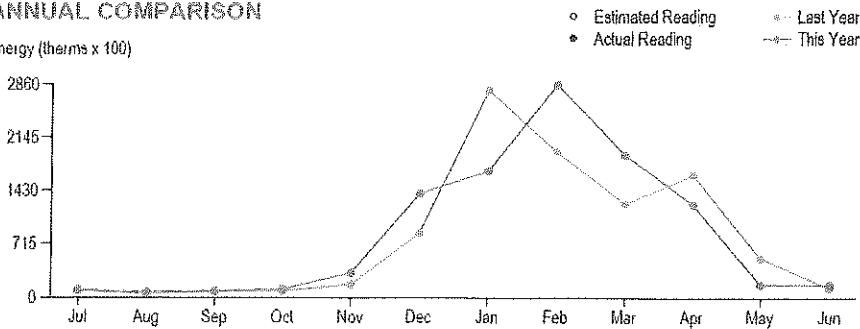
Month	Energy used (therms)	Days in Period	Average Temperature
June 2018	144.62	31	67.74°
June 2019	185.58	34	67.06°

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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**
 **Budget Billing**

A great option for customers looking to even out the seasonal highs and lows of your natural gas bill. Make equal payments throughout the year based on your average annual usage. Find more information on My Account at [myaccount.southjerseygas.com](http://myaccount.southjerseygas.com).

 **Home Energy Assessment**


Uncover the savings in your home with a Home Energy Assessment. A specially trained, certified professional will assess your home from top to bottom. You'll receive a written report that identifies ways to use less energy and lower your energy bills. Available for \$49 (a \$295 value) and exclusively for SJG customers. Visit [southjerseygas.com/homeassessment](http://southjerseygas.com/homeassessment).

 **July Customer Service Schedule**

Customer Service Centers are closed July 4. For immediate assistance, please contact the Customer Contact Center between the hours of 7 a.m. and 8 p.m. at 1.888.766.9900.

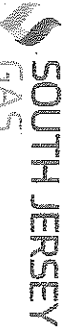
 **South Jersey Gas (SJG) Smart Energy Partners program**

SJG Smart Energy Partners program, exclusively available to SJG customers, offers financial incentives for purchasing and installing high-efficiency natural gas equipment and other energy-saving improvements. The program is designed to help residential and commercial customers reduce energy usage and save money. Visit [southjerseygas.com/saveenergy](http://southjerseygas.com/saveenergy).

 **Check out the South Jersey Gas Marketplace!**

Your one-stop shop for \$150 instant rebates on smart thermostats and 50% discounts on energy efficient light bulbs, advanced power strips and water saving products. Shop now and start saving - [southjerseygasmartplace.com](http://southjerseygasmartplace.com)





SERVICE FOR: WALTER HILL SCHOOL  
 1815 KINGS HWY  
 SWEDESBORO NJ 08085

July 8, 2019 **7/13/19**  
 Account Number: 0015910000  
 Report gas leak: 800-582-7060  
 Customer Contact Center: 888-766-9900  
 www.southjerseygas.com

**BILLING SUMMARY FOR JUNE 6, 2019 TO JULY 8, 2019**

Previous Balance: \$164.15  
 Past Due Balance: \$164.15  
 Gas Charges: \$164.15  
 Current Charges: \$112.26  
 Gas Charges: \$112.26  
 Amount Due By July 25, 2019: **\$276.41**

Next meter reading is scheduled for August 7, 2019

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

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0594864	06-06-19	07-08-19	3,500	3,489	11	10	110.00	1.0310	113.41

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

**USAGE COSTS**

Customer Charge: \$34.09  
 Delivery Charge: 113.41 Therms x \$0.655420 = \$74.33  
 Balancing Service Charge: 113.41 Therms x \$0.033850 = \$3.84  
 Total Usage Costs: \$112.26

Service Agreement: 0010019870

Your rate schedule: General Service FTI(GSGFT)

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
July 2018	114.07	32	75.50°
July 2019	113.41	32	72.63°

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.

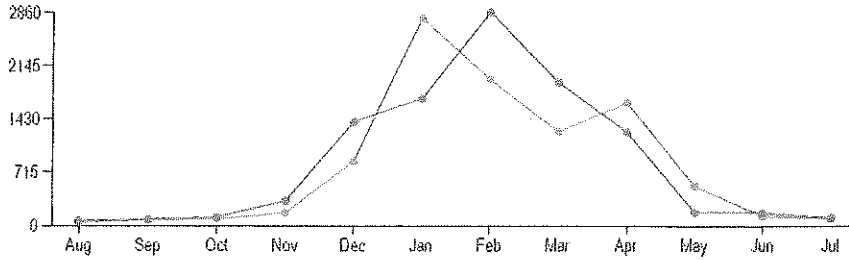
Paperless Billing available. Enroll in Paperless Billing for the fastest way to receive your bill and pay online. Learn more at southjerseygas.com/payment.

SR1907080000001485000000001.XML-3333-000000705

**ANNUAL COMPARISON**

Energy (therms x 100)

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



**NEWS FROM SOUTH JERSEY GAS**



**Home Energy Analysis**

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

July 3, 2019 7/15/19  
 Account Number: 3015910000  
 Report gas leak: 800-582-7060  
 Customer Contact Center: 888-766-9900  
 www.southjerseygas.com

**BILLING SUMMARY FOR JUNE 4, 2019 TO JULY 3, 2019**

Previous Balance \$41.90  
 Payment Received on June 17, 2019 -\$41.90  
 Current Charges \$35.14  
 Gas Charges \$35.14

**Amount Due By July 22, 2019 \$35.14**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0340571	06-04-19	07-03-19	3,494	3,488	6	1	6.00	1.0310	6.19

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

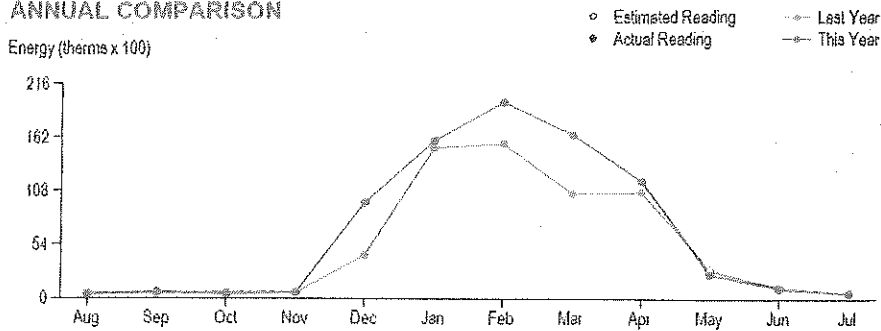
**USAGE COSTS**

Customer Charge \$30.89  
 Delivery Charge 6.19 Therms x \$0.655423 \$4.04  
 Balancing Service Charge 6.19 Therms x \$0.033827 \$0.21  
**Total Usage Costs \$35.14**

**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
July 2018	6.22	31	75.08°
July 2019	6.19	29	71.74°

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**ANNUAL COMPARISON**

**NEWS FROM SOUTH JERSEY GAS**

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

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

**BILLING SUMMARY FOR JUNE 5, 2019 TO JULY 3, 2019**

Previous Balance \$120.43  
 Payment Received on June 17, 2019 -\$120.43

Next meter reading is scheduled for August 6, 2019  
 Thank you for your payment.

Current Charges \$65.37  
 Gas Charges \$65.37

**Amount Due By July 22, 2019 \$65.37**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0555351	06-05-19	07-03-19	6,516	6,511	5	10	50.00	1.0310	51.55

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

**USAGE COSTS**

Customer Charge \$29.82  
 Delivery Charge 51.55 Therms x \$0.655420 \$33.80  
 Balancing Service Charge 51.55 Therms x \$0.033850 \$1.75  
**Total Usage Costs \$65.37**

Service Agreement: 1010019871

Your rate schedule: General Service FT(GSGFT)

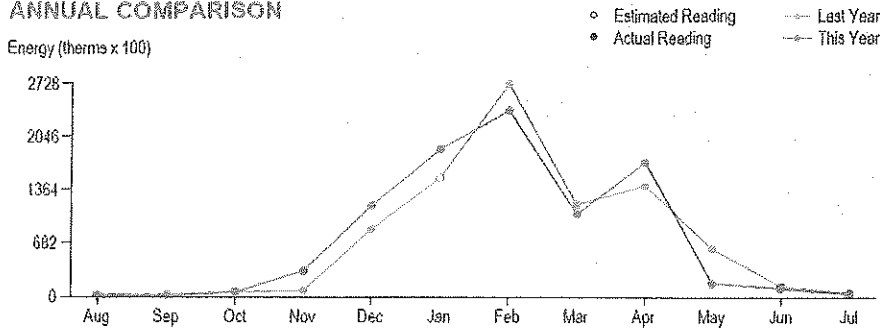
**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
July 2018	62.22	30	75.26°
July 2019	51.55	28	74.49°

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**ANNUAL COMPARISON**



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

01/4/19

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

**BILLING SUMMARY FOR MAY 6, 2019 TO JUNE 7, 2019**

Previous Balance \$78.22  
 Payment Received on May 22, 2019 -\$78.22  
 Next meter reading is scheduled for July 8, 2019

**Current Charges** \$39.79  
 Gas Charges \$39.79  
 Thank you for your payment.  
 Subject to late payment charge if not paid by the due date.

**Amount Due By June 24, 2019** **\$39.79**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	05-06-19	06-07-19	130*	122	8	1	8.00	1.0310	8.25

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

**USAGE COSTS**

Customer Charge \$34.09  
 Service Agreement: 2980020790  
 Delivery Charge 8.25 Therms x \$0.655419 \$5.42  
 Your rate schedule: General Service  
 Non-Heat FT(GSGNHFT)  
 Balancing Service Charge 8.25 Therms x \$0.033840 \$0.28

**USAGE HISTORY - COMPARISON**

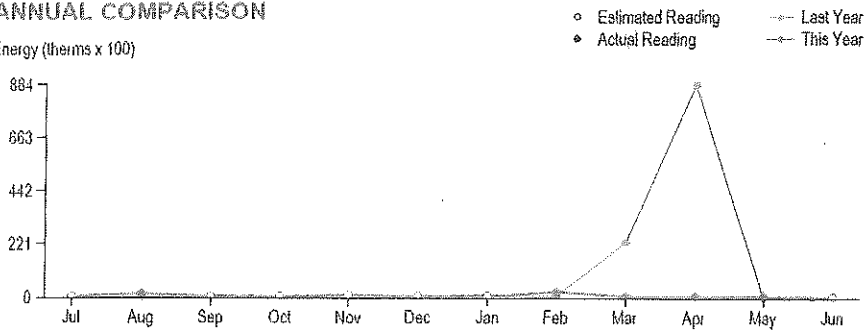
Month	Energy used (therms)	Days in Period	Average Temperature
June 2018	8.26	31	67.74°
June 2019	8.25	32	65.52°

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**ANNUAL COMPARISON**

Energy (therms x 100)


**NEWS FROM SOUTH JERSEY GAS**
**💰 Budget Billing**

A great option for customers looking to even out the seasonal highs and lows of your natural gas bill. Make equal payments throughout the year based on your average annual usage. Find more information on My Account at [myaccount.southjerseygas.com](http://myaccount.southjerseygas.com).

**🏠 Home Energy Assessment**

Uncover the savings in your home with a Home Energy Assessment. A specially trained, certified professional will assess your home from top to bottom. You'll receive a written report that identifies ways to use less energy and lower your energy bills. Available for \$49 (a \$295 value) and exclusively for SJG customers. Visit [southjerseygas.com/homeassessment](http://southjerseygas.com/homeassessment).

**📅 July Customer Service Schedule**

Customer Service Centers are closed July 4. For immediate assistance, please contact the Customer Contact Center between the hours of 7 a.m. and 8 p.m. at 1.888.766.9900.

**💰 South Jersey Gas (SJG) Smart Energy Partners program**

SJG Smart Energy Partners program, exclusively available to SJG customers, offers financial incentives for purchasing and installing high-efficiency natural gas equipment and other energy-saving improvements. The program is designed to help residential and commercial customers reduce energy usage and save money. Visit [southjerseygas.com/saveenergy](http://southjerseygas.com/saveenergy).

**🛒 Check out the South Jersey Gas Marketplace!**

Your one-stop shop for \$150 instant rebates on smart thermostats and 50% discounts on energy efficient light bulbs, advanced power strips and water saving products. Shop now and start saving - [southjerseygasmartplace.com](http://southjerseygasmartplace.com)





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

July 8, 2019 **115719**  
 Account Number: 2985910000  
 Report gas leak: 800-582-7060  
 Customer Contact Center: 888-766-9900  
 www.southjerseygas.com

**BILLING SUMMARY FOR JUNE 7, 2019 TO JULY 8, 2019**

Previous Balance	\$39.79	Next meter reading is scheduled for August 7, 2019
Past Due Balance	\$39.79	Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment to keep your account in good standing.
Gas Charges	\$39.79	
Current Charges	\$39.43	
Gas Charges	\$39.43	Subject to late payment charge if not paid by the due date.

**Amount Due By July 25, 2019** **\$79.22**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Difference	Read	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0670110	06-07-19	07-08-19	139*	130	9	9	1	9.00	1.0310	9.28

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

**USAGE COSTS**

Customer Charge	\$33.02	Service Agreement: 2980020790
Delivery Charge	9.28 Therms x \$0.655417	Your rate schedule: General Service Non-Heat FT(GSSGNHFT)
Balancing Service Charge	9.28 Therms x \$0.033846	
<b>Total Usage Costs</b>	<b>\$39.43</b>	

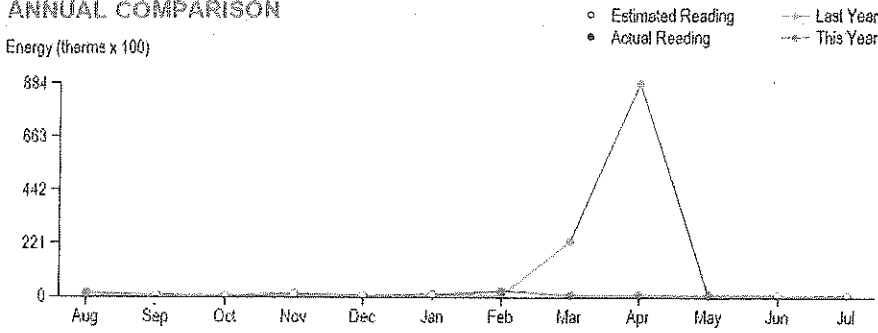
**USAGE HISTORY - COMPARISON**

Month	Energy used (therms)	Days in Period	Average Temperature
July 2018	9.33	32	75.50°
July 2019	9.28	31	72.62°

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**ANNUAL COMPARISON**

Energy (therms x 100)



**NEWS FROM SOUTH JERSEY GAS**



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

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

7/15/19

**BILLING SUMMARY FOR MAY 6, 2019 TO JULY 8, 2019**

Previous Balance	\$1,739.60
Past Due Balance	\$1,739.60
Gas Charges	\$1,739.60
Current Charges	-\$59.33
Gas Charges	\$1,680.27
Bill Corrections for period ending June 07, 2019	-\$1,739.60
<b>Amount Due By July 26, 2019</b>	<b>\$1,680.27</b>

- Next meter reading is scheduled for August 7, 2019
- 1 Your payment for the balance is past due. If you already submitted a payment, thank you. If not, please submit a payment to keep your account in good standing.
- 1 This billing statement includes bill correction adjustment(s) for previous period(s).
- 1 Subject to late payment charge if not paid by the due date.

**BILLING PERIOD - JUNE 7, 2019 TO JULY 8, 2019**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	06-07-19	07-08-19	2,062	2,037	25	10.00	250.00	1.0310	257.75

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

**USAGE COSTS**

Customer Charge	\$33.02
Delivery Charge	257.75 Therms x \$0.655421
Balancing Service Charge	257.75 Therms x \$0.033850
<b>Total Usage Costs</b>	<b>\$210.68</b>

Service Agreement: 198020789  
 Your rate schedule: General Service FT(GSGFT)

**BILLING PERIOD - MAY 6, 2019 TO JUNE 7, 2019**

**USAGE DETAIL**

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0542930	05-06-19	06-07-19	2,037*	1,835	202	10.00	2,020.00	1.0310	2,082.62

All readings are actual unless otherwise noted with an asterisk[\*].

**USAGE COSTS**

Customer Charge		\$34.09
Delivery Charge	2,082.62 Therms x \$0.655421	\$1,365.00
Balancing Service Charge	2,082.62 Therms x \$0.033850	\$70.50
<b>Total Usage Costs</b>		<b>\$1,469.59</b>

Service Agreement: 1980020789

Your rate schedule: General Service FT(GSGFT)

**USAGE HISTORY - COMPARISON**

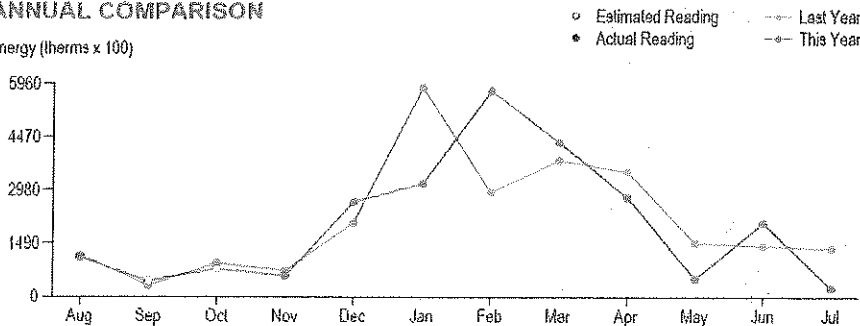
Month	Energy used (therms)	Days in Period	Average Temperature
July 2018	1368.84	33	75.25°
July 2019	257.75	31	74.92°

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Energy (therms x 100)



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