for the period **November 30, 2017 to December 28, 2017**

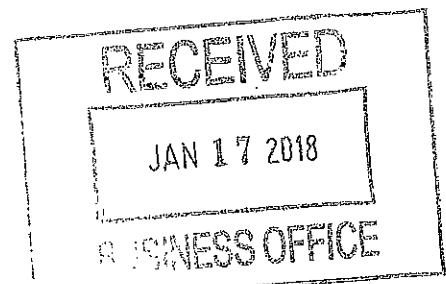
M.S.

**Account number:** 5500 1792 700  
**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

Balance from your last bill	\$13,989.97
Your payment(s) - thank you	\$13,989.97-
Balance forward as of Jan 9, 2018	\$0.00
New electric charges	\$6,456.98
New South Jersey En supply charges	\$9,531.64
<b>Total amount due by Jan 30, 2018</b>	<b>\$15,988.62</b>

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.

**1-800-642-3780**



**\$15,988**



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638	Dec 28	Nov 30			
Use (kWh)	015300 (actual)	014851 (actual)	300	134700	134879
Demand (kW)	1.147 (actual)		300	344.10	343.98
Demand (kVAR)	0.599 (actual)		300	179.70	179.64

Minimum kW demand	312.05
Total kW Billing demand	343.98
Load Factor: 55.20%	Power Factor: 88.64%

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

Your next meter reading is scheduled for January 31, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 56.71 / 157.73

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		162.03
Distribution Charge	343.98 kW X \$9.4443282 per kW	3,248.66
Reactive Demand Charge		47.11
Market Transition Tax	132165 kWh X \$0.0011750 per kWh	155.29
Transition Bond Charge	132165 kWh X \$0.0035610 per kWh	470.64
Non-Utility Generation Charge	132165 kWh X \$0.0112910 per kWh	1,492.28
Societal Benefits Charge	132165 kWh X \$0.0090160 per kWh	1,191.60
RGGI Energy Efficiency	132165 kWh X \$0.0003920 per kWh	51.81

### Electric Summary

Balance from your last bill	\$5,954.52
Payment Dec 20	\$5,954.52-
<b>Total Payments</b>	<b>\$5,954.52-</b>
Electric Charges (Annual General Service Secondary)	\$6,456.98
<b>New electric charges</b>	<b>\$6,456.98</b>
<b>Total amount due by Jan 30, 2018</b>	<b>\$6,456.98</b>

### Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	134879
Current month generation KWH	-2714
<b>Total kWh balance</b>	<b>132165</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

### 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.

**WINSLOW TWP BOE**

Account number: 5500 1792 708

Your electric bill for the period  
**November 30, 2017 to December 28, 2017**

Exelon Rate Credit Offset 343.98 kW X \$1.0536659- per kW

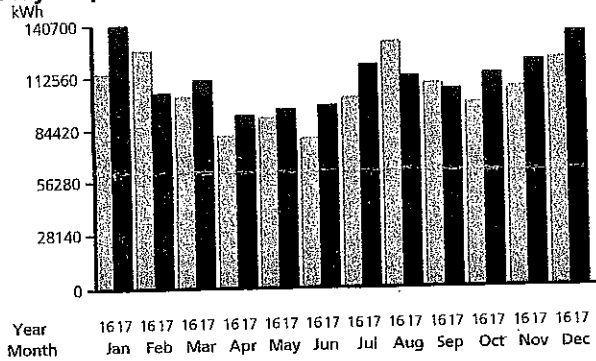
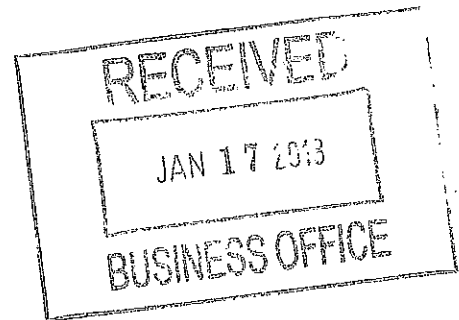
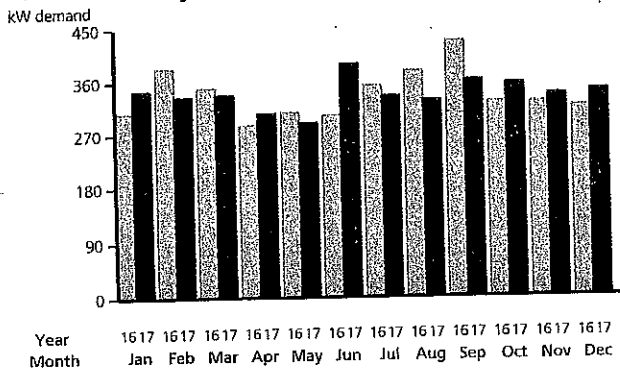
362.44-

**Total Electric Delivery Charges****6,456.98**

**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 8.90 cents per kWh.

**Total Electric Charges - Annual General Service Secondary****6,456.98****Your monthly Electricity use in kWh**

Daily temperature averages: Dec 2016: 40° F Dec 2017: 38° F

**Your monthly Electricity use in kW demand****South Jersey En electric supply charges**

Service number 0550 0179 2708 7000 1915 62

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Nov 30, 2017 to Dec 28, 2017 (29 days)

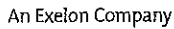
Type of service: Annual General Service Secondary

GENERATION: 132,165 KWH @ \$0.07212

\$9,531.64

**Amount(\$)****9,531.64****South Jersey En electric charges**ENVIRONMENTAL INFORMATION AT [WWW.SOUTHJERSEYENERGY.COM/ENV](http://WWW.SOUTHJERSEYENERGY.COM/ENV)**South Jersey En Electric Supply Summary**

Balance from your last bill	\$8,035.45
Payment Dec 20	\$8,035.45-
<b>Total Payments</b>	<b>\$8,035.45-</b>
Total Current Charges	\$9,531.64
<b>New South Jersey En electric supply charges</b>	<b>\$9,531.64</b>
<b>Total amount due by Jan 30, 2018</b>	<b>\$9,531.64</b>



MS Main Bldg



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### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638	Jan 30 015766 (actual)	Dec 29 015300 (actual)	300	139800	139674
Use (kWh)			300	339.60	339.48
Demand (kW)	1.132 (actual)		300	153.60	153.54
Demand (kVAR)	0.512 (actual)				

Minimum kW demand 312.05  
Total kW Billing demand 339.48  
Load Factor: 49.39% Power Factor: 91.11%

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

Your next meter reading is scheduled for February 28, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 3 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 56.71 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		183.99
Distribution Charge	339.48 kW X \$10.7269942 per kW	3,641.60
Reactive Demand Charge		33.32
Market Transition Tax	132791 kWh X \$0.0011722 per kWh	155.66
Transition Bond Charge	132791 kWh X \$0.0035537 per kWh	471.90
Non-Utility Generation Charge	132791 kWh X \$0.0112673 per kWh	1,496.20
Societal Benefits Charge	132791 kWh X \$0.0089960 per kWh	1,194.59
RGGI Energy Efficiency	132791 kWh X \$0.0003911 per kWh	51.93

### Electric Summary

Balance from your last bill	\$6,456.98
Payment Feb 01	\$6,456.98-
<b>Total Payments</b>	<b>\$6,456.98-</b>
Electric Charges (Annual General Service Secondary)	\$7,192.19
<b>New electric charges</b>	<b>\$7,192.19</b>
<b>Total amount due by Mar 5, 2018</b>	<b>\$7,192.19</b>

### Excess Generation Summary

	Total
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	139674
Current month generation KWH	-6883
<b>Total kWh balance</b>	<b>132791</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here \_\_\_\_\_

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Electronic Check Conversion

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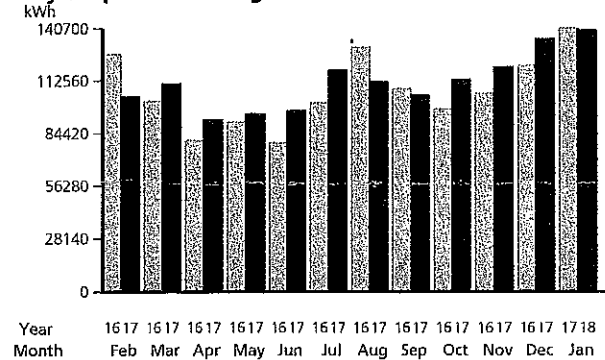
Exelon Rate Credit Offset 339.48 kW X \$0.1089902- per kW 37.00-  
**Total Electric Delivery Charges 7,192.19**

**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 8.58 cents per kWh.

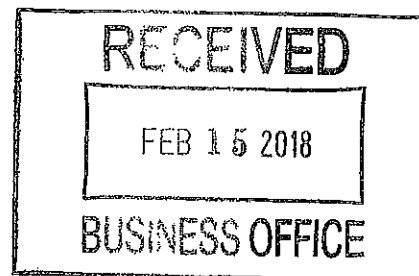
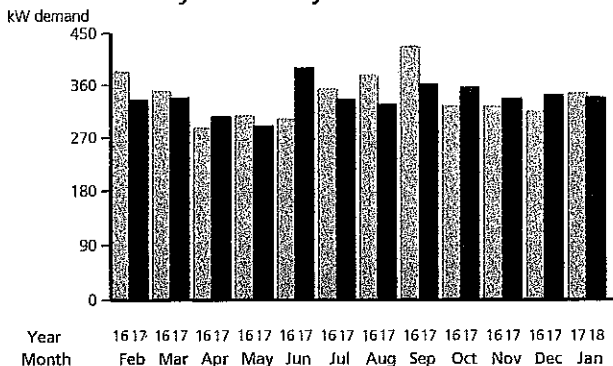
**Total Electric Charges - Annual General Service Secondary 7,192.19**

### Your monthly Electricity use in kWh

Daily temperature averages: Jan 2017: 39° F Jan 2018: 32° F



### Your monthly Electricity use in kW demand



### South Jersey En electric supply charges

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Dec 29, 2017 to Jan 30, 2018 (33 days)

Type of service: Annual General Service Secondary

GENERATION: 132,791 KWH @ \$0.07195

\$9,554.39

**Amount(\$)**

**9,554.39**

### South Jersey En electric charges

ENVIRONMENTAL INFORMATION AT [WWW.SOUTHJERSEYENERGY.COM/ENV](http://WWW.SOUTHJERSEYENERGY.COM/ENV)

### South Jersey En Electric Supply Summary

Balance from your last bill	\$9,531.64
Payment Feb 01	\$9,531.64-
<b>Total Payments</b>	<b>\$9,531.64-</b>
Total Current Charges	\$9,554.39
<b>New South Jersey En electric supply charges</b>	<b>\$9,554.39</b>
<b>Total amount due by Mar 5, 2018</b>	<b>\$9,554.39</b>



An Exelon Company

# Your electric bill - Feb 2018

for the period **January 31, 2018 to February 27, 2018**



## Energy for a Changing World


**WINSLOW TWP BOE**
*Middle School  
Main Bldg*
**Account number: 5500 1792 708**
**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Mar 9, 2018

### How to contact us

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

**1-800-642-3780**

Electric emergencies &amp; outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$16,746.58
Balance forward as of Mar 9, 2018	\$16,746.58
New electric charges	\$5,860.46
New South Jersey En supply charges	\$7,896.15
<b>Total amount due by Apr 2, 2018</b>	<b>\$30,503.19</b>

A past due amount of \$16,746.58 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.

MAR 14 2018

Please tear on the dotted line below. Invoice Number: 210002405948 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number

**5500 1792 708**

Total amount due by Apr 2, 2018

**\$30,503.19**

1005314 01 AV 0.375 \*\*AUTO T9 0 4059 08004-264930 -C17-P05319-F1 3

2NJ00001



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649

\*\*



Amount  
Paid:

\$

PO BOX 13610  
PHILADELPHIA PA 19101



150001550017927080000000016746580000013756610000030503190011

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**January 31, 2018 to February 27, 2018**

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638 Use (kWh)	Feb 27 016152 (actual)	Jan 31 015766 (actual)	300	115800	115929
Demand (kW)	1.059 (actual)		300	317.70	317.70
Demand (kVAR)	0.489 (actual)		300	146.70	146.70

Minimum kW demand **312.05**  
 Total kW Billing demand **317.70**

Load Factor: 51.40%      Power Factor: 90.78%

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

Your next meter reading is scheduled for March 29, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 28 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 56.71 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		156.08
Distribution Charge	317.70 kW X \$9.1000000 per kW	2,891.07
Reactive Demand Charge		28.56
Market Transition Tax	109744 kWh X \$0.0011720 per kWh	128.62
Transition Bond Charge	109744 kWh X \$0.0035530 per kWh	389.92
Non-Utility Generation Charge	109744 kWh X \$0.0112650 per kWh	1,236.27
Societal Benefits Charge	109744 kWh X \$0.0089939 per kWh	987.03
RGGI Energy Efficiency	109744 kWh X \$0.0003910 per kWh	42.91

### Electric Summary

Balance from your last bill	<b>\$7,192.19</b>
Electric Charges (Annual General Service Secondary)	\$5,860.46
New electric charges	<b>\$5,860.46</b>
Total amount due by Apr 2, 2018	<b>\$13,052.65</b>

### Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	115929
Current month generation KWH	-6185
<b>Total kWh balance</b>	<b>109744</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here \_\_\_\_\_

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**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**January 31, 2018 to February 27, 2018**



**Total Electric Delivery Charges**

**5,860.46**

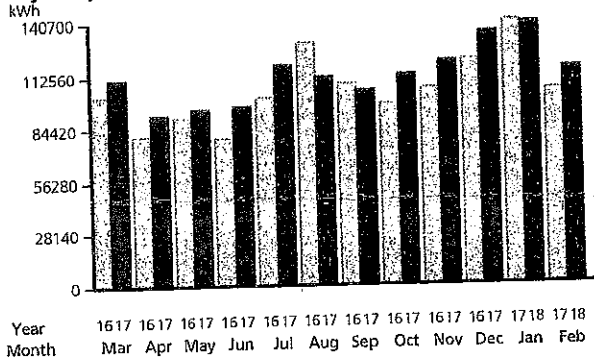
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.58 cents per kWh.

**Total Electric Charges - Annual General Service Secondary**

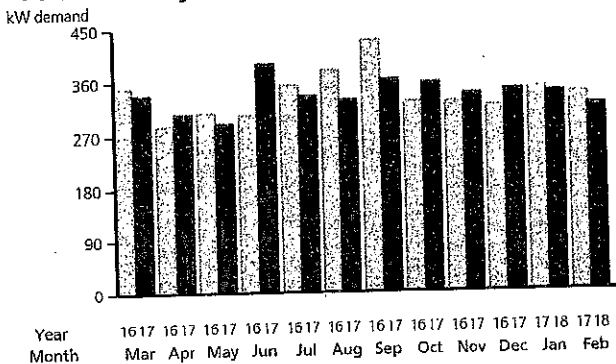
**5,860.46**

**Your monthly Electricity use in kWh**

Daily temperature averages: Feb 2017: 43° F Feb 2018: 42° F



**Your monthly Electricity use in kW demand**



MAR 14 2018

**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Jan 31, 2018 to Feb 27, 2018 (28 days)

Type of service: Annual General Service Secondary

GENERATION: 109,744 KWH @ \$0.07195

**South Jersey En electric charges**

\$7,896.15

**Amount(\$)**

**7,896.15**

**South Jersey En Electric Supply Summary**

Balance from your last bill	\$9,554.39
Total Current Charges	\$7,896.15
<b>New South Jersey En electric supply charges</b>	<b>\$7,896.15</b>
<b>Total amount due by Apr 2, 2018</b>	<b>\$17,450.54</b>



An Exelon Company

# Your electric bill - Mar 2018

for the period **February 16, 2018 to March 15, 2018**

**Energy for a Changing World.®**

**WINSLOW TWP BOE**

MS

**Account number: 5500 2220 295**

**Your service address:** 30 COOPER FOLLY RD  
ATCO NJ 08004

**Bill Issue date:** Mar 16, 2018

## Summary of your charges

Balance from your last bill	\$2,393.33
Your payment(s) - thank you	\$1,563.08-
Balance forward as of Mar 16, 2018	<del>\$830.25</del> pd
New electric charges	\$748.81
<b>Total amount due by Apr 6, 2018</b>	<b>\$1,579.06</b>

**A past due amount of \$830.25 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)

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## How to contact us

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

**1-800-642-3780**

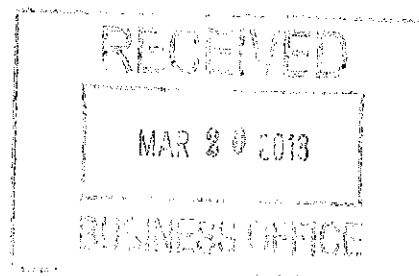
Electric emergencies & outages (24 hours)

**1-800-833-7476**

## ¿Problemas con la factura?

**1-800-642-3780**

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



**Please tear on the dotted line below.** Invoice Number: 200420756842 Page 1 of 3

## Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0222 0295 7001 3317 20  
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>
99A097847469	Mar 15	Feb 16			
Use (kWh)	071860 (actual)	067503 (actual)	4357	1	4357
Demand (kW)	14.810 (actual)			1	14.81

**Load Factor: 43.78%**

**Your next meter reading is scheduled for April 17, 2018**

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 28 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 10.05 / 5.97

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		9.36
Distribution Charge	14.80 kW X \$1.6425676 per kW	24.31
Distribution Charge	4357 kWh X \$0.0460363 per kWh	200.58
Market Transition Tax	4357 kWh X \$0.0011728 per kWh	5.11
Transition Bond Charge	4357 kWh X \$0.0035529 per kWh	15.48
Non-Utility Generation Charge	4357 kWh X \$0.0112646 per kWh	49.08
Societal Benefits Charge	4357 kWh X \$0.0089947 per kWh	39.19
RGGI Energy Efficiency	4357 kWh X \$0.0003902 per kWh	1.70
<b>Total Electric Delivery Charges</b>		<b>344.81</b>

**WINSLOW TWP BOE****Account number: 5500 2220 295**

Your electric bill for the period

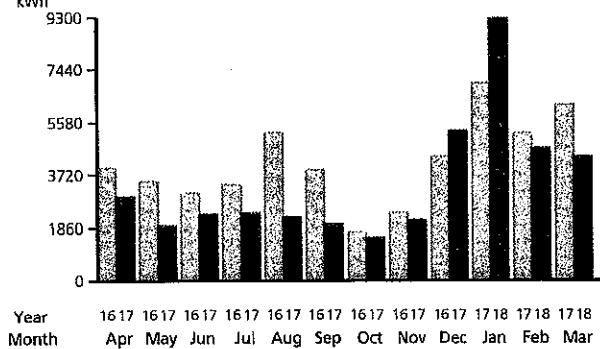
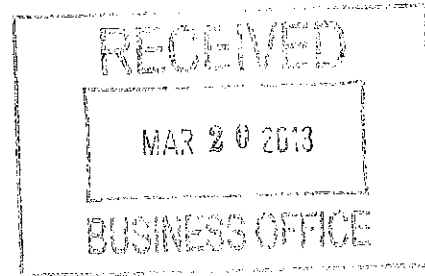
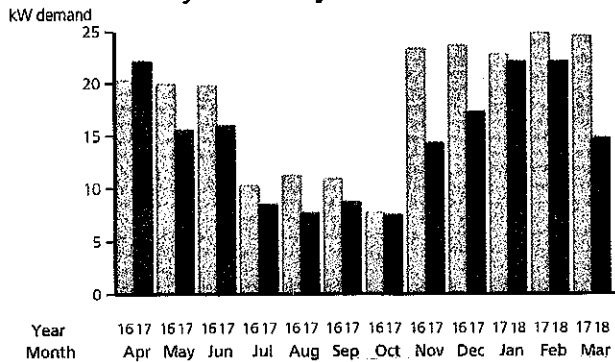
**February 16, 2018 to March 15, 2018**

**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 9.92 cents per kWh.

<b>Type of charge</b>	<b>How we calculate this charge</b>	<b>Amount(\$)</b>
Transmission Service Charge	11.80 kW X \$2.6881356 per kW	31.72
Reliability Must Run		
Transmission Surcharge	4357 kWh X \$0.0037365 per kWh	16.28
Basic Generation Service	4357 kWh X \$0.0817076 per kWh	356.00
<b>Total Electric Supply Charges</b>		<b>404.00</b>
<b>Total Electric Charges - Monthly General Service Secondary</b>		<b>748.81</b>

**Your monthly Electricity use in kWh**

**Daily temperature averages:** Mar 2017: 42° F Mar 2018: 43° F

**Your monthly Electricity use in kW demand**



An Exelon Company

# Your electric bill - Apr 2018

for the period **March 29, 2018 to April 29, 2018**



## Energy for a Changing World.®

**WINSLOW TWP BOE***MS Main***Account number: 5500 1792 708****Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009**Bill Issue date:** May 7, 2018**How to contact us**

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

Electric emergencies &amp; outages (24 hours)

¿Problemas con la factura?

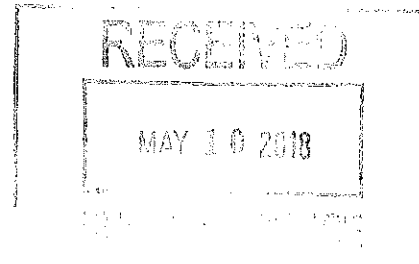
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)**1-800-642-3780****1-800-833-7476****1-800-642-3780****Summary of your charges**

Balance from your last bill	\$13,234.39
Balance forward as of May 7, 2018	<del>\$13,234.39</del> paid
New electric charges	\$5,321.29
New South Jersey En supply charges	\$5,444.42
<b>Total amount due by May 29, 2018</b>	<b>\$24,000.10</b> 10765.71

**A past due amount of \$13,234.39 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.



**Please tear on the dotted line below.** Invoice Number: 210002479006 Page 1 of 3

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>	<u>Total for</u> <u>Billing</u>
KZA011742638	Apr 29	Mar 29			
Use (kWh)	016887 (actual)	016539 (actual)	300	104400	104388
Demand (kW)	1.049 (actual)		300	314.70	314.64
Demand (kVAR)	0.563 (actual)		300	168.90	168.84

Minimum kW demand	312.05
Total kW Billing demand	314.64

Load Factor: 31.31%      Power Factor: 88.11%

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

Your next meter reading is scheduled for May 31, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 32 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 56.71 / 143.75

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		173.30
Distribution Charge	314.64 kW X \$10.1003051 per kW	3,177.96
Reactive Demand Charge		49.93
Market Transition Tax	75669 kWh X \$0.0011720 per kWh	88.68
Transition Bond Charge	75669 kWh X \$0.0035530 per kWh	268.85
Non-Utility Generation Charge	75669 kWh X \$0.0112650 per kWh	852.41
Societal Benefits Charge	75669 kWh X \$0.0089940 per kWh	680.57
RGGI Energy Efficiency	75669 kWh X \$0.0003911 per kWh	29.59

### Electric Summary

Balance from your last bill	\$5,892.13
Electric Charges (Annual General Service Secondary)	\$5,321.29
<b>New electric charges</b>	<b>\$5,321.29</b>
<b>Total amount due by May 29, 2018</b>	<b>\$11,213.42</b>

### Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	104388
Current month generation KWH	-28719
<b>Total kWh balance</b>	<b>75669</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>



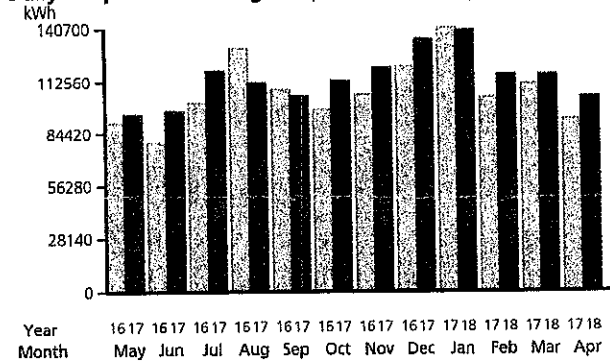
**Total Electric Delivery Charges** **5,321.29**

**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 8.83 cents per kWh.

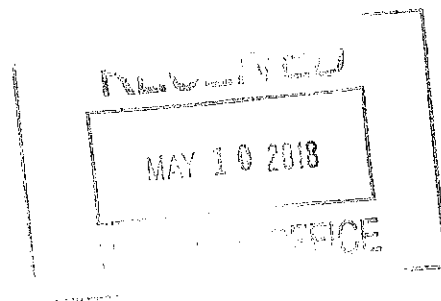
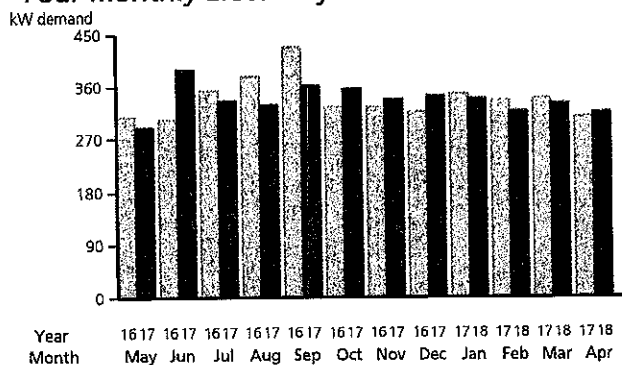
**Total Electric Charges - Annual General Service Secondary** **5,321.29**

**Your monthly Electricity use in kWh**

**Daily temperature averages:** Apr 2017: 56° F Apr 2018: 51° F



**Your monthly Electricity use in kW demand**



**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Mar 29, 2018 to Apr 29, 2018 (32 days)

Type of service: Annual General Service Secondary

GENERATION: 75,669 KWH @ \$0.07195

\$5,444.42  
**Amount(\$)**  
**5,444.42**

**South Jersey En electric charges**

South Jersey En Electric Supply Summary	
Balance from your last bill	\$7,342.26
Total Current Charges	\$5,444.42
<b>New South Jersey En electric supply charges</b>	<b>\$5,444.42</b>
<b>Total amount due by May 29, 2018</b>	<b>\$12,786.68</b>



An Exelon Company

# Your electric bill - May 2018

for the period **April 30, 2018 to May 30, 2018**

**Energy for a Changing World.®**



**WINSLOW TWP BOE**

MS Main

**Account number: 5500 1792 708**

**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Jun 11, 2018

## Summary of your charges

Balance from your last bill	\$24,000.10
Your payment(s) - thank you	\$24,000.10
Balance forward as of Jun 11, 2018	\$0.00
New electric charges	\$5,427.87
New South Jersey En supply charges	\$6,370.33
<b>Total amount due by Jul 2, 2018</b>	<b>\$11,798.20</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**

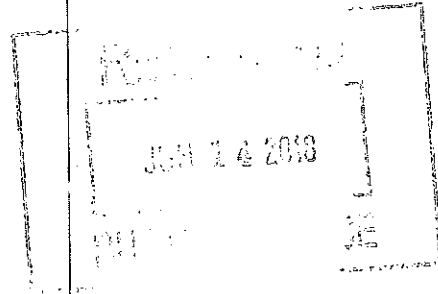
Electric emergencies & outages (24 hours)

**1-800-833-7476**

## ¿Problemas con la factura?

**1-800-642-3780**

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



**Please tear on the dotted line below.** Invoice Number: 210002530857 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number **5500 1792 708**

Total amount due by Jul 2, 2018 **\$11,798.20**

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4NJ01534



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649



**Amount  
Paid:**

\$ \_\_\_\_\_

PO BOX 13610  
PHILADELPHIA PA 19101

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## Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638	May 30	Apr 30			
Use (kWh)	017218 (actual)	016887 (actual)	300	99300	99397
Demand (kW)	1.056 (actual)		300	316.80	316.80
Demand (kVAR)	0.652 (actual)		300	195.60	195.48

Minimum kW demand 312.05  
Total kW Billing demand 316.80

Load Factor: 35.15% Power Factor: 85.10%

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

Your next meter reading is scheduled for June 29, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 31 days, **winter rates in effect.**  
Capacity/Transmission Peak Load Contribution 56.71 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		167.38
Distribution Charge	316.80 kW X \$9.7546717 per kW	3,090.28
Reactive Demand Charge		67.80
Market Transition Tax	82854 kWh X \$0.0011719 per kWh	97.10
Transition Bond Charge	82854 kWh X \$0.0035530 per kWh	294.38
Non-Utility Generation Charge	82854 kWh X \$0.0112650 per kWh	933.35
Societal Benefits Charge	82854 kWh X \$0.0089939 per kWh	745.18
RGGI Energy Efficiency	82854 kWh X \$0.0003911 per kWh	32.40

## Electric Summary

Balance from your last bill	\$11,213.42
Payment May 30	\$5,321.29-
Payment May 16	\$5,892.13-
<b>Total Payments</b>	<b>\$11,213.42-</b>
Electric Charges (Annual General Service Secondary)	\$5,427.87
<b>New electric charges</b>	<b>\$5,427.87</b>
<b>Total amount due by Jul 2, 2018</b>	<b>\$5,427.87</b>

## Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	99397
Current month generation KWH	-16543
<b>Total kWh balance</b>	<b>82854</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

## ☐ Check here to enroll in the Direct Debit plan

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

## 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.

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

21 02000008 400003003  
 Your electric bill for the period  
**April 30, 2018 to May 30, 2018**



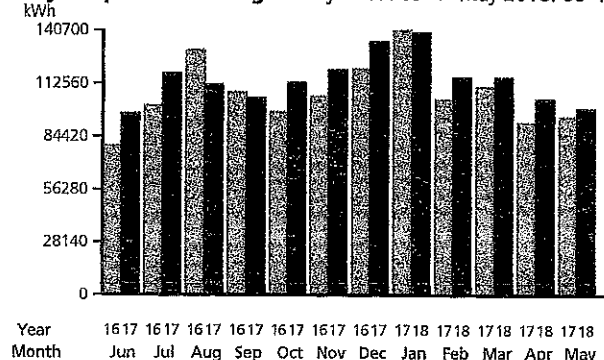
**Total Electric Delivery Charges** **5,427.87**

**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 7.39 cents per kWh.

**Total Electric Charges - Annual General Service Secondary** **5,427.87**

**Your monthly Electricity use in kWh**

Daily temperature averages: May 2017: 63° F May 2018: 66° F



**Your monthly Electricity use in kW demand**



**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Apr 30, 2018 to May 30, 2018 (31 days)

Type of service: Annual General Service Secondary

GENERATION: 82,854 KWH @ \$0.07689

**\$6,370.33**  
**Amount(\$)**  
**6,370.33**

**South Jersey En electric charges**

**South Jersey En Electric Supply Summary**

<b>Balance from your last bill</b>	<b>\$12,786.68</b>
Payment May 30	\$5,444.42-
Payment May 16	\$7,342.26-
<b>Total Payments</b>	<b>\$12,786.68-</b>
Total Current Charges	\$6,370.33
<b>New South Jersey En electric supply charges</b>	<b>\$6,370.33</b>
<b>Total amount due by Jul 2, 2018</b>	<b>\$6,370.33</b>



An Exelon Company

# Your electric bill - Jun 2018

for the period **May 31, 2018 to June 28, 2018**

for the period **May 31, 2018 to June 28, 2018**

**Energy for a Changing World.®**

**WINSLOW TWP BOE**

MS Main

**Account number: 5500 1792 708**

**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Jul 9, 2018

## Summary of your charges

Balance from your last bill	\$11,798.20
Your payment(s) - thank you	\$11,798.20
Balance forward as of Jul 9, 2018	\$0.00
New electric charges	\$5,057.12
New South Jersey En supply charges	\$6,023.11
<b>Total amount due by Jul 30, 2018</b>	<b>\$11,080.23</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)

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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

**1-800-642-3780**

**1-800-833-7476**

**1-800-642-3780**



**Please tear on the dotted line below.** Invoice Number: 210002557992 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number  
Total amount due by Jul 30, 2018

5500 1792 708  
\$11,080.23

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4NJ01610



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649



**Amount  
Paid:**

\$

PO BOX 13610  
PHILADELPHIA PA 19101



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## Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638	Jun 28	May 31			
Use (kWh)	017540 (actual)	017218 (actual)	300	96600	96684
Demand (kW)	1.146 (actual)		300	343.80	343.80
Demand (kVAR)	0.679 (actual)		300	203.70	203.76

Minimum kW demand 312.05  
Total kW Billing demand 343.80  
Load Factor: 32.74% Power Factor: 86.02%

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

Your next meter reading is scheduled for July 31, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 29 days.  
1 days billed winter rate, 28 days billed summer rate.  
Capacity/Transmission Peak Load Contribution 79.73 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		156.58
Distribution Charge	343.80 kW X \$9.1253345 per kW	3,137.29
Reactive Demand Charge		62.92
Market Transition Tax	78338 kWh X \$0.0011720 per kWh	91.81
Transition Bond Charge	78338 kWh X \$0.0035529 per kWh	278.33
Non-Utility Generation Charge	78338 kWh X \$0.0098399 per kWh	770.84
Societal Benefits Charge	78338 kWh X \$0.0067492 per kWh	528.72
RGGI Energy Efficiency	78338 kWh X \$0.0003910 per kWh	30.63

## Electric Summary

Balance from your last bill	\$5,427.87
Payment Jul 06	\$5,427.87-
<b>Total Payments</b>	<b>\$5,427.87-</b>
Electric Charges (Annual General Service Secondary)	\$5,057.12
<b>New electric charges</b>	<b>\$5,057.12</b>
<b>Total amount due by Jul 30, 2018</b>	<b>\$5,057.12</b>

## Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	96684
Current month generation KWH	-18346
<b>Total kWh balance</b>	<b>78338</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

## ☐ Check here to enroll in the Direct Debit plan

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

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.

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

21 02000008 400003172

Your electric bill for the period  
**May 31, 2018 to June 28, 2018**



**Total Electric Delivery Charges**

**5,057.12**

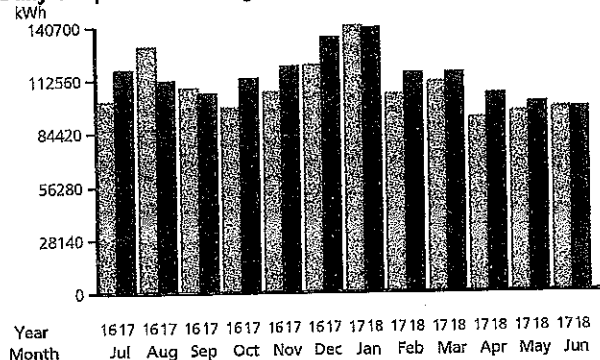
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.39 cents per kWh.

**Total Electric Charges - Annual General Service Secondary**

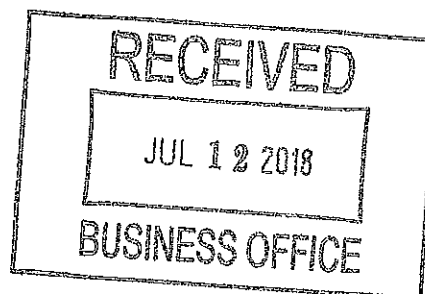
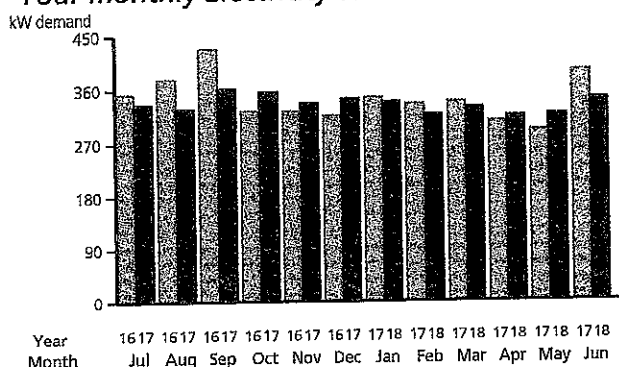
**5,057.12**

**Your monthly Electricity use in kWh**

**Daily temperature averages:** Jun 2017: 72° F Jun 2018: 72° F



**Your monthly Electricity use in kW demand**



**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: May 31, 2018 to Jun 28, 2018 (29 days)

Type of service: Annual General Service Secondary

GENERATION: 78,338 KWH @ \$0.07689

\$6,023.11  
**Amount(\$)**  
**6,023.11**

**South Jersey En electric charges**

South Jersey En Electric Supply Summary	
Balance from your last bill	\$6,370.33
Payment Jul 06	\$6,370.33-
<b>Total Payments</b>	<b>\$6,370.33-</b>
Total Current Charges	\$6,023.11
<b>New South Jersey En electric supply charges</b>	<b>\$6,023.11</b>
<b>Total amount due by Jul 30, 2018</b>	<b>\$6,023.11</b>



An Exelon Company

# Your electric bill - Jul 2018

for the period **June 29, 2018 to July 30, 2018**

# Energy for a Changing World

**WINSLOW TWP BOE**

M. S.

**Account number: 5500 1792 708**

**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Aug 7, 2018

## Summary of your charges

Balance from your last bill	\$11,080.23
Your payment(s) - thank you	\$11,080.23
<hr/>	
Balance forward as of Aug 7, 2018	\$0.00
New electric charges	\$5,602.51
New South Jersey En supply charges	\$6,484.67
<b>Total amount due by Aug 28, 2018</b>	<b>\$12,087.18</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)

Electric emergencies & outages (24 hours)

### ¿Problemas con la factura?

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

**1-800-642-3780**

**1-800-833-7476**

**1-800-642-3780**

**Please tear on the dotted line below.** Invoice Number: 210002590327 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number

5500 1792 708

Total amount due by Aug 28, 2018

**\$12,087.18**

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2NJ00155



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649



**Amount  
Paid:**

10-10-68

PO BOX 13610  
PHILADELPHIA PA 19101

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**WINSLOW TWP BOE**  
Account number: 5500 1792 708

Your electric bill for the period  
**June 29, 2018 to July 30, 2018**

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638	Jul 30	Jun 29			
Use (kWh)	017912 (actual)	017540 (actual)	300	111600	111382
Demand (kW)	1.167 (actual)		300	350.10	350.10
Demand (kVAR)	0.752 (actual)		300	225.60	225.72

### Electric Summary

Balance from your last bill	\$5,057.12
Payment Aug 01	\$5,057.12--
<b>Total Payments</b>	<b>\$5,057.12--</b>
Electric Charges (Annual General Service Secondary)	\$5,602.51
<b>New electric charges</b>	<b>\$5,602.51</b>
<b>Total amount due by Aug 28, 2018</b>	<b>\$5,602.51</b>

Minimum kW demand 289.73  
Total kW Billing demand 350.10

Load Factor: 31.37% Power Factor: 84.04%

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

Your next meter reading is scheduled for August 31, 2018

**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 79.73 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		172.78
Distribution Charge	350.10 kW X \$10.0693231 per kW	3,525.27
Reactive Demand Charge		84.89
Market Transition Tax	84341 kWh X \$0.0011720 per kWh	98.85
Transition Bond Charge	84341 kWh X \$0.0035530 per kWh	299.66
Non-Utility Generation Charge	84341 kWh X \$0.0097890 per kWh	825.61
Societal Benefits Charge	84341 kWh X \$0.0066690 per kWh	562.47
RGGI Energy Efficiency	84341 kWh X \$0.0003910 per kWh	32.98

### Excess Generation Summary

	Total
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	111382
Current month generation KWH	-27041
<b>Total kWh balance</b>	<b>84341</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

Page 2 of 3

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

### 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.

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

21 02000008 200000309

Your electric bill for the period  
**June 29, 2018 to July 30, 2018**



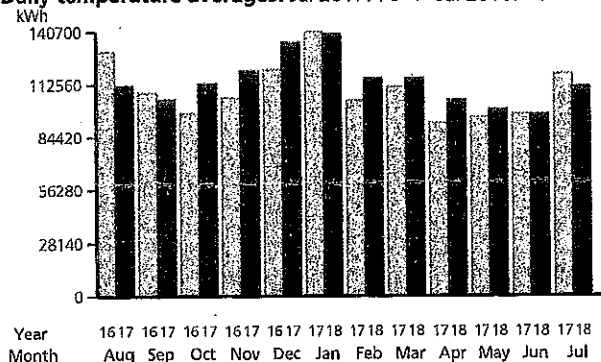
**Total Electric Delivery Charges** **5,602.51**

**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 7.39 cents per kWh.

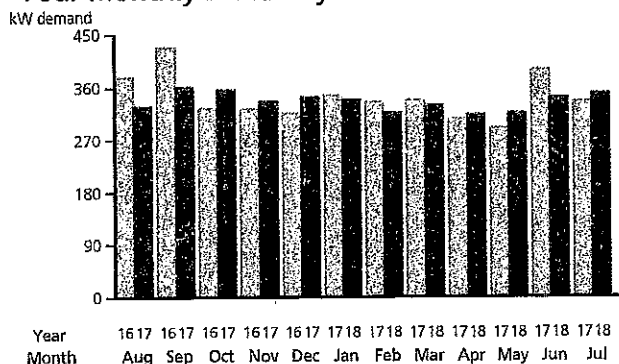
**Total Electric Charges - Annual General Service Secondary** **5,602.51**

**Your monthly Electricity use in kWh**

Daily temperature averages: Jul 2017: 78° F Jul 2018: 78° F



**Your monthly Electricity use in kW demand**



**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Jun 29, 2018 to Jul 30, 2018 (32 days)

Type of service: Annual General Service Secondary

GENERATION: 84,341 KWH @ \$0.07689

**\$6,484.67**  
**Amount(\$)**  
**6,484.67**

**South Jersey En electric charges**

**South Jersey En Electric Supply Summary**

<b>Balance from your last bill</b>	<b>\$6,023.11</b>
Payment Aug 01	\$6,023.11-
<b>Total Payments</b>	<b>\$6,023.11-</b>
Total Current Charges	\$6,484.67
<b>New South Jersey En electric supply charges</b>	<b>\$6,484.67</b>
<b>Total amount due by Aug 28, 2018</b>	<b>\$6,484.67</b>





An Exelon Company

## Your electric bill - Aug 2018

for the period July 31, 2018 to August 30, 2018



Energy for a Changing World®



WINSLOW TWP BOE

MS Main

## How to contact us

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

1-800-642-3780

Electric emergencies &amp; outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780

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

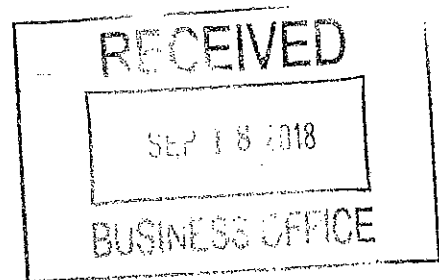
Account number: 5500 1792 708

Your service address: 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

Bill Issue date: Sep 11, 2018

## Summary of your charges

Balance from your last bill	\$12,087.18
Your payment(s) - thank you	\$12,087.18-
Balance forward as of Sep 11, 2018	\$0.00
New electric charges	\$7,151.20
New South Jersey En supply charges	\$8,829.93
<b>Total amount due by Oct 2, 2018</b>	<b>\$15,981.13</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.

1018393-0036350-0000001 of 0000004-C17-d1-4217-18411

Please tear on the dotted line below. Invoice Number: 210002627859 Page 1 of 3

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**July 31, 2018 to August 30, 2018**

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>	<u>Total for</u> <u>Billing</u>
KZA011742638	Aug 30	Jul 31			
Use (kWh)	018340 (actual)	017912 (actual)	300	128400	128584
Demand (kW)	1.521 (actual)		300	456.30	456.30
Demand (kVAR)	0.751 (actual)		300	225.30	225.18

Minimum kW demand 289.73  
 Total kW Billing demand 456.30  
 Load Factor: 33.83% Power Factor: 89.67%

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

Your next meter reading is scheduled for September 28, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 31 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 79.73 / 143.75

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		167.38
Distribution Charge	456.30 kW X \$9.7546570 per kW	4,451.05
Reactive Demand Charge		55.13
Market Transition Tax	114844 kWh X \$0.0011720 per kWh	134.60
Transition Bond Charge	114844 kWh X \$0.0035530 per kWh	408.04
Non-Utility Generation Charge	114844 kWh X \$0.0097890 per kWh	1,124.21
Societal Benefits Charge	114844 kWh X \$0.0066690 per kWh	765.89
RGGI Energy Efficiency	114844 kWh X \$0.0003910 per kWh	44.90

### Electric Summary

<b>Balance from your last bill</b>	<b>\$5,602.51</b>
Payment Aug 29	\$5,602.51-
<b>Total Payments</b>	<b>\$5,602.51-</b>
Electric Charges (Annual General Service Secondary)	\$7,151.20
<b>New electric charges</b>	<b>\$7,151.20</b>
<b>Total amount due by Oct 2, 2018</b>	<b>\$7,151.20</b>

### Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	128584
Current month generation KWH	-13740
<b>Total kWh balance</b>	<b>114844</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**July 31, 2018 to August 30, 2018**



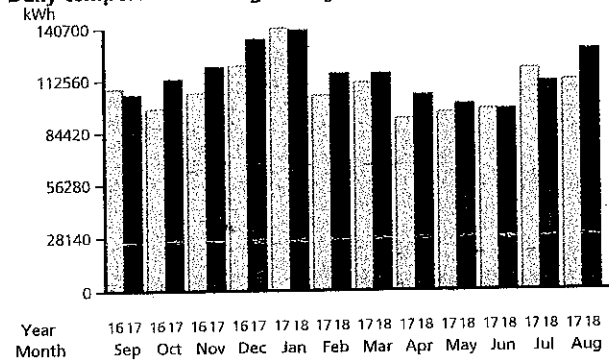
**Total Electric Delivery Charges** **7,151.20**

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.09 cents per kWh.

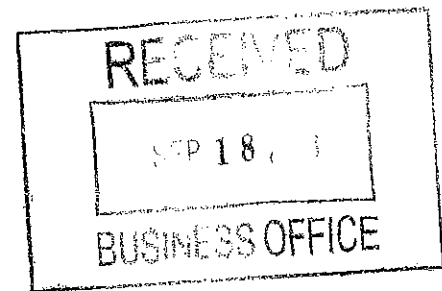
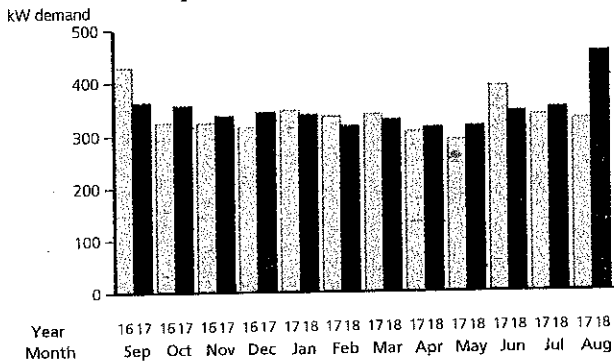
**Total Electric Charges - Annual General Service Secondary** **7,151.20**

### Your monthly Electricity use in kWh

Daily temperature averages: Aug 2017: 74° F Aug 2018: 80° F



### Your monthly Electricity use in kW demand



### South Jersey En electric supply charges

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Jul 31, 2018 to Aug 30, 2018 (31 days)

Type of service: Annual General Service Secondary

GENERATION: 114,844 KWH @ \$0.07689

**South Jersey En electric charges**

**\$8,829.93**  
**Amount(\$)**  
**8,829.93**

### South Jersey En Electric Supply Summary

Balance from your last bill	\$6,484.67
Payment Aug 29	\$6,484.67-
<b>Total Payments</b>	<b>\$6,484.67-</b>
Total Current Charges	\$8,829.93
<b>New South Jersey En electric supply charges</b>	<b>\$8,829.93</b>
<b>Total amount due by Oct 2, 2018</b>	<b>\$8,829.93</b>



An Exelon Company

# Your electric bill - Sep 2018

for the period **August 31, 2018 to September 27, 2018**

**Energy for a Changing World**

**WINSLOW TWP BOE**

MS

**Account number: 5500 1792 708**

**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Oct 9, 2018

## Summary of your charges

Balance from your last bill	\$15,981.13
Your payment(s) - thank you	\$15,981.13
Balance forward as of Oct 9, 2018	\$0.00
New electric charges	\$6,493.05
New South Jersey En supply charges	\$9,709.50
<b>Total amount due by Oct 30, 2018</b>	<b>\$16,202.55</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**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

## ¿Problemas con la factura?

**1-800-642-3780**

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

OCT 12 2018

**Please tear on the dotted line below.** Invoice Number: 210002660036 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number

5500 1792 708

Total amount due by Oct 30, 2018

**\$16,202.55**

1006214 01 AV 0.375 \*\*AUTO TS 1 4241 08004 264930 -C17-P06220-I12 4

2NJ00002



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649



**Amount  
Paid:**

2

PO BOX 13610  
PHILADELPHIA PA 19101



**1500015500179270800000000000000000000000000016202550000016202550014**

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638 Use (kWh)	Sep 27 018772 (actual)	Aug 31 018340 (actual)	300	129600	129444
Demand (kW)	1.343 (actual)		300	402.90	403.02
Demand (kVAR)	0.773 (actual)		300	231.90	232.02

Minimum kW demand 365.04  
Total kW Billing demand 403.02  
Load Factor: 46.63% Power Factor: 86.66%

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

Your next meter reading is scheduled for October 31, 2018

**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 79.73 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		151.18
Distribution Charge	403.02 kW X \$8.8106546 per kW	3,550.87
Reactive Demand Charge		66.55
Market Transition Tax	126284 kWh X \$0.0011720 per kWh	148.00
Transition Bond Charge	126284 kWh X \$0.0035530 per kWh	448.69
Non-Utility Generation Charge	126284 kWh X \$0.0097890 per kWh	1,236.19
Societal Benefits Charge	126284 kWh X \$0.0066690 per kWh	842.19
RGGI Energy Efficiency	126284 kWh X \$0.0003910 per kWh	49.38

Electric Summary	
Balance from your last bill	\$7,151.20
Payment Oct 04	\$7,151.20-
<b>Total Payments</b>	<b>\$7,151.20-</b>
Electric Charges (Annual General Service Secondary)	\$6,493.05
<b>New electric charges</b>	<b>\$6,493.05</b>
<b>Total amount due by Oct 30, 2018</b>	<b>\$6,493.05</b>

Excess Generation Summary	
Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	129444
Current month generation KWH	-3160
<b>Total kWh balance</b>	<b>126284</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

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.

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

21 12300008 200000004

Your electric bill for the period  
**August 31, 2018 to September 27, 2018**



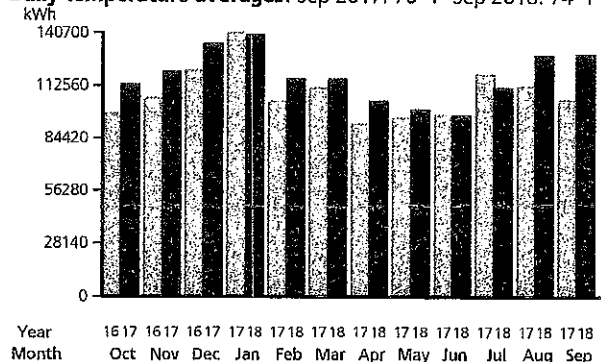
**Total Electric Delivery Charges** **6,493.05**

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.59 cents per kWh.

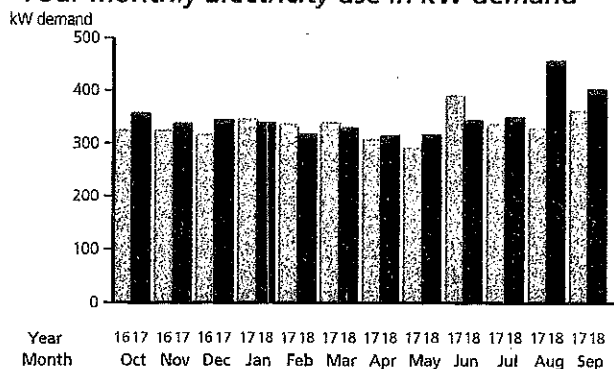
**Total Electric Charges - Annual General Service Secondary** **6,493.05**

**Your monthly Electricity use in kWh**

Daily temperature averages: Sep 2017: 70° F Sep 2018: 74° F



**Your monthly Electricity use in kW demand**



OCT 12 2018

**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Aug 31, 2018 to Sep 27, 2018 (28 days)

Type of service: Annual General Service Secondary

GENERATION: 126,284 KWH @ \$0.07689

**\$9,709.50**  
**Amount(\$)**  
**9,709.50**

**South Jersey En electric charges**

**South Jersey En Electric Supply Summary**

Balance from your last bill	\$8,829.93
Payment Oct 04	\$8,829.93-
<b>Total Payments</b>	<b>\$8,829.93-</b>
Total Current Charges	\$9,709.50
<b>New South Jersey En electric supply charges</b>	<b>\$9,709.50</b>
<b>Total amount due by Oct 30, 2018</b>	<b>\$9,709.50</b>



An Exelon Company

# Your electric bill - Oct 2018

for the period **September 28, 2018 to October 30, 2018**

**Energy for a Changing World.®**

**WINSLOW TWP BOE**

**Account number: 5500 1792 708**

**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Nov 7, 2018

## Summary of your charges

Balance from your last bill	\$16,202.55
Changes to your electric balance	\$297.92
Your payment(s) - thank you	\$16,202.55
Balance forward as of Nov 7, 2018	\$297.92
New electric charges	\$5,990.12
New South Jersey En supply charges	\$9,771.35
<b>Total amount due by Nov 28, 2018</b>	<b>\$15,463.55</b>

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

We are pleased to pass along federal tax savings on to our customers. The one-time TCJA Federal Tax Credit can be found on your current bill in the Electric Summary section.

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)

Electric emergencies & outages (24 hours)

## ¿Problemas con la factura?

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

**1-800-642-3780**

**1-800-833-7476**

**1-800-642-3780**



**Please tear on the dotted line below.** Invoice Number: 210002689871 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number

**5500 1792 708**

Total amount due by Nov 28, 2018

**\$15,463.55**

1003490 01 AV 0.375 \*\*AUTO T6 1 4266 08004-264930 -C17-P03493-II2 4  
2NJ00002



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649



**Amount  
Paid:**

\$ 15463.55

PO BOX 13610  
PHILADELPHIA PA 19101

[illegible]

## Details of your Electric Charges

Annual General Service Secondary - service number 0550 0181 4353 7000 4997 16  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
99A087238442 Use (kWh)	Oct 30 023210 (actual)	Sep 28 022730 (actual)	300	144000	143822
Demand (kW)	1.623 (actual)		300	486.90	486.90
Demand (kVAR)	0.799 (actual)		300	239.70	239.58

Minimum kW demand 401.47  
Total kW Billing demand 486.90  
Load Factor: 37.23% Power Factor: 89.72%

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

Your next meter reading is scheduled for November 30, 2018

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 33 days:  
30 days billed winter rate, 3 days billed summer rate.  
Capacity/Transmission Peak Load Contribution 137.90 / 187.94

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		177.06
Distribution Charge	486.90 kW X \$10.3239885 per kW	5,026.75
Reactive Demand Charge		61.28
Market Transition Tax	143575 kWh X \$0.0003720 per kWh	53.41
Transition Bond Charge	143575 kWh X \$0.0019639 per kWh	281.96
Non-Utility Generation Charge	143575 kWh X \$0.0097890 per kWh	1,405.46
Societal Benefits Charge	143575 kWh X \$0.0065172 per kWh	935.71
RGGI Energy Efficiency	143575 kWh X \$0.0003910 per kWh	56.14

## Electric Summary

Balance from your last bill	\$7,709.67
TCJA Federal Tax Credit	\$297.92-
Changes to electric balance	\$297.92-
Payment Oct 30	\$7,709.67-
Total Payments	\$7,709.67-
Electric Charges (Annual General Service Secondary)	\$7,634.26
New electric charges	\$7,634.26
Total amount due by Nov 28, 2018	\$7,336.34

## Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	143822
Current month generation KWH	-247
Total kWh balance	143575
Credit kWh Expired on Anniversary	0
Credit kWh Balance	0

☐ Check here to enroll in the Direct Debit plan

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

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.



**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**September 28, 2018 to October 30, 2018**



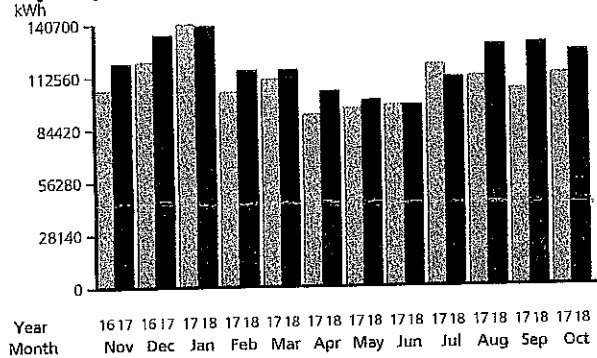
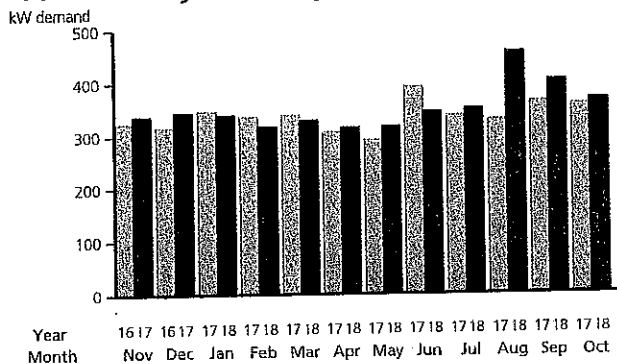
EDIT Credit 5 Yr - kWh 118971 kWh X \$0.0025318- per kWh 301.21--  
**Total Electric Delivery Charges 5,990.12**

**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 8.59 cents per kWh.

**Total Electric Charges - Annual General Service Secondary 5,990.12**

**Your monthly Electricity use in kWh**

**Daily temperature averages:** Oct 2017: 63° F Oct 2018: 61° F


**Your monthly Electricity use in kW demand**

**RECEIVED**

NOV 14 2018

**BUSINESS OFFICE**
**South Jersey En electric supply charges**

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about  
 your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Sep 28, 2018 to Oct 30, 2018 (33 days)

Type of service: Annual General Service Secondary

GENERATION: 118,971 KWH @ \$0.08213

\$9,771.35  
**Amount(\$)**  
**9,771.35**

**South Jersey En electric charges**
**South Jersey En Electric  
 Supply Summary**

Balance from your last bill	\$9,709.50
Payment Oct 30	\$9,709.50-
<b>Total Payments</b>	<b>\$9,709.50-</b>
Total Current Charges	\$9,771.35
<b>New South Jersey En electric supply charges</b>	<b>\$9,771.35</b>
<b>Total amount due by Nov 28, 2018</b>	<b>\$9,771.35</b>



An Exelon Company

# Your electric bill - Nov 2018

for the period **October 31, 2018 to November 29, 2018**



## Energy for a Changing World.®



### WINSLOW TWP BOE

**Account number: 5500 1792 708**
**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Dec 10, 2018

### How to contact us

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

Electric emergencies &amp; outages (24 hours)

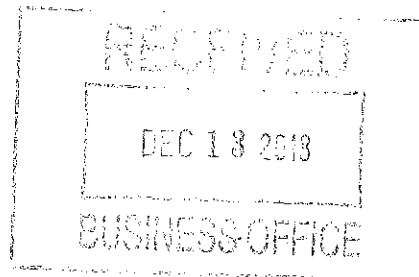
Problemas con la factura?

 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)
**1-800-642-3780**
**1-800-833-7476**
**1-800-642-3780**

### Summary of your charges

Balance from your last bill	\$15,463.55
Your payment(s) - thank you	\$15,463.55-
Balance forward as of Dec 10, 2018	\$0.00
New electric charges	\$5,354.12
New South Jersey En supply charges	\$8,944.93
<b>Total amount due by Dec 31, 2018</b>	<b>\$14,299.05</b>

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[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: 210002721752 Page 1 of 3

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**October 31, 2018 to November 29, 2018**

### Details of your Electric Charges

Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current</u> <u>Reading</u>	<u>Previous</u> <u>Reading</u>	<u>Multiplier</u>	<u>Total</u> <u>Use</u>	<u>Total for</u> <u>Billing</u>
KZA011742638	Nov 29	Oct 31			
Use (kWh)	019573 (actual)	019189 (actual)	300	115200	115165
Demand (kW)	1.124 (actual)		300	337.20	337.14
Demand (kVAR)	0.501 (actual)		300	150.30	150.30

Minimum kW demand 365.04

Total kW Billing demand 365.04

Load Factor: 44.87% Power Factor: 91.33%

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

Your next meter reading is scheduled for December 31, 2018

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

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

Capacity/Transmission Peak Load Contribution 79.73 / 143.75

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		160.86
Distribution Charge	365.04 kW X \$9.3800132 per kW	3,424.08
Reactive Demand Charge		27.30
Market Transition Tax	108909 kWh X \$0.0002920 per kWh	31.80
Transition Bond Charge	108909 kWh X \$0.0018050 per kWh	196.58
Non-Utility Generation Charge	108909 kWh X \$0.0097890 per kWh	1,066.11
Societal Benefits Charge	108909 kWh X \$0.0065019 per kWh	708.12
RGGI Energy Efficiency	108909 kWh X \$0.0003910 per kWh	42.58

### Electric Summary

Balance from your last bill	\$5,692.20
Payment Dec 06	\$5,692.20--
<b>Total Payments</b>	<b>\$5,692.20--</b>
Electric Charges (Annual General Service Secondary)	\$5,354.12
<b>New electric charges</b>	<b>\$5,354.12</b>
<b>Total amount due by Dec 31, 2018</b>	<b>\$5,354.12</b>

### Excess Generation Summary

Total	
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	115165
Current month generation KWH	-6256
<b>Total kWh balance</b>	<b>108909</b>
Credit kWh Expired on Anniversary	0
<b>Credit kWh Balance</b>	<b>0</b>

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

Your electric bill for the period  
**October 31, 2018 to November 29, 2018**



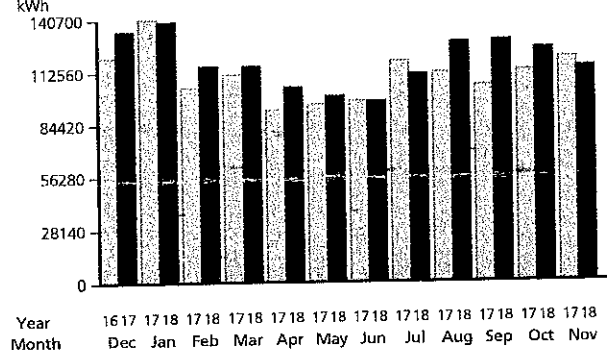
EDIT Credit 5 Yr - kWh 108909 kWh X \$0.0027850- per kWh 303.31-  
**Total Electric Delivery Charges 5,354.12**

**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 8.51 cents per kWh.

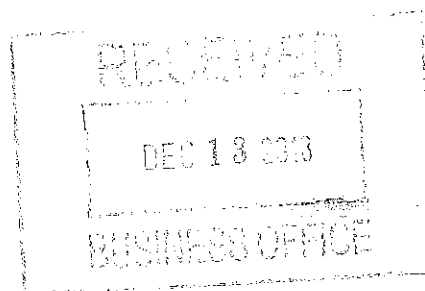
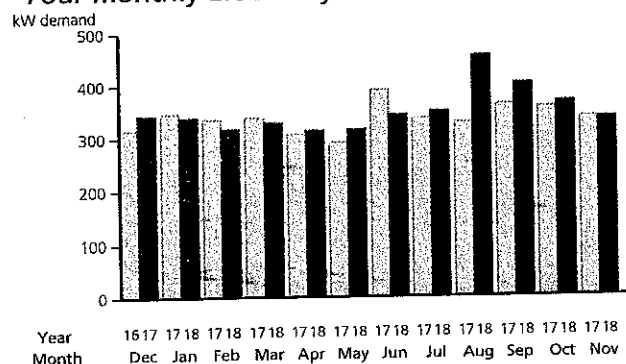
**Total Electric Charges - Annual General Service Secondary 5,354.12**

### Your monthly Electricity use in kWh

**Daily temperature averages:** Nov 2017: 48° F Nov 2018: 47° F



### Your monthly Electricity use in kW demand



### South Jersey En electric supply charges

**Service number 0550 0179 2708 7000 1915 62**

Your electricity is supplied by South Jersey Energy. If you have any questions about  
 your electric supply charges, call South Jersey Energy at 1-609-561-9000.

Billing period: Oct 31, 2018 to Nov 29, 2018 (30 days)

Type of service: Annual General Service Secondary

GENERATION: 108,909 KWH @ \$0.08213

\$8,944.93  
**Amount(\$)**  
**8,944.93**

**South Jersey En electric charges**

### South Jersey En Electric Supply Summary

Balance from your last bill	\$9,771.35
Payment Dec 06	\$9,771.35-
<b>Total Payments</b>	<b>\$9,771.35-</b>
Total Current Charges	\$8,944.93
<b>New South Jersey En electric supply charges</b>	<b>\$8,944.93</b>
<b>Total amount due by Dec 31, 2018</b>	<b>\$8,944.93</b>



An Exelon Company

# Your electric bill - Dec 2018

for the period **November 30, 2018 to December 30, 2018**

**Energy for a Changing World.®**

**WINSLOW TWP BOE**

**Account number: 5500 1792 708**

**Your service address:** 200 COOPER FOLLY RD-  
TANSBORO NJ 08009

**Bill Issue date:** Jan 3, 2019

## How to contact us

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

Electric emergencies & outages (24 hours)

~~Problemas con la factura?~~

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

**1-800-642-3780**

**1-800-833-7476**

**1-800-642-3780**

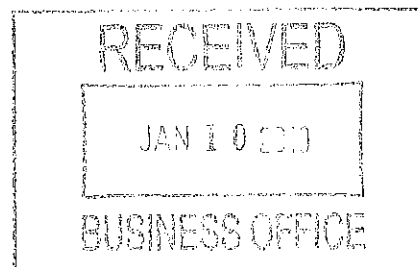
## Summary of your charges

Balance from your last bill	\$14,299.05
Balance forward as of Jan 3, 2019	\$14,299.05
New electric charges	\$15,720.32
<b>Total amount due by Jan 24, 2019</b>	<b>\$30,019.37</b>

**A past due amount of \$14,299.05 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.



**Please tear on the dotted line below.** Invoice Number: 210002747487 Page 1 of 3

**Return this coupon** with your payment  
made payable to Atlantic City Electric

Account number **5500 1792 708**

Total amount due by Jan 24, 2019 **\$30,019.37**

1004953 02 AV 0.375 \*\*AUTO T1 0 4003 08004-264930 -C17-P04957-I12 4

2NJ00002



WINSLOW TWP BOE  
30 COOPER FOLLY ROAD # -MIDD  
ATCO NJ 08004-2649



**Amount  
Paid:**

\$

PO BOX 13610  
PHILADELPHIA PA 19101



1.50001.55001.7927080000000001.4299050000001.5720320000003001.937001.0

1004953-000981-000001 of 000004-C17-d1-4003-0495/

**WINSLOW TWP BOE**

Account number: 5500 1792 708

Your electric bill for the period

November 30, 2018 to December 30, 2018

**Details of your Electric Charges**Annual General Service Secondary - service number 0550 0179 2708 7000 1915 62  
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA011742638 Use (kWh)	Dec 30 019974 (actual)	Nov 30 019573 (actual)	300	120300	120227
Demand (kW)	1.087 (actual)		300	326.10	325.98
Demand (kVAR)	0.549 (actual)		300	164.70	164.70

Minimum kW demand 365.04

Total kW Billing demand 365.04

Load Factor: 48.48% Power Factor: 89.25%

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

Your next meter reading is scheduled for January 31, 2019

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

Capacity/Transmission Peak Load Contribution 79.73 / 143.75

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		166.22
Distribution Charge	365.04 kW X \$9.6926912 per kW	3,538.22
Reactive Demand Charge		41.69
Market Transition Tax	117586 kWh X \$0.0002920 per kWh	34.34
Transition Bond Charge	117586 kWh X \$0.0018050 per kWh	212.24
Non-Utility Generation Charge	117586 kWh X \$0.0097890 per kWh	1,151.05
Societal Benefits Charge	117586 kWh X \$0.0065020 per kWh	764.54
RGGI Energy Efficiency	117586 kWh X \$0.0003910 per kWh	45.98

**Electric Summary**

Balance from your last bill \$5,354.12

Electric Charges (Annual General Service Secondary) \$15,720.32

New electric charges \$15,720.32

Total amount due by Jan 24, 2019 \$21,074.44

**Excess Generation Summary****Total**

Credit kWh Balance from your last bill 0

Adjustments 0

Current month usage KWH 120227

Current month generation KWH -2641

Total kWh balance 117586

Credit kWh Expired on Anniversary 0

Credit kWh Balance 0

Page 2 of 3

☐ Check here to enroll in the Direct Debit plan

Sign and date here \_\_\_\_\_

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

**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.

**WINSLOW TWP BOE**  
**Account number: 5500 1792 708**

21 12000008 200000004  
 Your electric bill for the period  
**November 30, 2018 to December 30, 2018**



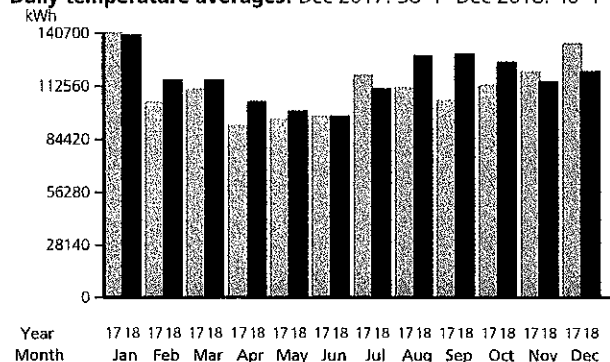
EDIT Credit 5 Yr - kWh 117586 kWh X \$0.0027850- per kWh 327.48-  
**Total Electric Delivery Charges 5,626.80**

**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 8.51 cents per kWh.

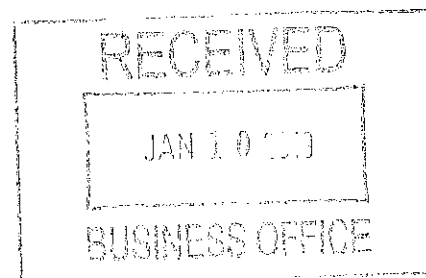
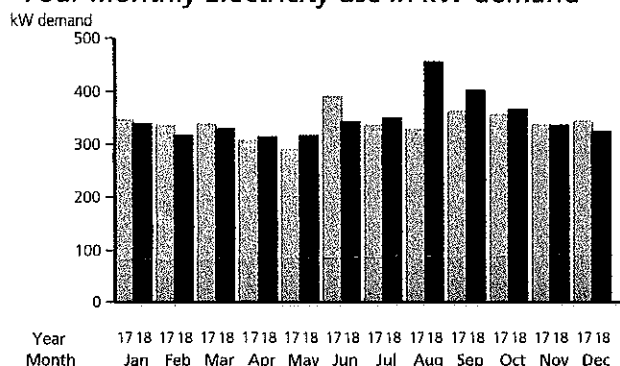
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	365.04 kW X \$3.8226770 per kW	1,395.43
Reliability Must Run		
Transmission Surcharge	117586 kWh X \$0.0037370 per kWh	439.42
Basic Generation Service	117586 kWh X \$0.0702352 per kWh	8,258.67
<b>Total Electric Supply Charges</b>		<b>10,093.52</b>
<b>Total Electric Charges - Annual General Service Secondary</b>		<b>15,720.32</b>

**Your monthly Electricity use in kWh**

Daily temperature averages: Dec 2017: 38° F Dec 2018: 40° F



**Your monthly Electricity use in kW demand**



**South Jersey En electric supply charges**

Service number 0550 0179 2708 7000 1915 62

Your electricity is supplied by South Jersey Energy. If you have any questions about  
 your electric supply charges, call South Jersey Energy at 1-609-561-9000.

**South Jersey En electric charges**

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

<b>South Jersey En Electric Supply Summary</b>	
Balance from your last bill	<b>\$8,944.93</b>
New South Jersey En electric supply charges	<b>\$0.00</b>
<b>Total amount due by Jan 24, 2019</b>	<b>\$8,944.93</b>