



An Exelon Company

Your electric bill - Feb 2023

for the period **January 18, 2023 to February 14, 2023**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

BORO OF LINDENWOLD

Account number: **5500 6416 774**Your service address: 2119 S WHITE HORSE PIKE
LINDENWOLD NJ 08021

Bill Issue date: Feb 15, 2023

Summary of your charges

Balance from your last bill	\$339.23
Your payment(s) - thank you	\$147.49-
Balance forward as of Feb 15, 2023	\$191.74
New electric charges	\$74.29
New Energy Harbor supply charges	\$65.43
Total amount due by Mar 8, 2023	\$331.46

A past due amount of \$191.74 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

How to contact us

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

Visit atlanticcityelectric.com

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)3 non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

Please tear on the dotted line below. Invoice Number: 201040218613 Page 1 of 3

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

Account number **5500 6416 774**
Total amount due by Mar 8, 2023 **\$331.46**

1002413 01 AV 0.471 **AUTO T4 0 4038 08021-756415 -C17-P02415-I1 6

2NJ08085



BORO OF LINDENWOLD
15 N WHITE HORSE PIKE
LINDENWOLD NJ 08021-7564



Amount
Paid:

\$.

PO BOX 13610
PHILADELPHIA PA 19101



150001550064167740000000000191740000000139720000000331460012



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
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>
1ND362900372	Feb 14	Jan 18			
Use (kWh)	063972 (actual)	063236 (actual)	736	1	736
Demand (kW)	4.140 (actual)			1	4.14

Electric Summary

Balance from your last bill	\$140.18
Payment Jan 19	\$36.81-
Total Payments	\$36.81-
Electric Charges (Monthly General Service Secondary)	\$74.29
New electric charges	\$74.29
Total amount due by Mar 8, 2023	\$177.66

Load Factor: 26.46%

Your next meter reading is scheduled for March 15, 2023

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 3.08 / 3.08

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		11.11
Distribution Charge	4.10 kW X \$2.5390244 per kW	10.41
Distribution Charge	736 kWh X \$0.0561141 per kWh	41.30
Transition Bond Charge	736 kWh X \$0.0014946- per kWh	1.10-
Non-Utility Generation Charge	736 kWh X \$0.0098234 per kWh	7.23
Societal Benefits Charge	736 kWh X \$0.0091576 per kWh	6.74
RGGI Energy Efficiency	736 kWh X \$0.0024049 per kWh	1.77
Conservation Incent Prog	736 kWh X \$0.0085326- per kWh	6.28-
Zero Emission Certif (ZEC)	736 kWh X \$0.0042663 per kWh	3.14
Charge	736 kWh X \$0.0000408- per kWh	0.03-
ZEC Reconciliation		
Total Electric Delivery Charges		74.29

1002413-0004743-0000002 of 0000004-C17-d1-4038-02415

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☐ 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

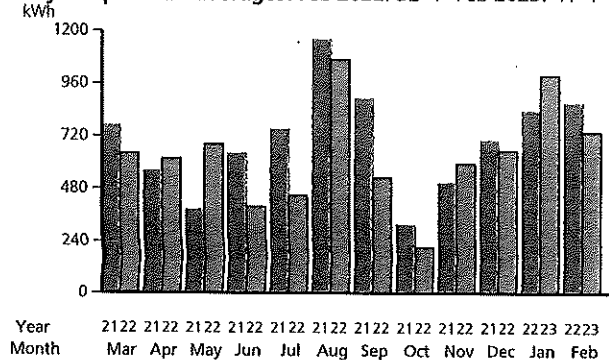
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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 9.64 cents per kWh.

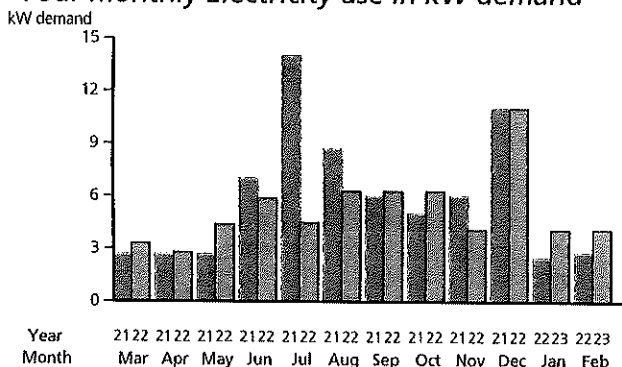
Total Electric Charges - Monthly General Service Secondary **74.29**

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2022: 32° F Feb 2023: 41° F



Your monthly Electricity use in kW demand



Energy Harbor electric supply charges

Service number 0550 0641 6774 7000 9337 61

Your electricity is supplied by Energy Harbor LLC. If you have any questions about your electric supply charges, call Energy Harbor LLC at 1-888-254-6359.

Energy Harbor LLC account number: 137283615

Billing period: Jan 18, 2023 to Feb 14, 2023 (28 days)

Type of service: Monthly General Service Secondary

736 KWH TOTAL@\$0.0889/KWH GENERATION

\$65.43
 Amount(\$)
65.43

Energy Harbor electric charges

**Energy Harbor Electric
 Supply Summary**

Balance from your last bill	\$199.05
Payment Jan 19	\$110.68-
Total Payments	\$110.68-
Total Current Charges	\$65.43
New Energy Harbor electric supply charges	\$65.43
Total amount due by Mar 8, 2023	\$153.80



**CAMDEN COUNTY
MUNICIPAL UTILITIES AUTHORITY**
PO BOX 1105
BELLMAWR NJ 08099-5105

REGIONAL SEWER INVOICE

MAKE CHECKS PAYABLE TO:
CAMDEN COUNTY MUA

PAY IN PERSON AT:
1645 FERRY AVE CAMDEN
8:30 AM TO 4:00 PM

AUTOSCH 5-DIGIT 08021 C 86 P 3 38520 1 AV 0.452

Seq=38520



 LINDENWOLD BOROUGH
2001 EGG HARBOR RD
LINDENWOLD NJ 08021-1400

LATE PAYMENTS SUBJECT TO
1.5%, PER MONTH INTEREST

INTEREST HAS BEEN CHARGED ON
THE BILL ONLY TO THE BILLING DATE.
ADDITIONAL INTEREST ACCRUES
UNTIL WE RECEIVE YOUR PAYMENT.

PAST DUE ACCOUNTS SUBJECT TO
MUNICIPAL LIEN & TAX SALE

CALL CUSTOMER SERVICE AT:
(856) 541-3700 EXT# 1444

OBTAIN YOUR CURRENT
ACCOUNT BALANCE AT:
WWW.CCMUA.ORG, SELECT:
CHECK YOUR ACCOUNT BALANCE

PAY ONLINE AT: WWW.CCMUA.ORG
OR CALL (800) 966-7995
A CONVENIENCE FEE APPLIES.

ACCOUNT #	220047393
BILLING DATE	01/01/23
SEWER SERVICE FOR	01/01/23 TO 03/31/23
PAYMENT DUE DATE	02/15/23
PAYMENT POSTED TO	12/31/22
PREVIOUS BALANCE	\$0.00
NEW CHARGES	\$88.00
INTEREST	\$0.00
TOTAL AMOUNT DUE	\$88.00
SERVICE ADDRESS	2119 WHITE HORSE PK S
BLOCK & LOT	00299 01/00009
CLASSIFICATION/UNIT	CLUB/SERVICE ORGANIZATION/1.00

PAY ONLINE AT WWW.CCMUA.ORG OR CALL 1 800 966-7995

detach at this perforation & return with payment
detach at this perforation & return with payment

DEPARTMENT COPY

NEW JERSEY AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

LINDENWOLD BOROUGH
2119 S WHITE HORSE PIKE
LINDENWOLD, NJ 08021-2532

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.newjerseyamwater.com



View your account information or pay your bill
anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-272-1325
M-F 7:00am to 7:00pm – Emergencies 24/7



NEW JERSEY AMERICAN WATER
PO BOX 371331
PITTSBURGH PA 15250-7331

Statement

Page 1 of 6
680004595050

Account No. **1018-210022982909**

\$36.32

Payment Due By:

February 27, 2023

Billing Date:

January 12, 2023

Service Period:

Dec 09 to Jan 10 (33 Days)

Total Gallons:

2,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$80.88
Payments - Thank You!	\$80.88
Balance Forward:	\$0.00
Service Related Charges:	\$36.32
Total Amount Due:	\$36.32

Please attach bill to your payment. If you have any questions, please call 1-800-272-1325.

Total Service Related Charges

36.32

016523/064952 VC20J5 ETM1C00009 1

(VC20J50010165280103100)

We convert our usage to gallons to make it easier for you to understand.

Discount on Water Service Chrg and Discount on Wtr

- Approximately 13.00 percent, or \$4.72 of your current charges, reflect Gross Receipts and Franchise Taxes paid to the state of New Jersey and largely distributed to New Jersey municipalities.
- For water conservation tips and ways to save money on your monthly bill, visit us online. Under **Water Information**, select **Wise Water Use and Detecting Leaks**.

What's the best way to reach you

IN CASE OF AN EMERGENCY

We use a high-speed notification system to quickly alert customers via phone, text and email when water emergencies occur. Visit **MyWater** at **mywater.amwater.com** to choose how you want to be notified and enter your contact information.



CUSTOMER SERVICE: 1-800-272-1325

HOURS: M-F, 7am-7pm • Emergencies: 24/7

TTY/TDD FOR THE HEARING IMPAIRED: 711
(and then reference Customer Service number listed above)

SERVICES

Go Paperless: Save time. Save money. Sign up for **Paperless Billing** and **Auto Pay** on MyWater at amwater.com/mywater. Not registered? Log in and be sure to have your account number handy.

Disputes: If you have questions or complaints about your bill, please call us at 1-800-272-1325 before the due date.

H2O Help To Others: This program helps low-income customers who qualify with their water bills. For more information, contact our program administrator, NJShares, at 1-877-652-9426. For more information and links to other New Jersey utility assistance programs, visit us online at newjerseyamwater.com. Under Customer Service & Billing, select Low Income Program.

EXPLANATION OF OTHER TERMS

Estimated Bill: This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

Board of Public Utilities: New Jersey American Water is regulated by the New Jersey Board of Public Utilities (NJBPU). Customers may contact the Division of Customer Assistance, 44 South Clinton Avenue, 3rd Floor Post Office Box 350 Trenton, New Jersey 08625-0350 at 1-800-624-0241 and 609-341-9188. Please do not send payments to this address.

Payment by Check: Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you. **Returned Check Fee:** If you submit a payment by check or direct debit that is returned by the bank as uncollectible, you will be charged a handling fee for each direct debit or check debit returned as outlined in New Jersey American Water's tariff. The current bill and handling charge will need to be paid by cash, certified check, money order or bank check.

Paying by mail? Please remember to include your payment coupon and do not send cash. Payments can be mailed to: New Jersey American Water, BOX 371331, Pittsburgh, PA 15250-7331

Reconnection Fee: If your service is discontinued, a reconnection fee will be applied. Before water service is restored, the outstanding balance and the reconnection fee must be paid in full, or satisfactory arrangements must be made to pay the bill in full. These reconnection fees are located within the tariff covering your service territory.

Correspondence: Please send written correspondence to PO Box 2798, Camden, NJ 08101. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.

NEW JERSEY
AMERICAN WATER

WE KEEP LIFE FLOWING™

Meter Reading and Usage Summary

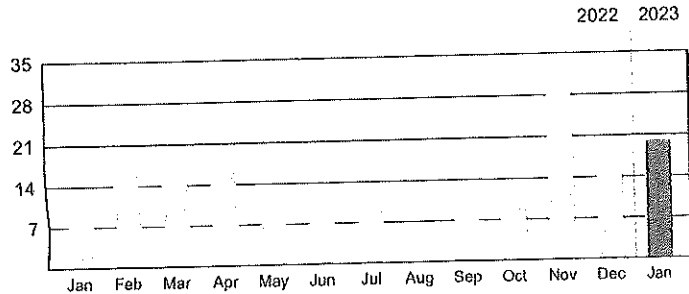
Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
63969532	1,000 gal	5/8"	12/09/2022	01/10/2023	67 (A)	69 (A)	2	20.00	2,000
								Total Gallons:	2,000

A = Actual E = Estimate

1 Billing Unit = 100 gallons

Billed Usage History (graph shown in 100 gallons)

- 2,000 gallons = usage for this period
- 1,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about February 09, 2023
Account Type: Other Public Authority

Average
daily use for
this period is:
(33 days)

61
gallons

Year to Date Billed Usage: 2,000 gallons

Account Detail

Account No. 1018-210022982909

Service To: 2119 S WHITE HORSE PIKE LINDENWOLD, NJ 08021-2532

Prior Billing	80.88
Payments	-80.88
Total payments as of Jan 9. Thank you!	-80.88
Balance Forward	0.00

Service Related Charges - 12/09/22 to 01/10/23

Water Service	35.40
Water Service Charge	19.85
Water Usage Charge (20 x \$0.77752)	15.55
Other Charges	0.92
Purchased Water Surcharge (20 x \$0.04606)	0.92
Total Service Related Charges	36.32
Total Current Period Charges	36.32

Total Amount Due



\$36.32

Understanding Your Bill

- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection.
- Water and Wastewater Service Charge:** This fixed charge represents the cost of meter reading, customer billing, accounting and to maintain the meter and service connection to your property.
- Water and Wastewater Usage Charge:** This charge, which is based on usage, represents the cost related to operating and maintaining source of supply, pumping, treatment, and transmission and distribution facilities as well as the capital cost related to upgrading these facilities. One billing unit equals 100 gallons of water used. If the meter serving your property measures your water in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier for you to understand.
- Discount on Water Service Chrg and Discount on WW Service Chrg:** Customers approved by NJ SHARES are eligible for New Jersey American Water's Service Charge Discount Program. These discounts are reflected as a credit under the respective water and/or wastewater service section.
- Other Charges:** The Distribution System Improvement Charge relates to the capital costs associated with improvements made to the water system that are not included in base rates. The Purchased Water and Wastewater Surcharges are pass through charges that are paid to other companies or other agencies and do not remain with New Jersey American Water.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/njaw/rates>



BILLING SUMMARY FOR DECEMBER 12, 2022 TO JANUARY 17, 2023

Previous Balance	\$491.55
Payment Received	-\$491.46
Past Due Balance	\$0.09
Gas Charges	\$0.07
UGI ENERGY SERVICES,LLC - Gas Charges	\$0.02
Current Charges	\$1,805.24
Gas Charges	\$819.73
Marketer Charges	\$984.18
Late Payment Charge on January 17, 2023	\$1.33
Amount Due By February 3, 2023	\$1,805.33

Next meter reading is scheduled for February 11, 2023

Thank you for your partial payment. Your remaining balance is still overdue. Please submit your remaining balance to keep your account in good standing.

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

PAYMENTS

Payment January 09, 2023	-\$252.49
Payment January 11, 2023	-\$238.97
Total Payments	-\$491.46

USAGE DETAIL

Meter	Start Date	End Date	End Reading	Start Reading	Read Difference	Multiplier	Gas Used CCF	Therm Factor	Energy Used (Therms)
0772466	12-12-22	01-17-23	3,317	2,546	771	1	771.00	1.0350	797.99

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



NEED HELP?

Report a gas leak (24/7).....1.800.582.7060
Customer Contact Center.....1.888.766.9900
 (M-F: 7 a.m.- 8 p.m.; Sat: 9 a.m.-2 p.m.)
Email.....contactus@sjindustries.com
Make a payment.....1.866.334.6012
Energy Efficiency Financial Incentive Programs.....1.888.305.7114

Sign up for My Account

Visit myaccount.southjerseygas.com to securely manage your account from anywhere -- on your computer, tablet or mobile device, wherever and whenever it's convenient for you.

HELPFUL DEFINITIONS

Average temperature - daily temperature during the specified period.

CCF - 100 cubic feet of gas, the measurement of your gas used by volume.

CF (Cubic Foot) - unit of measure for natural gas.

Customer Charge - monthly charge that covers fixed costs of providing you with natural gas service.

Delivery Charge - cost of moving natural gas through our pipelines to the meter at the service address. The Delivery Charge is made up of the following combined tariff rates: Base Rate, Transportation Initiation Clause, Clean Energy Program, Remediation Adjustment Clause, Universal Service Fund, Conservation Incentive Program, Energy Efficiency Tracker and Balancing Service Clause, which when rounded and combined for billing purposes, may yield a slight variation from the Delivery Charge reflected on a customer bill.

Estimated Reading - occurs when an actual reading of your meter cannot be obtained and is calculated based on weather conditions and past consumption. In your usage details, estimated readings are noted with an asterisk (*).

Gas Charge (BGSS) - cost for energy used (calculated by multiplying the total therms used by the price per therm).

Heating Degree Days - measure of coldness for a specified period based on the difference between 65° F and the average daily temperature.

Marketer Charges (Third Party Suppliers) - appear instead of Gas Charge (BGSS) if you have selected a gas supplier other than South Jersey Gas. You agreed to pay these charges with your energy marketer when you switched suppliers. If you feel you have been switched without your knowledge please contact us.

Therm - unit of heat measurement used to calculate your charges. It is the equivalent to 100,000 British thermal units (Btu).

Therm Factor - number used to convert cubic feet into therms and the unit heat measurement used to calculate your charges.

RESIDENTIAL CUSTOMER RIGHTS

- If you can't pay your bill on time, call our Customer Contact Center to request a deferred payment arrangement. 1.888.766.9900
- If you wish to dispute a charge, contact our Customer Contact Center before the due date on the bill. You may also contact the Board of Public Utilities (BPU) at 1.800.624.0241 or 1.609.341.9188 to request assistance with a disputed charge or request a formal hearing (you may be represented by counsel or a third party at a formal hearing). If you report a disputed charge to the BPU within five (5) days of receiving it, we cannot shut off your service while the dispute is under investigation, as long as you pay all undisputed charges.
- If you are age 65 or older, at your request, we will call you before taking action on a past due bill.
- You may designate a third party to receive a copy of any shut-off notice, but the third party is not responsible for paying the bill.
- To learn more, visit southjerseygas.com/customer-rights

customers protected under the WTP shall be 12 months. Any deferred payment plan or agreement offered by the utility company to you must follow the current law and/or regulations of the BPU.

that dwelling.

XML-2832-000001690

USAGE COSTS

Customer Charge		\$46.41
Delivery Charge	797.99 Therms x \$0.882906	\$704.55
Balancing Service Charge	797.98 Therms x \$0.086180	\$68.77
Total Usage Costs		\$819.73

Service Agreement: 6270358179

Your rate schedule: General Service
FT(SJ-GSG)

MARKETER CHARGES

Marketer Charge	797.98 Therms x \$1.233339	\$984.18
Total Marketer Charges		\$984.18

Third Party Supplier: UGI ENERGY
SERVICES, LLC

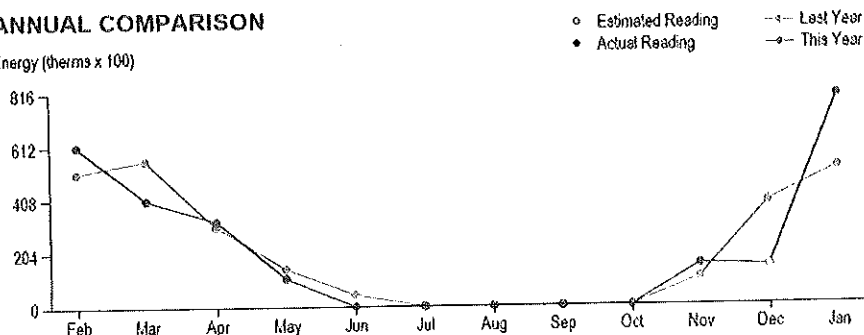
\$ You've selected **UGI Energy Services, LLC** as your current natural gas supplier.
For questions about their charges, call UGI Energy Services, LLC at 800-427-8545.

USAGE HISTORY - COMPARISON

Month	Energy used (therms)	Days in Period	Average Temperature
January 2022	521.67	32	39.43°
January 2023	797.99	36	38.62°

ANNUAL COMPARISON

Energy (therms x 100)



Automated Payments available.
Enjoy the convenience of paying your bill automatically every month. Save a stamp, time and paper. Plus, it's free, secure and one less thing to think about. Enroll today at myaccount.southjerseygas.com or by phone at 1.866.334.6012.

Paperless Billing. Save time - we'll send you a helpful reminder when your bill is due. Conveniently view and pay your bill online. And it's one less piece of mail to deal with - no postage, no trips to the mailbox and no paper shredding. Enroll today at myaccount.southjerseygas.com





The Customer Bill of Rights is available in additional languages on the South Jersey Gas website at www.southjerseygas.com/customer-rights.

La Declaración de Derechos del Cliente está disponible en idiomas en el sitio web de South Jersey Gas en www.southjerseygas.com/customer-rights.

Customer Bill of Rights

The New Jersey Board of Public Utilities (BPU) recently updated the Customer Bill of Rights for all utility customers, effective March 15, 2022. Please review the customer rights and contact South Jersey Gas at 1.888.766.9900 or the BPU at 1.800.624.0241 if you have any questions.

1. You have the right to utility service if you are a qualified applicant.
2. You have the right to budget billing if you are a utility customer.
3. You have the right to apply for utility assistance programs, which may include arrearage forgiveness. Learn more by calling your utility company or by calling 2-1-1. Information is also available online at www.nj211.org/utility-assistance-programs.
4. If you are an electric or gas utility customer who did not participate in the Winter Termination Program ("WTP"), current law requires the utility company to offer you a deferred payment plan payable over a minimum of 12 months with no down payment, deposit, reconnection costs, interest, or penalties ("No Money Down Plan") on any unpaid balances accrued prior to December 31, 2021 or longer if you meet the requirements of numbers 7 and 8 below. You have the right to 30 days to agree to the payment plan before the utility company may begin the collections process.
5. If you are a water, sewer, or municipal electric utility customer or a WTP participant, current law requires the utility company to offer you a No Money Down Plan on any unpaid balances accrued prior to March 15, 2022 or longer if you meet the requirements of numbers 7 and 8 below. You have the right to 30 days to agree to the payment plan before the utility company may begin the collections process.
6. If for any reason you are not eligible for a No Money Down Plan, you are entitled to a deferred payment agreement under BPU's regulations ("DPA"). You have a right to at least one DPA within a 12-month period with a maximum down payment of 25 percent or less of your unpaid balance, unless current law states otherwise. The utility company shall offer you the same budget plan year, which will last 10, 11, or 12 months, except that the budget plan year for customers protected under the WTP shall be 12 months. Any deferred payment plan or agreement offered by the utility company to you must follow the current law and/or regulations of the BPU.
7. If you submit an application to a State agency for utility bill aid, but still need to provide documents or take some other action requested in the application, you have the right to 60 days from the date you submitted your application to provide the documents and take the necessary steps to complete the application process. During this 60-day period, the utility company may not discontinue your service. These rights apply only if you submitted your application to the State agency before June 15, 2022.
8. If you submit an application to a State agency for utility bill aid with all the necessary documentation, either at the time you submitted the application or within 60 days from the date you submitted your application, and there is no other action required by you to complete the application process, you are protected from discontinuance of service from the date you submitted your application until the date after a decision of eligibility has been made on your completed application. This right applies only if you submit your application to the State agency before June 15, 2022.
9. If you are an electric, gas, water, and sewer utility customer whose service has been disconnected, but you can show you have applied to the Universal Service Fund, Low Income Home Energy Assistance, Payment Assistance for Gas and Electric, or Low Income Household Water Assistance for available benefits, the utility company must reconnect your service upon request and may not require a down payment, deposit, reconnection costs, interest, or penalties to do so.
10. You have the right to have any complaint you make against your utility company handled promptly by that utility company.
11. You have the right to have your utility complaints and concerns investigated. Your service may not be terminated for non-payment of disputed charges during a BPU investigation.
12. You have the right to have your meter tested free of charge once a year by your utility company if you suspect it is not working properly. For a \$5 fee, the meter test will be conducted under the supervision of the staff of the BPU.
13. You have the right to a written notice of termination from your utility company at least 10 days prior to the discontinuance of service and only after the utility company has offered you a deferred payment plan based on current law and regulations of the BPU.
14. If you are a participant in an energy assistance program or an electric, gas, water, and/or sewer utility customer having financial difficulties paying your bill, you can request the company enroll you in a budget plan based on your ability to pay. Provided you make good faith payments toward all reasonable bills for service, you have the right to electric, gas, water, and/or sewer utilities service from **November 15 to March 15** without fear of termination of such services if you are a participant under the WTP.
15. You have the right to receive posted notice of any impending shutoff if you live in a multi-family dwelling. This notice must be posted in a common area and/or sent individually to occupants of that dwelling.
16. You have the right to have a "diversion of service" investigation if you suspect the level of consumption reflected in your utility bill is unexplainably high.
17. Service may not be shut-off for non-payment of repair or merchandise charges. A utility company may not send you notice threatening discontinuance of your utility service based on these charges.
18. You have the option of having a deposit refund applied to your account as a credit or having the deposit refunded by separate check.
19. A utility may not add late fees, interest, or liens on your account for late payments.
20. Your service may be shut-off only after proper notice has been given to you by the utility company and only on Monday through Thursday between the hours of 8:00 a.m. to 4:00 p.m. A utility may not shut-off your service on a Friday, Saturday, Sunday, a holiday or the day before a holiday, or if a valid medical emergency exists in your household.
21. You have the right to notification regarding any moratorium on rate increases.



Account Number 8499 05 155 0342525
Billing Date 01/05/23
Total Amount Due \$444.32
Payment Due By 01/28/23
Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Borough Of Lindenwold

For service at:
2119 S WHITE HORSE PIKE
LINDENWOLD NJ 08021-2560

News from Comcast

Go paperless with Ecobill; sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Account Summary	
Previous Balance	1,289.79
Total Payments	-1,289.79
New Charges - see below	444.32
Total Amount Due	\$444.32
Payment Due By	01/28/23

New Charges Summary	
Comcast Business Cable	52.90
Comcast Business Internet	254.95
Comcast Business Voice	89.35
Other Charges & Credits	36.12
Taxes, Surcharges & Fees	11.00
Total New Charges	\$444.32

- Investment Fee will increase from \$3.00 to \$5.00 per month. Prices exclude applicable taxes and fees. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

Universal Service Fund: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective January 1, 2023.

TV Update: On December 31, 2022, Azteca America channel 268/568/3301 will cease operations and will no longer be available.

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8499 05 155 0342525
Billing Date 01/05/23
Total Amount Due \$444.32
Payment Due By 01/28/23
Page 2 of 4

Payments

Payment - 12/09/22 - Thank You	-426.58
Payment - 01/03/23 - Thank You	-426.58
Payment - 01/03/23 - Thank You	-436.63
Total Payments	-\$1,289.79

Comcast Business Cable

TV Basic	01/10 - 02/09	42.95
Business Video.		
TV Box + Remote	01/10 - 02/09	9.95
Total Comcast Business Cable		\$52.90

Comcast Business Internet

Business Internet 150	01/10 - 02/09	254.95
Business Wifi	01/10 - 02/09	0.00
Total Comcast Business Internet		\$254.95

Comcast Business Voice

For Telephone Number(s): (856)784-1838, (856)435-7492		
Voice Line	01/10 - 02/09	44.45
Business Voice.		
Basic Voice Line	01/10 - 02/09	24.95
Business Voice.		
Equipment Fee	01/10 - 02/09	19.95

Comcast Business Voice

Voice.

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Business Voice \$89.

Other Charges & Credits

Late Fee	12/28	10.
Federal Universal Service Fund		3.
Regulatory Cost Recovery		1.
Broadcast TV Fee		21.
Total Other Charges & Credits		\$36.

Taxes, Surcharges & Fees

Cable

Franchise Fee	1.
FCC Regulatory Fee	0.
State Assessment	0.
Sales Tax	0.

Voice

Federal Excise Tax	0
Sales Tax	6



Service Details, cont.

Contact us:  www.business.comcast.com  1-800-391-3000

Taxes, Surcharges & Fees, cont.

911 Fees	1.80
Total Taxes, Surcharges & Fees	\$11.00

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television - (800)624-0331 44 South Clinton Ave., 9th Floor, Post Office Box 350, Trenton, NJ 08625-0350 Your Community ID Number is NJ0199

Important Price Change Notice: We continue to make investments in our network, technology and people to bring you exceptional performance and reliability. As we continue to make these investments, our costs have increased for programming, technology and service improvements. Due to these changes, the price of some of our services have changed. Effective December 20, 2022, the Broadcast TV Fee will increase from \$19.15 to \$21.30 per month, the Regional Sports Network Fee will increase from \$12.70 to \$13.35 per month, TV Basic will increase from \$37.95 to \$42.95 per month, TV Select will increase from \$39.95 to \$47.95 per month, TV Variety will increase from \$54.95 to \$64.95 per month, TV Standard will increase from \$74.95 to \$89.95 per month, TV Preferred will increase from \$99.95 to \$114.95 per month.

Static IP Service (1) will increase from \$19.95 to \$24.95 per month, Static IP Service (5) will increase from \$24.95 to \$29.95 per month, Static IP Service (13) will increase from \$39.95 to \$44.95 per month, Voice Directory Listing Management Fee will increase from \$2.00 to \$5.00 per month, and the Voice Network Investment Fee will increase from \$3.00 to \$5.00 per month. Prices exclude applicable taxes and fees. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

Universal Service Fund: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective January 1, 2023.

TV Update: On December 31, 2022, Azteca America channel 268/568/3301 will cease operations and will no longer be available.

Account Number	8499 05 155 0342525
Billing Date	01/05/23
Total Amount Due	\$444.32
Payment Due By	01/28/23
	Page 3 of 4

Important Account Information, cont.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.



AST
LESS

Account Number 8499 05 155 0342525
Billing Date 02/05/23
Balance Forward \$444.32
New Charges \$414.33 - Due 02/28/23
Total Amount Due \$858.65
Page 1 of 4

act us:  www.business.comcast.com  1-800-391-3000

Borough Of Lindenwold

For service at:
2119 S WHITE HORSE PIKE
LINDENWOLD NJ 08021-2560

News from Comcast

As of this bill date, we have not received your payment. Your unpaid balance stated as of this billing date is due immediately. In order to avoid a \$10.00 late fee and any applicable taxes and franchise fees, your unpaid balance must be paid by the 'New Charges' due date shown above.

Go paperless with Ecobill; sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Statement Summary

Previous Balance	444.32
Payment	0.00
Balance Forward	444.32
New Charges - Due By 02/28/23	414.33
<i>See below for more information</i>	
Total Amount Due	\$858.65

New Charges Summary

Comcast Business Cable	52.90
Comcast Business Internet	254.95
Comcast Business Voice	89.35
Other Charges & Credits	6.12
Taxes, Surcharges & Fees	11.01
Total New Charges	\$414.33

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST
BUSINESS

If undeliverable, please return to:

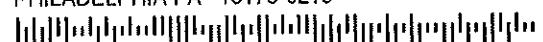
PO BOX 6505, CHELMSFORD, MA 01824
8633 0880 NO RP 05 02052023 NNNNNYNN 01 000350 0002

BOROUGH OF LINDENWOLD
15 N WHITE HORSE PIKE
LINDENWOLD, NJ 08021-7564

Account Number	8499 05 155 0342525
Payment Due By	Due Now
Total Amount Due	\$858.65
Amount Enclosed	\$ 414.33

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



849905155034252500858654

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8499 05 155 034252
Billing Date 02/05/23
Balance Forward \$444.32
New Charges \$414.33 - Due 02/28/23
Total Amount Due \$858.65
Page 2 of 4

Comcast Business Cable

TV Basic	02/10 - 03/09	42.95
Business Video.		
TV Box + Remote	02/10 - 03/09	9.95
Total Comcast Business Cable		\$52.90

Comcast Business Internet

Business Internet 150	02/10 - 03/09	254.95
Business Wifi	02/10 - 03/09	0.00
Total Comcast Business Internet		\$254.95

Comcast Business Voice

For Telephone Number(s): (856)784-1838, (856)435-7492

Voice Line	02/10 - 03/09	44.45
Business Voice.		
Basic Voice Line	02/10 - 03/09	24.95
Business Voice.		
Equipment Fee	02/10 - 03/09	19.95
Voice.		

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Business Voice **\$89.35**

Comcast Business Credits

Credit - Late Fee - Adjustment	01/19	-20.00
Federal Universal Service Fund		3.11
Regulatory Cost Recovery		1.71
Broadcast TV Fee		21.30
Total Other Charges & Credits		\$6.12

Taxes, Surcharges & Fees

Cable	
Franchise Fee	1.29
FCC Regulatory Fee	0.10
State Assessment	0.17
Sales Tax	0.66
Voice	
Federal Excise Tax	0.76
Sales Tax	6.23
911 Fees	1.80
Total Taxes, Surcharges & Fees	\$11.01

Accessibility:
If you are hearing impaired, call 711.

For issues affecting customers with disabilities, call 1-855-270-0379, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838, Attn: M. Gifford.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at <https://www.xfinity.com/programmingchanges/> or by calling 866-216-8634.

AST
NESS

Details, cont.

act us:  www.business.comcast.com  1-800-391-3000

Account Number	8499 05 155 0342525
Billing Date	02/05/23
Balance Forward	\$444.32
New Charges	\$414.33 - Due 02/28/23
Total Amount Due	\$858.65
	Page 3 of 4

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchise Authority: New Jersey Board of Public Utilities (BPU) Office of Cable Television - (800)624-0331 44 South Clinton Ave., 9th Floor, Post Office Box 350, Trenton, NJ 08625-0350 Your Community ID Number is NJ0199 Accumulated late fees on this account total \$10.00.

Dispute Process Burlington, Bordentown, Cinnaminson: If you have a dispute, please call us at 877-973-1379 or write to us at Comcast, 3800 Horizon Boulevard, Suite 300, Trevoise, PA 19053. Residents of the following municipalities should file complaints with the complaint officer for cable television at the applicable address. Burlington: Township of Bordentown, Township Administrator, 1 Municipal Drive, Bordentown, NJ 08505, 609-298-2800. Township of Cinnaminson, Township Clerk, 1621 Riverton Road, Cinnaminson, NJ 08077, 856-829-6000. Dispute Process Garden State: Township of Eastampton, Township Clerk, 12 Manor House Court, Eastampton, NJ 08060, 609-267-5723. All other communities, your official municipal complaint officer is the NJ Board of Public Utilities, Office of Cable Television, 44 S. Clinton Avenue, Trenton, NJ 08625, 800-624-0331.

Outage Credit Availability Policy/Liability of Comcast: In accordance with the regulations of the Office of Cable Television, N.J.A.C. 14:18-3.5, Comcast will issue credit for cable television outages as follows: An outage is the total loss of the audio or visual portion of any cable television service, not caused by you, for which you pay a separate charge and which affects Comcast's distribution equipment. For outages lasting six (6) to twenty-four (24) hours, you will receive a credit equal for (1) day of your monthly rate for the affected cable television service. For outages lasting more than twenty-four (24) hours, you will receive a credit equal to one calendar day of your monthly rate for the affected cable television service cannot be restored within six (6) hours due to factors beyond Comcast's control, provided that Comcast restores the affected cable television service within six (6) hours after restoration of the affected cable television service becomes practicable.

Outage Credit Availability Policy/Liability of Comcast Continued: If a loss of cable television service lasts at least twenty four (24) hours and is not the result of an outage, you will receive a credit equal to one (1) day of your monthly rate for the affected cable television service for each twenty-four (24) hour period there is a loss of cable television service. Except and unless specifically provided otherwise by law, such credit shall be your sole remedy for an interruption of cable

Important Account Information, cont.

television service. Credit Request: You must request a credit by phone or in writing to Comcast or the designated complaint officer, if one has been designated, within thirty (30) days of the outage. In no event shall Comcast be liable for any incidental, special, exemplary, consequential or punitive damages from whatever cause, including, but not limited to, loss of business or wages.

TV Update: On March 28, 2023, News Nation HD will move from channel 1420 to channel 1116 on Standard, and GriotTV HD will move from channel 1116 to channel 1636 on Standard. Requires X1 TV Box. HD Technology Fee required to receive HD channels.

Billing Credit Applied: Due to a processing delay on our end, a late fee was assessed to your account. You will see a credit for that amount in this month's bill.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

