



An Exelon Company

Your electric bill - Dec 2020

for the period **November 13, 2020 to December 12, 2020**



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BORO OF LINDENWOLD

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

Bill Issue date: Dec 15, 2020

Summary of your charges

Balance from your last bill	\$81.42
Your payment(s) - thank you	\$81.42-
Balance forward as of Dec 15, 2020	\$0.00
New electric charges	\$78.98
New Marathon Energy supply charges	\$72.43
Total amount due by Jan 5, 2021	\$151.41

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	

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Please tear on the dotted line below. Invoice Number: 200881288216 Page 1 of 3

Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372	Dec 12	Nov 13			
Use (kWh)	046202 (actual)	045399 (actual)	803	1	803
Demand (kW)	3.400 (actual)			1	3.40

Electric Summary

Balance from your last bill	\$48.31
Payment Dec 14	\$48.31-
Total Payments	\$48.31-
Electric Charges (Monthly General Service Secondary)	\$78.98
New electric charges	\$78.98
Total amount due by Jan 5, 2021	\$78.98

Load Factor: 32.80%

Your next meter reading is scheduled for January 13, 2021

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 3.73 / 4.18

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	3.40 kW X \$2.2411765 per kW	7.62
Distribution Charge	803 kWh X \$0.0521295 per kWh	41.86
Market Transition Tax	803 kWh X \$0.0008095 per kWh	0.65
Transition Bond Charge	803 kWh X \$0.0029390 per kWh	2.36
Non-Utility Generation Charge	803 kWh X \$0.0140473 per kWh	11.28
Societal Benefits Charge	803 kWh X \$0.0061893 per kWh	4.97
RGGI Energy Efficiency	803 kWh X \$0.0008842 per kWh	0.71
EDIT Credit 5 Yr - kWh	803 kWh X \$0.0047945- per kWh	3.85-
Zero Emission Certif (ZEC) Charge	803 kWh X \$0.0042590 per kWh	3.42
Total Electric Delivery Charges		78.98

BORO OF LINDENWOLD
Account number: 5500 6416 774

09 02300008 200011067

Your electric bill for the period
November 13, 2020 to December 12, 2020

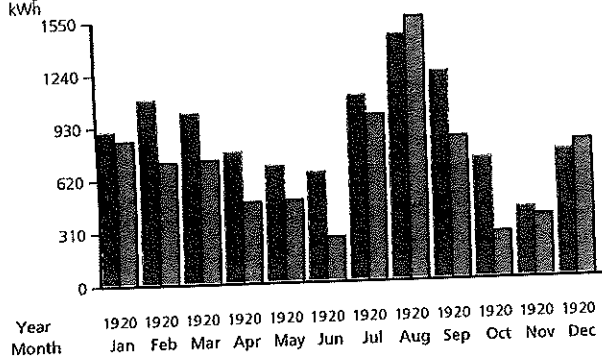


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.43 cents per kWh.

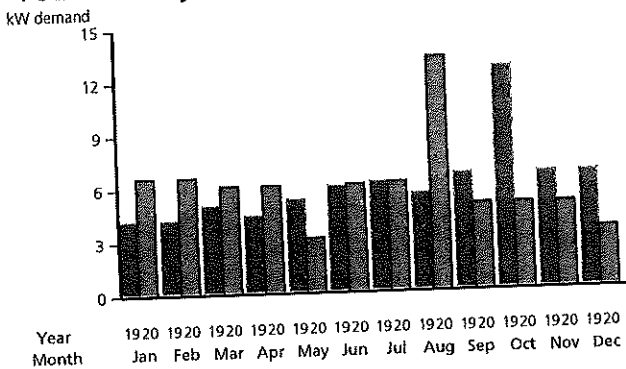
Total Electric Charges - Monthly General Service Secondary **78.98**

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2019: 42° F Dec 2020: 46° F



Your monthly Electricity use in kW demand



Marathon Energy electric supply charges

Service number 0550 0641 6774 7000 9337 61

Your electricity is supplied by Marathon Energy. If you have any questions about your electric supply charges, call Marathon Energy at 1-888-779-7255.

Marathon Energy account number: 76524031474666

Billing period: Nov 13, 2020 to Dec 12, 2020 (30 days)

Type of service: Monthly General Service Secondary

Commodity Charge 803 KWH @ 0.09019925

\$72.43
Amount(\$)
72.43

Marathon Energy electric charges

Congratulations! You have chosen Marathon Energy as your energy supplier. Call us at (888) 779-7255 or visit our website at www.mecny.com for all your energy needs: natural gas, electricity, heating oil, diesel, gasoline, maintenance, energy audits, etc. Log on or call us today!

Marathon Energy Electric Supply Summary	
Balance from your last bill	\$33.11
Payment Dec 14	\$33.11-
Total Payments	\$33.11-
Total Current Charges	\$72.43
New Marathon Energy electric supply charges	\$72.43
Total amount due by Jan 5, 2021	\$72.43



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Your electric bill - Jan 2021
for the period December 13, 2020 to January 14, 2021



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BORO OF LINDENWOLD

Account number: 5500 6416 774

Your service address: 2119 S WHITE HORSE PIKE
LINDENWOLD NJ 08021

Bill Issue date: Jan 15, 2021

Summary of your charges

Balance from your last bill	\$151.41
Balance forward as of Jan 15, 2021	\$151.41
New electric charges	\$102.11
New Marathon Energy supply charges	\$96.88
Total amount due by Feb 5, 2021	\$350.40

A past due amount of \$151.41 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.

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Please tear on the dotted line below. Invoice Number: 200211478739 Page 1 of 3

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 Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
1ND362900372	Jan 14	Dec 13			
Use (kWh)	047276 (actual)	046202 (actual)	1074	1	1074
Demand (kW)	3.700 (actual)			1	3.70

Electric Summary

Balance from your last bill	\$78.98
Electric Charges (Monthly General Service Secondary)	\$102.11
New electric charges	\$102.11
Total amount due by Feb 5, 2021	\$181.09

Load Factor: 36.65%

Your next meter reading is scheduled for February 10, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 33 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 3.73 / 5.66

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		10.96
Distribution Charge	3.70 kW X \$2.4648649 per kW	9.12
Distribution Charge	1074 kWh X \$0.0521322 per kWh	55.99
Market Transition Tax	1074 kWh X \$0.0008101 per kWh	0.87
Transition Bond Charge	1074 kWh X \$0.0029423 per kWh	3.16
Non-Utility Generation Charge	1074 kWh X \$0.0140503 per kWh	15.09
Societal Benefits Charge	1074 kWh X \$0.0061825 per kWh	6.64
RGGI Energy Efficiency	1074 kWh X \$0.0008566 per kWh	0.92
EDIT Credit 5 Yr - kWh	1074 kWh X \$0.0047859- per kWh	5.14-
Zero Emission Certif (ZEC) Charge	1074 kWh X \$0.0042644 per kWh	4.58
ZEC Reconciliation	1074 kWh X \$0.0000745- per kWh	0.08-
Total Electric Delivery Charges		102.11

BORO OF LINDENWOLD
Account number: 5500 6416 774

Your electric bill for the period
December 13, 2020 to January 14, 2021

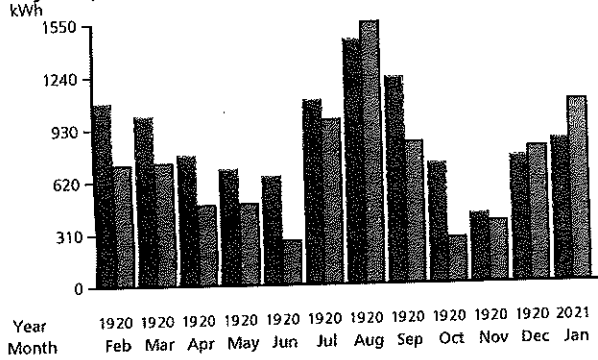


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.43 cents per kWh.

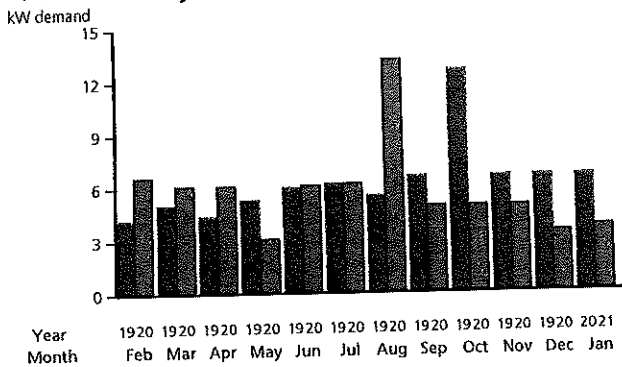
Total Electric Charges - Monthly General Service Secondary **102.11**

Your monthly Electricity use in kWh

Daily temperature averages: Jan 2020: 42° F Jan 2021: 38° F



Your monthly Electricity use in kW demand



Marathon Energy electric supply charges

Service number 0550 0641 6774 7000 9337 61

Your electricity is supplied by Marathon Energy. If you have any questions about your electric supply charges, call Marathon Energy at 1-888-779-7255.

Marathon Energy account number: 76524031474666

Billing period: Dec-13, 2020 to Jan-14, 2021 (33 days)

Type of service: Monthly General Service Secondary

Commodity Charge 1074 KWH @ 0.09020484

\$96.88
Amount(\$)
96.88

Marathon Energy electric charges

Marathon Energy Electric Supply Summary	
Balance from your last bill	\$72.43
Total Current Charges	\$96.88
New Marathon Energy electric supply charges	\$96.88
Total amount due by Feb 5, 2021	\$169.31



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Your electric bill - Feb 2021

for the period **January 15, 2021 to February 9, 2021**



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BORO OF LINDENWOLD

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

Bill Issue date: Feb 11, 2021

Summary of your charges

Balance from your last bill	\$350.40
Your payment(s) - thank you	\$350.40-
Balance forward as of Feb 11, 2021	\$0.00
New electric charges	\$73.88
New Marathon Energy supply charges	\$68.65
Total amount due by Mar 4, 2021	\$142.53

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Please tear on the dotted line below. Invoice Number: 200981084335 Page 1 of 3

Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372 Use (kWh)	Feb 9 048037 (actual)	Jan 15 047276 (actual)	761	1	761
Demand (kW)	3.700 (actual)			1	3.70

Electric Summary

Balance from your last bill	\$181.09
Payment Feb 05	\$181.09-
Total Payments	\$181.09-
Electric Charges (Monthly General Service Secondary)	\$73.88
New electric charges	\$73.88
Total amount due by Mar 4, 2021	\$73.88

Load Factor: 32.96%

Your next meter reading is scheduled for March 12, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 26 days, **winter rates in effect.**
Capacity/Transmission Peak Load Contribution 3.73 / 5.66

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		8.63
Distribution Charge	3.70 kW X \$1.9405405 per kW	7.18
Distribution Charge	761 kWh X \$0.0521288 per kWh	39.67
Market Transition Tax	761 kWh X \$0.0008147 per kWh	0.62
Transition Bond Charge	761 kWh X \$0.0029435 per kWh	2.24
Non-Utility Generation Charge	761 kWh X \$0.0140473 per kWh	10.69
Societal Benefits Charge	761 kWh X \$0.0061892 per kWh	4.71
RGGI Energy Efficiency	761 kWh X \$0.0008673 per kWh	0.66
EDIT Credit 5 Yr - kWh	761 kWh X \$0.0047832- per kWh	3.64-
Zero Emission Certif (ZEC) Charge	761 kWh X \$0.0042707 per kWh	3.25
ZEC Reconciliation	761 kWh X \$0.0001708- per kWh	0.13-
Total Electric Delivery Charges		73.88

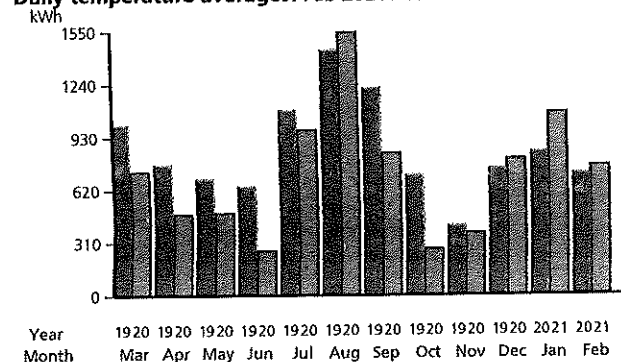


Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.46 cents per kWh.

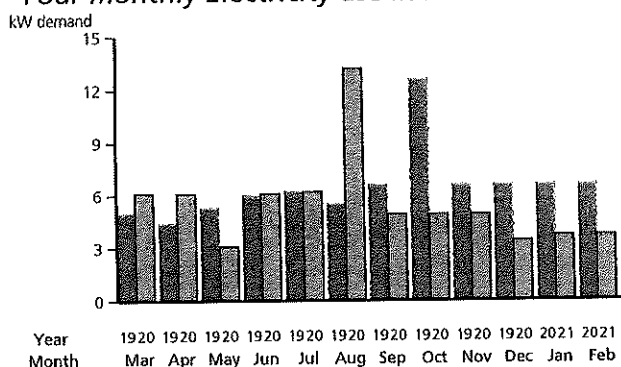
Total Electric Charges - Monthly General Service Secondary **73.88**

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2020: 40° F Feb 2021: 35° F



Your monthly Electricity use in kW demand



Marathon Energy electric supply charges

Service number 0550 0641 6774 7000 9337 61

Your electricity is supplied by Marathon Energy. If you have any questions about your electric supply charges, call Marathon Energy at 1-888-779-7255.

Marathon Energy account number: 76524031474666

Billing period: Jan-15;-2021-to Feb-9;-2021 (26 days)

Type of service: Monthly General Service Secondary

Commodity Charge 761 KWH @ 0.09021025

\$68.65
Amount(\$)
68.65

Marathon Energy electric charges

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Marathon Energy Electric Supply Summary

Balance from your last bill	\$169.31
Payment Feb 05	\$169.31-
Total Payments	\$169.31-
Total Current Charges	\$68.65
New Marathon Energy electric supply charges	\$68.65
Total amount due by Mar 4, 2021	\$68.65



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Your electric bill - Mar 2021

for the period February 10, 2021 to March 11, 2021



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BORO OF LINDENWOLD

Account number: 5500 6416 774

Your service address: 2119 S WHITE HORSE PIKE
LINDENWOLD NJ 08021

Bill Issue date: Mar 15, 2021

Summary of your charges

Balance from your last bill	\$142.53
Balance forward as of Mar 15, 2021	\$142.53
New electric charges	\$74.57
New Marathon Energy supply charges	\$69.27
Total amount due by Apr 5, 2021	\$286.37

A past due amount of \$142.53 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.

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TTY Spanish

1-866-658-7714

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Please tear on the dotted line below. Invoice Number: 200661438056 Page 1 of 3

Account number: 5500 6416 774

Your electric bill for the period
February 10, 2021 to March 11, 2021

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61

<u>Meter Number</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
1ND362900372	Mar 11	Feb 10			
Use (kWh)	048805	048037	768	1	768
	(actual)	(actual)			
Demand (kW)	2.700			1	2.70
	(actual)				

Electric Summary	
Balance from your last bill	\$73.88
Electric Charges (Monthly General Service Secondary)	\$74.57
New electric charges	\$74.57
Total amount due by Apr 5, 2021	\$148.45

Load Factor: 39.51%

Your next meter reading is scheduled for April 14, 2021

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 3.73 / 5.66

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		9.96
Distribution Charge	2.70 kW X \$2.2370370 per kW	6.04
Distribution Charge	768 kWh X \$0.0521224 per kWh	40.03
Market Transition Tax	768 kWh X \$0.0008073 per kWh	0.62
Transition Bond Charge	768 kWh X \$0.0029427 per kWh	2.26
Non-Utility Generation Charge	768 kWh X \$0.0140495 per kWh	10.79
Societal Benefits Charge	768 kWh X \$0.0061719 per kWh	4.74
RGGI Energy Efficiency	768 kWh X \$0.0008594 per kWh	0.66
EDIT Credit 5 Yr - kWh	768 kWh X \$0.0047917- per kWh	3.68--
Zero Emission Certif (ZEC) Charge	768 kWh X \$0.0042708 per kWh	3.28
ZEC Reconciliation	768 kWh X \$0.0001693- per kWh	0.13--
Total Electric Delivery Charges		74.57

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BORO OF LINDENWOLD
Account number: 5500 6416 774

Your electric bill for the period
February 10, 2021 to March 11, 2021

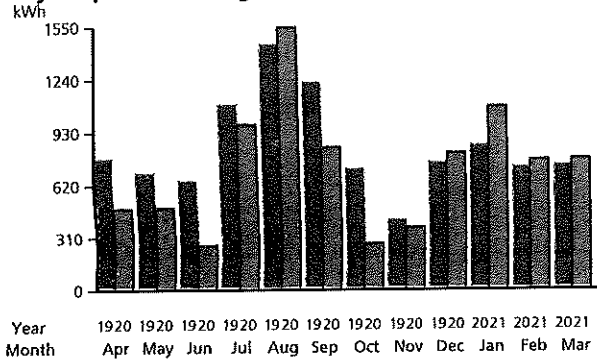


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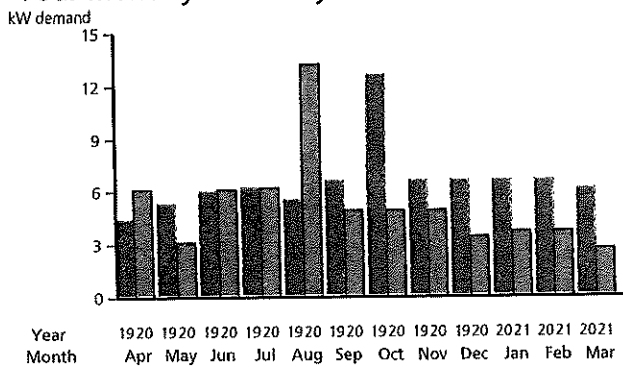
Total Electric Charges - Monthly General Service Secondary **74.57**

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2020: 43° F Mar 2021: 38° F



Your monthly Electricity use in kW demand



Marathon Energy electric supply charges

Service number 0550 0641 6774 7000 9337 61

Your electricity is supplied by Marathon Energy. If you have any questions about your electric supply charges, call Marathon Energy at 1-888-779-7255.

Marathon Energy account number: 76524031474666

Billing period: Feb-10, 2021 to Mar-11, 2021 (30 days)

Type of service: Monthly General Service Secondary

Commodity Charge 768 KWH @ 0.09019531

\$69.27
 Amount(\$)
69.27

Marathon Energy electric charges

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Marathon Energy Electric Supply Summary

Balance from your last bill	\$68.65
Total Current Charges	\$69.27
New Marathon Energy electric supply charges	\$69.27
Total amount due by Apr 5, 2021	\$137.92



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Your electric bill - Jun 2021

for the period **May 13, 2021 to June 11, 2021**

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BORO OF LINDENWOLD

Account number: 5500 6416 774

Your service address: 2119 S WHITE HORSE PIKE.
LINDENWOLD NJ 08021

Bill Issue date: Jun 14, 2021

Summary of your charges

Balance from your last bill	\$190.54
Your payment(s) - thank you	\$110.98-
Balance forward as of Jun 14, 2021	\$79.56
New electric charges	\$77.52
New Marathon Energy supply charges	\$57.73
Total amount due by Jul 6, 2021	\$214.81

A past due amount of \$79.56 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.

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Please tear on the dotted line below. Invoice Number: 200571523438 Page 1 of 3



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372 Use (kWh)	Jun 11 050389 (actual)	May 13 049749 (actual)	640	1	640
Demand (kW)	6.980 (actual)			1	6.98

Electric Summary

Balance from your last bill	\$105.40
Payment May 21	\$60.47-
Total Payments	\$60.47-
Electric Charges (Monthly General Service Secondary)	\$77.52
New electric charges	\$77.52
Total amount due by Jul 6, 2021	\$122.45

Load Factor: 12.73%

Your next meter reading is scheduled for July 14, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 30 days.
19 days billed winter rate, 11 days billed summer rate.
Capacity/Transmission Peak Load Contribution 4.44 / 5.66

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	7.00 kW X \$1.0242857 per kW	7.17
Distribution Charge	7.00 kW X \$1.4057143 per kW	9.84
Distribution Charge	235 kWh X \$0.0579575 per kWh	13.62
Distribution Charge	405 kWh X \$0.0518025 per kWh	20.98
Market Transition Tax	640 kWh X \$0.0008125 per kWh	0.52
Transition Bond Charge	640 kWh X \$0.0029375 per kWh	1.88
Non-Utility Generation Charge	640 kWh X \$0.0140469 per kWh	8.99
Societal Benefits Charge	640 kWh X \$0.0061875 per kWh	3.96
RGGI Energy Efficiency	640 kWh X \$0.0008594 per kWh	0.55
EDIT Credit 5 Yr - kWh	640 kWh X \$0.0047813- per kWh	3.06-
Zero Emission Certif (ZEC) Charge	640 kWh X \$0.0042656 per kWh	2.73

BORO OF LINDENWOLD**Account number: 5500 6416 774**Your electric bill for the period
May 13, 2021 to June 11, 2021

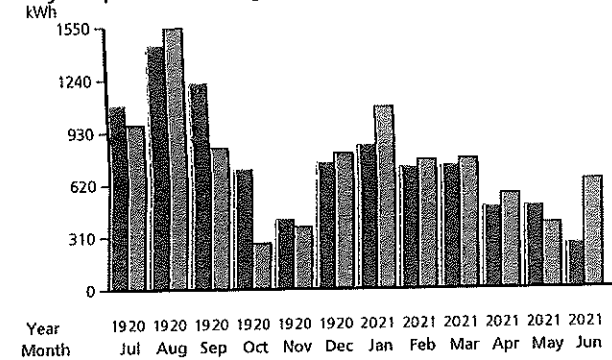
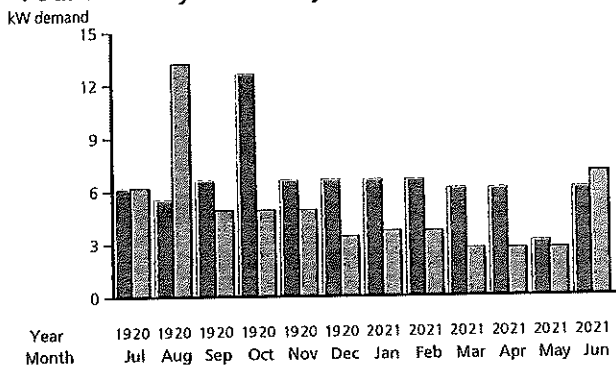
ZEC Reconciliation	640 kWh X \$0.0001719- per kWh	0.11-
NJ IIP kWh	640 kWh X \$0.0007656 per kWh	0.49
Total Electric Delivery Charges		77.52

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 8.62 cents per kWh.

Total Electric Charges - Monthly General Service Secondary	77.52
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Your monthly Electricity use in kWh

Daily temperature averages: Jun 2020: 66° F Jun 2021: 67° F

**Your monthly Electricity use in kW demand****Marathon Energy electric supply charges****Service number 0550 0641 6774 7000 9337 61**

Your electricity is supplied by Marathon Energy. If you have any questions about your electric supply charges, call Marathon Energy at 1-888-378-9898.

Marathon Energy account number: 76524031474666

Billing period: May 13, 2021 to Jun 11, 2021 (30 days)

Type of service: Monthly General Service Secondary

Commodity Charge 640 KWH @ 0.09020313

\$57.73
Amount(\$)
57.73

Marathon Energy electric charges

Congratulations! You have chosen Marathon Energy as your energy supplier.

Call us at (888) 779-7255 or visit our website at www.mecny.com for all your energy needs: natural gas, electricity, heating oil, diesel, gasoline, maintenance, energy audits, etc. Log on or call us today!

Marathon Energy Electric Supply Summary	
Balance from your...	
last bill	\$85.14
Payment May 21	\$50.51-
Total Payments	\$50.51-
Total Current Charges	\$57.73
New Marathon Energy electric supply charges	\$57.73
Total amount due by Jul 6, 2021	\$92.36



An Exelon Company

Your electric bill - Jul 2021

for the period **June 12, 2021 to July 13, 2021**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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BORO OF LINDENWOLD

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

Bill Issue date: Jul 19, 2021

Summary of your charges

Balance from your last bill	\$214.81
Your payment(s) - thank you	\$79.57-
Balance forward as of Jul 19, 2021	\$135.24
New electric charges	\$115.07
New Energy Harbor supply charges	\$66.59
New Marathon Energy supply charges	\$0.00
Total amount due by Aug 9, 2021	\$316.90

A past due amount of \$135.24 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	

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Please tear on the dotted line below. Invoice Number: 200391582195 Page 1 of 4



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372	Jul 13	Jun 12			
Use (kWh)	051138 (actual)	050389 (actual)	749	1	749
Demand (kW)	13.980 (actual)			1	13.98

Electric Summary

Balance from your last bill	\$122.45
Payment Jul 01	\$44.94-
Total Payments	\$44.94-
Electric Charges (Monthly General Service Secondary)	\$115.07
New electric charges	\$115.07
Total amount due by Aug 9, 2021	\$192.58

Load Factor: 6.98%

Your next meter reading is scheduled for August 12, 2021

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 4.44 / 5.66

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.62
Distribution Charge	14.00 kW X \$2.9228571 per kW	40.92
Distribution Charge	749 kWh X \$0.0587183 per kWh	43.98
Market Transition Tax	749 kWh X \$0.0008144 per kWh	0.61
Transition Bond Charge	749 kWh X \$0.0029373 per kWh	2.20
Non-Utility Generation Charge	749 kWh X \$0.0144726 per kWh	10.84
Societal Benefits Charge	749 kWh X \$0.0075434 per kWh	5.65
RGGI Energy Efficiency	749 kWh X \$0.0010280 per kWh	0.77
EDIT Credit 5 Yr - kWh	749 kWh X \$0.0047931- per kWh	3.59-
Zero Emission Certif (ZEC) Charge	749 kWh X \$0.0042590 per kWh	3.19
ZEC Reconciliation	749 kWh X \$0.0001602- per kWh	0.12-
Total Electric Delivery Charges		115.07

BORO OF LINDENWOLD
Account number: 5500 6416 774

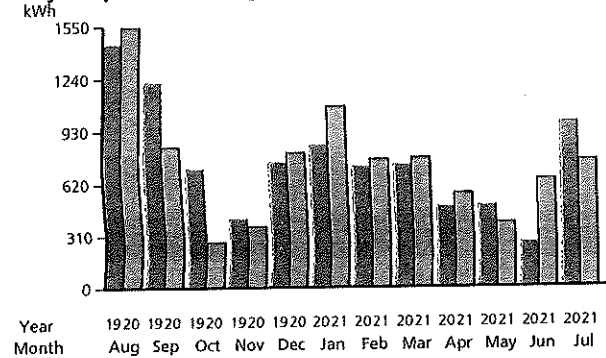
Your electric bill for the period
June 12, 2021 to July 13, 2021

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 8.88 cents per kWh.

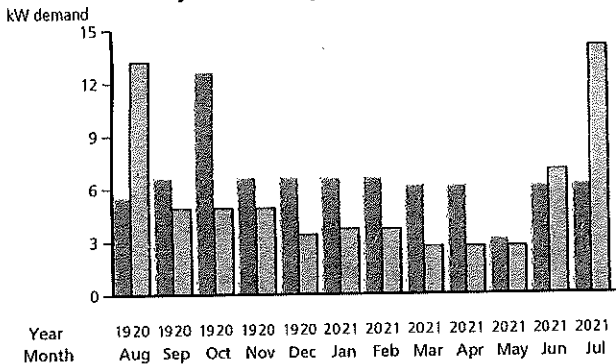
Total Electric Charges - Monthly General Service Secondary **115.07**

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2020: 76° F Jul 2021: 74° 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: Jun 12, 2021 to Jul 13, 2021 (32 days)

Type of service: Monthly General Service Secondary

749 KWH TOTAL@\$.0889/KWH GENERATION

749 KWH TOTAL@\$.0889/KWH GENERATION

\$0.00
 \$66.59
 Amount(\$)
66.59

Energy Harbor electric charges

**Energy Harbor Electric
 Supply Summary**

Balance from your last bill	\$0.00
Total Current Charges	\$66.59
New Energy Harbor electric supply charges	\$66.59
Total amount due by Aug 9, 2021	\$66.59

Marathon Energy electric supply charges

Service number 0550 0641 6774 7000 9337 61

Your electricity is supplied by Marathon Energy. If you have any questions about your electric supply charges, call Marathon Energy at 1-888-378-9898.

Marathon Energy account number: 137283615

Amount(\$)
0.00

Marathon Energy electric charges

**Marathon Energy Electric
 Supply Summary**

Balance from your last bill	\$92.36
Payment Jul 01	\$34.63-
Total Payments	\$34.63-



An Exelon Company

Your electric bill - Aug 2021

for the period **July 14, 2021 to August 16, 2021**

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BORO OF LINDENWOLD

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

Bill Issue date: Aug 17, 2021

Summary of your charges

Balance from your last bill	\$316.90
Your payment(s) - thank you	\$135.25-
Balance forward as of Aug 17, 2021	\$181.65
New electric charges	\$136.97
New Energy Harbor supply charges	\$102.86
Total amount due by Sep 7, 2021	\$421.48

A past due amount of \$181.65 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.

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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	

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Please tear on the dotted line below. Invoice Number: 200511576971 Page 1 of 3



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Aug 16	Jul 14			
1ND362900372	052295	051138	1157	1	1157
Use (kWh)	(actual)	(actual)			
Demand (kW)	8.650			1	8.65
	(actual)				

Electric Summary

Balance from your last bill	\$192.58
Payment Jul 27	\$77.52-
Total Payments	\$77.52-
Electric Charges (Monthly General Service Secondary)	\$136.97
New electric charges	\$136.97
Total amount due by Sep 7, 2021	\$252.03

Load Factor: 16.39%

Your next meter reading is scheduled for September 14, 2021

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 34 days, **summer rates in effect.**
Capacity/Transmission Peak Load Contribution 4.44 / 5.66

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		11.29
Distribution Charge	8.70 kW X \$3.1057471 per kW	27.02
Distribution Charge	1157 kWh X \$0.0587122 per kWh	67.93
Market Transition Tax	1157 kWh X \$0.0008125 per kWh	0.94
Transition Bond Charge	1157 kWh X \$0.0029473 per kWh	3.41
Non-Utility Generation Charge	1157 kWh X \$0.0145203 per kWh	16.80
Societal Benefits Charge	1157 kWh X \$0.0076923 per kWh	8.90
RGGI Energy Efficiency	1157 kWh X \$0.0012792 per kWh	1.48
EDIT Credit 5 Yr - kWh	1157 kWh X \$0.0047883- per kWh	5.54-
Zero Emission Certif (ZEC) Charge	1157 kWh X \$0.0042610 per kWh	4.93
ZEC Reconciliation	1157 kWh X \$0.0001642- per kWh	0.19-
Total Electric Delivery Charges		136.97

BORO OF LINDENWOLD

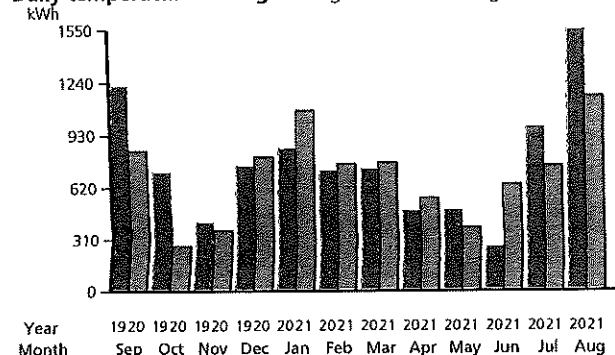
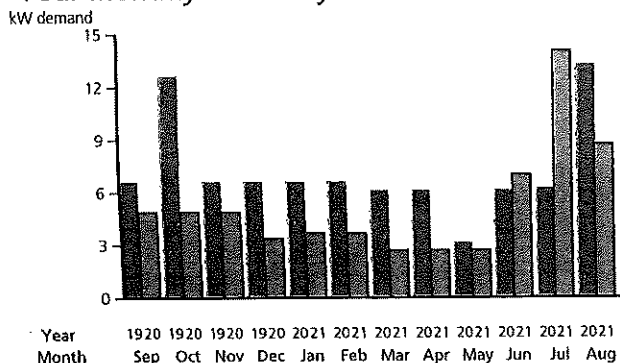
Account number: 5500 6416 774

Your electric bill for the period
July 14, 2021 to August 16, 2021

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 8.88 cents per kWh.

Total Electric Charges - Monthly General Service Secondary **136.97****Your monthly Electricity use in kWh**

Daily temperature averages: Aug 2020: 80° F Aug 2021: 76° 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: Jul 14, 2021 to Aug 16, 2021 (34 days)

Type of service: Monthly General Service Secondary

1,157 KWH TOTAL@\$.0889/KWH GENERATION

1,157 KWH TOTAL@\$.0889/KWH GENERATION

Energy Harbor electric charges

\$0.00
\$102.86
Amount(\$)
102.86

**Energy Harbor Electric
Supply Summary**

Balance from your last bill	\$66.59
Total Current Charges	\$102.86
New Energy Harbor electric supply charges	\$102.86
Total amount due by Sep 7, 2021	\$169.45



An Exelon Company

Your electric bill - Sep 2021

for the period **August 17, 2021 to September 16, 2021**

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BORO OF LINDENWOLD

Account number: 5500 6416 774

Your service address: 2119 S WHITE HORSE PIKE
LINDENWOLD NJ 08021

Bill Issue date: Sep 17, 2021

Summary of your charges

Balance from your last bill	\$421.48
Changes to your electric balance	\$2.56-
Your payment(s) - thank you	\$181.66-
Balance forward as of Sep 17, 2021	\$237.26
New electric charges	\$103.08
New Energy Harbor supply charges	\$79.03
Total amount due by Oct 8, 2021	\$419.37

A past due amount of \$237.26 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

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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	

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Please tear on the dotted line below. Invoice Number: 200971279068 Page 1 of 3



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372	Sep 16	Aug 17			
Use (kWh)	053184 (actual)	052295 (actual)	889	1	889
Demand (kW)	5.980 (actual)			1	5.98

Load Factor: 19.98%

Your next meter reading is scheduled for October 13, 2021

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 4.44 / 5.66

Electric Summary

Balance from your last bill	\$252.03
Energy Efficiency Credit	\$2.56--
Changes to electric balance	\$2.56--
Payment Aug 23	\$115.07--
Total Payments	\$115.07--
Electric Charges (Monthly General Service Secondary)	\$103.08
New electric charges	\$103.08
Total amount due by Oct 8, 2021	\$237.48

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		10.29
Distribution Charge	6.00 kW X \$2.8316667 per kW	16.99
Distribution Charge	889 kWh X \$0.0587064 per kWh	52.19
Market Transition Tax	889 kWh X \$0.0008099 per kWh	0.72
Transition Bond Charge	889 kWh X \$0.0029471 per kWh	2.62
Non-Utility Generation Charge	889 kWh X \$0.0145219 per kWh	12.91
Societal Benefits Charge	889 kWh X \$0.0076940 per kWh	6.84
RGGI Energy Efficiency	889 kWh X \$0.0012823 per kWh	1.14
EDIT Credit 5 Yr - kWh	889 kWh X \$0.0047919- per kWh	4.26--
Zero Emission Certif (ZEC) Charge	889 kWh X \$0.0042632 per kWh	3.79
ZEC Reconciliation	889 kWh X \$0.0001687- per kWh	0.15--
Total Electric Delivery Charges		103.08

BORO OF LINDENWOLD

Account number: 5500 6416 774

Your electric bill for the period

August 17, 2021 to September 16, 2021

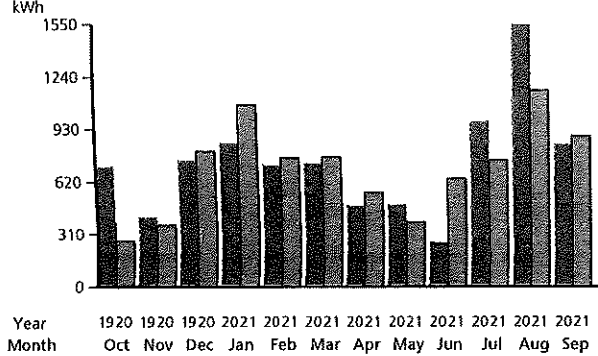
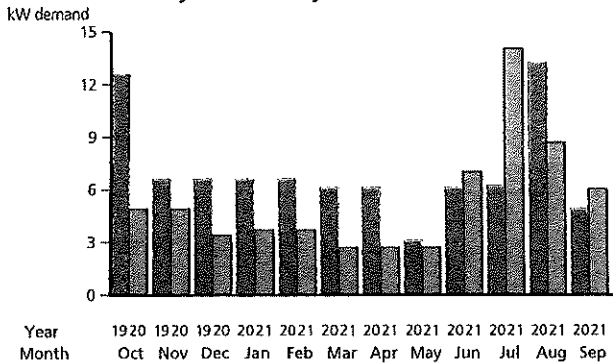
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.72 cents per kWh.

Total Electric Charges - Monthly General Service Secondary

103.08

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2020: 74° F Sep 2021: 75° 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: Aug 17, 2021 to Sep 16, 2021 (31 days)

Type of service: Monthly General Service Secondary

889 KWH TOTAL@\$0.0889/KWH GENERATION

889 KWH TOTAL@\$0.0889/KWH GENERATION

Energy Harbor electric charges

\$0.00

\$79.03

Amount(\$)

79.03

Energy Harbor Electric Supply Summary

Balance from your

last bill \$169.45

Payment Aug 23 \$66.59-

Total Payments \$66.59-

Total Current Charges \$79.03

New Energy Harbor electric supply charges \$79.03

Total amount due by Oct 8, 2021 \$181.89



An Exelon Company

Your electric bill - Oct 2021

for the period **September 17, 2021 to October 14, 2021**

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BORO OF LINDENWOLD

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

Bill Issue date: Oct 15, 2021

Summary of your charges

Balance from your last bill	\$419.37
Your payment(s) - thank you	\$239.83-
Balance forward as of Oct 15, 2021	\$179.54
New electric charges	\$46.31
New Energy Harbor supply charges	\$27.91
Total amount due by Nov 5, 2021	\$253.76

A past due amount of \$179.54 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

Effective Oct. 18, 2021, our customer payment center at 2430 Atlantic Ave, Atlantic City, NJ will relocate to Unit 5014 in Ventnor Plaza, 5100 Wellington Ave, Ventnor City, NJ. Payment centers remain closed due to COVID, but you can leave your payment in the drop box at the new location.

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

How to contact us

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

If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emenp.

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Please tear on the dotted line below. Invoice Number: 200081688117 Page 1 of 3



Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372 Use (kWh)	Oct 14 053498 (actual)	Sep 17 053184 (actual)	314	1	314
Demand (kW)	4.980 (actual)			1	4.98

Your next meter reading is scheduled for November 11, 2021

Capacity/Transmission Peak Load Contribution 4.44 / 5.66

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		9.30
Distribution Charge	5.00 kW X \$1.2920000 per kW	6.46
Distribution Charge	5.00 kW X \$1.0360000 per kW	5.18
Distribution Charge	157 kWh X \$0.0579618 per kWh	9.10
Distribution Charge	157 kWh X \$0.0517834 per kWh	8.13
Market Transition Tax	314 kWh X \$0.0004140 per kWh	0.13
Transition Bond Charge	314 kWh X \$0.0014650 per kWh	0.46
Non-Utility Generation Charge	314 kWh X \$0.0145223 per kWh	4.56
Societal Benefits Charge	314 kWh X \$0.0081529 per kWh	2.56
RGGI Energy Efficiency	314 kWh X \$0.0012739 per kWh	0.40
EDIT Credit 5 Yr - kWh	314 kWh X \$0.0047771- per kWh	1.50-
Zero Emission Certif (ZEC) Charge	314 kWh X \$0.0042675 per kWh	1.34

Electric Summary	
Balance from your last bill	\$237.48
Payment Sep 30	\$136.97-
Total Payments	\$136.97-
Electric Charges (Monthly General Service Secondary)	\$46.31
New electric charges	\$46.31
Total amount due by Nov 5, 2021	\$146.82

BORO OF LINDENWOLD

Account number: 5500 6416 774

Your electric bill for the period

September 17, 2021 to October 14, 2021

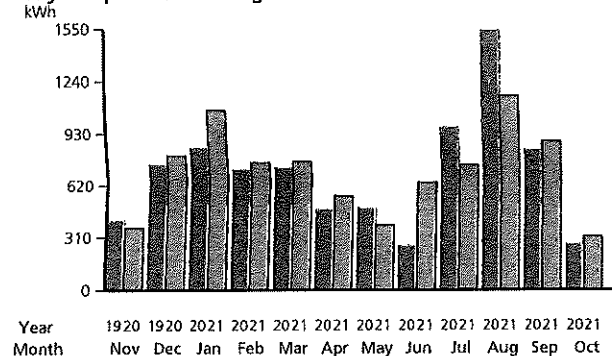
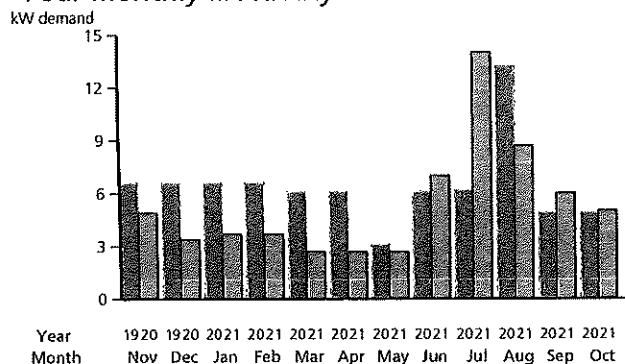
ZEC Reconciliation	314 kWh X \$0.0001592- per kWh	0.05--
NJ IIP kWh	314 kWh X \$0.0007643 per kWh	0.24
Total Electric Delivery Charges		46.31

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 10.17 cents per kWh.

Total Electric Charges - Monthly General Service Secondary	46.31
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Your monthly Electricity use in kWh

Daily temperature averages: Oct 2020: 62° F Oct 2021: 67° 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: Sep 17, 2021 to Oct 14, 2021 (28 days)

Type of service: Monthly General Service Secondary

314 KWH TOTAL@\$0.0889/KWH GENERATION

314 KWH TOTAL@\$0.0889/KWH GENERATION

Energy Harbor electric charges

	\$0.00
	\$27.91
Amount(\$)	27.91

Energy Harbor Electric Supply Summary

Balance from your last bill	\$181.89
Payment Sep 30	\$102.86--
Total Payments	\$102.86--
Total Current Charges	\$27.91
New Energy Harbor electric supply charges	\$27.91
Total amount due by Nov 5, 2021	\$106.94



An Exelon Company

Your electric bill - Nov 2021

for the period **October 15, 2021 to November 13, 2021**

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:** Nov 15, 2021

Summary of your charges

Balance from your last bill	\$253.76
Your payment(s) - thank you	\$182.11-
Balance forward as of Nov 15, 2021	\$71.65
New electric charges	\$62.14
New Energy Harbor supply charges	\$44.89
Total amount due by Dec 6, 2021	\$178.68

A past due amount of \$71.65 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

Effective Oct. 18, 2021, our customer payment center at 2430 Atlantic Ave, Atlantic City, NJ will relocate to Unit 5014 in Ventnor Plaza, 5100 Wellington Ave, Ventnor City, NJ. Payment centers remain closed due to COVID, but you can leave your payment in the drop box at the new location.

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

How to contact us

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

1-800-642-3780

TTY English

1-800-852-7897

TTY Spanish

1-866-658-7714

Electric emergencies & outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780**Visit atlanticcityelectric.com**

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

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: 200821530449 Page 1 of 3



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
1ND362900372	Nov 13	Oct 15			
Use (kWh)	054003 (actual)	053498 (actual)	505	1	505
Demand (kW)	5.980 (actual)			1	5.98

Electric Summary	
Balance from your last bill	\$146.82
Payment Nov 02	\$103.08-
Total Payments	\$103.08-
Electric Charges (Monthly General Service Secondary)	\$62.14
New electric charges	\$62.14
Total amount due by Dec 6, 2021	\$105.88

Load Factor: 11.73%

Your next meter reading is scheduled for December 11, 2021

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 4.44 / 5.66

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	6.00 kW X \$2.2600000 per kW	13.56
Distribution Charge	505 kWh X \$0.0526931 per kWh	26.61
Non-Utility Generation Charge	505 kWh X \$0.0145149 per kWh	7.33
Societal Benefits Charge	505 kWh X \$0.0086931 per kWh	4.39
RGGI Energy Efficiency	505 kWh X \$0.0012673 per kWh	0.64
EDIT Credit 5 Yr - kWh	505 kWh X \$0.0047921- per kWh	2.42-
Zero Emission Certif (ZEC) Charge	505 kWh X \$0.0042574 per kWh	2.15
ZEC Reconciliation	505 kWh X \$0.0001584- per kWh	0.08-
Total Electric Delivery Charges		62.14

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 10.17 cents per kWh.

BORO OF LINDENWOLD
Account number: 5500 6416 774

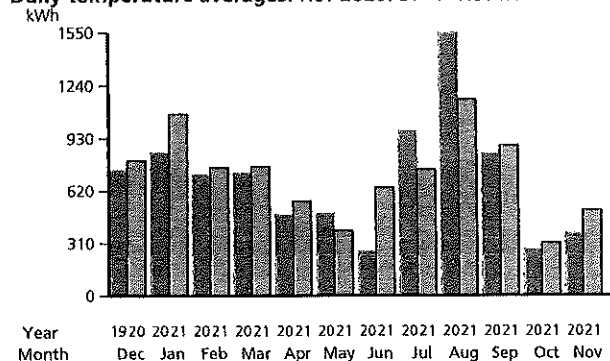
Your electric bill for the period
October 15, 2021 to November 13, 2021

Total Electric Charges - Monthly General Service Secondary

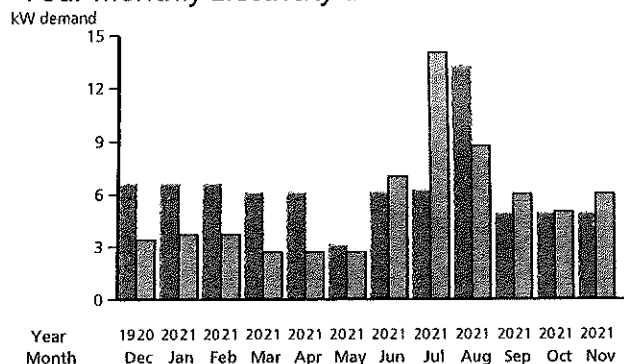
62.14

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2020: 57° F Nov 2021: 55° 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: Oct 15, 2021 to Nov 13, 2021 (30 days)

Type of service: Monthly General Service Secondary

505 KWH TOTAL@ \$0.0889/KWH GENERATION

505 KWH TOTAL@ \$0.0889/KWH GENERATION

\$0.00
 \$44.89
 Amount(\$)
44.89

Energy Harbor electric charges

**Energy Harbor Electric
 Supply Summary**

Balance from your last bill	\$106.94
Payment Nov 02	\$79.03-
Total Payments	\$79.03-
Total Current Charges	\$44.89
New Energy Harbor electric supply charges	\$44.89
Total amount due by Dec 6, 2021	\$72.80



An Exelon Company

Your electric bill - Dec 2021

for the period **November 14, 2021 to December 13, 2021**

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: Dec 17, 2021

Summary of your charges

Balance from your last bill	\$178.68
Your payment(s) - thank you	\$181.25-
Balance forward as of Dec 17, 2021	\$2.57-
New electric charges	\$88.28
New Energy Harbor supply charges	\$62.14
Total amount due by Jan 7, 2022	\$147.85

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

Effective Oct. 18, 2021, our customer payment center at 2430 Atlantic Ave, Atlantic City, NJ will relocate to Unit 5014 in Ventnor Plaza, 5100 Wellington Ave, Ventnor City, NJ. Payment centers remain closed due to COVID, but you can leave your payment in the drop box at the new location.

We will be performing system upgrades in January that will cause your billing cycle to be extended approximately 7 days in January and shortened approximately 7 days in February.

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

How to contact us

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

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

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: 200291704162 Page 1 of 3



Details of your Electric Charges

Monthly General Service Secondary - service number 0550 0641 6774 7000 9337 61
Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
Energy Type	Dec 13	Nov 14			
1ND362900372	054702	054003	699	1	699
Use (kWh)	(actual)	(actual)			
Demand (kW)	10.980			1	10.98
	(actual)				

Load Factor: 8.84%

Your next meter reading is scheduled for January 13, 2022

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 4.44 / 5.66

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		9.96
Distribution Charge	11.00 kW X \$2.2600000 per kW	24.86
Distribution Charge	699 kWh X \$0.0526896 per kWh	36.83
Non-Utility Generation Charge	699 kWh X \$0.0145207 per kWh	10.15
Societal Benefits Charge	699 kWh X \$0.0086981 per kWh	6.08
RGGI Energy Efficiency	699 kWh X \$0.0012733 per kWh	0.89
EDIT Credit 5 Yr - kWh	699 kWh X \$0.0047926- per kWh	3.35--
Zero Emission Certif (ZEC) Charge	699 kWh X \$0.0042632 per kWh	2.98
ZEC Reconciliation	699 kWh X \$0.0001717- per kWh	0.12--
Total Electric Delivery Charges		88.28

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 10.16 cents per kWh.

Electric Summary

Balance from your last bill	\$105.88
Payment Dec 16	\$62.14--
Payment Nov 22	\$46.31--
Total Payments	\$108.45--
Electric Charges (Monthly General Service Secondary)	\$88.28
New electric charges	\$88.28
Total amount due by Jan 7, 2022	\$85.71

BORO OF LINDENWOLD

Account number: 5500 6416 774

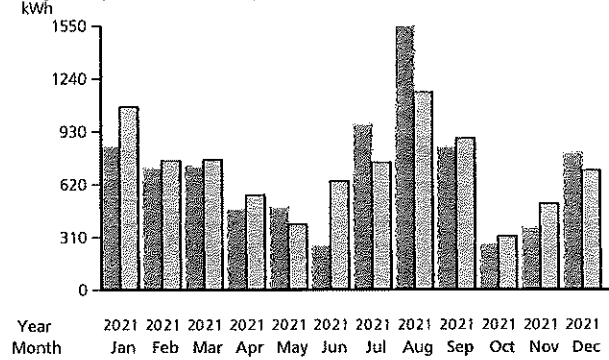
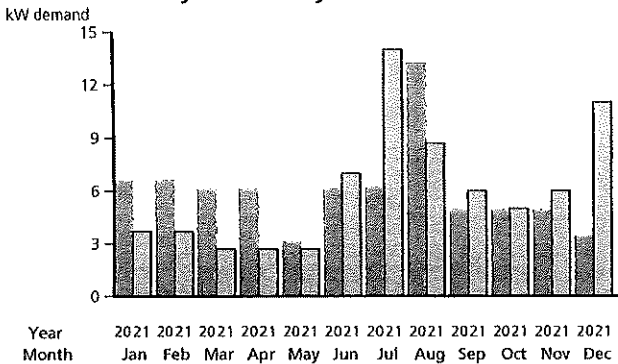
Your electric bill for the period

November 14, 2021 to December 13, 2021

Total Electric Charges - Monthly General Service Secondary

88.28*Your monthly Electricity use in kWh*

Daily temperature averages: Dec 2020: 46° F Dec 2021: 43° 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: Nov 14, 2021 to Dec 13, 2021 (30 days)

Type of service: Monthly General Service Secondary

699 KWH TOTAL@ \$0.0889/KWH GENERATION

699 KWH TOTAL@ \$0.0889/KWH GENERATION

Energy Harbor electric charges

\$0.00
 \$62.14
 Amount(\$)
62.14

**Energy Harbor Electric
Supply Summary**

Balance from your last bill	\$72.80
Payment Dec 16	\$44.89-
Payment Nov 22	\$27.91-
Total Payments	\$72.80-
Total Current Charges	\$62.14
New Energy Harbor electric supply charges	\$62.14
Total amount due by Jan 7, 2022	\$62.14