

EAST GREENWICH SOLAR ENERGY COOPERATIVE  
REQUEST FOR PROPOSALS  
DCA COOPERATIVE NUMBER 253EGSEC  
PROPOSALS NUMBER: EA-01-14  
SOLAR POWER PURCHASE AGREEMENT



Advertised date: February 15, 2015

Proposal opening: Thursday, March 16, 2015 at 10:00 a.m.

*Proposals are not subject to negotiation and must be received by the due date and time to be considered.*

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## 1.0 PROPOSAL INTENT

### 1.1 Intent

The East Greenwich Solar Energy Cooperative is a DCA approved cooperative established under NJSA 40A: 11-10 and 11 and NJSA 18A: 18A-11 between the East Greenwich Township Board of Education ("District") and the Township of East Greenwich ("Township") for the purpose of purchasing renewable energy. The District as the lead agency of the cooperative is requesting proposals from qualified providers to finance, operate, and maintain a roof and/or ground mounted solar photovoltaic electric generating system on specific sites located on both the Samuel Mickle and Jeffrey Clark Schools along with the Township of East Greenwich Municipal Building, Public works garage and well ("Sites"), - and to sell the system's electrical output to East Greenwich School District and/or the Township of East Greenwich ("Project") via a Power Purchase Agreement (PPA). The Coop anticipates awarding a contract to a single successful proposer. The cooperative is asking for separate PPAs with the District and the Township for the solar systems servicing the respective sites and the same pricing per energy unit.

### 1.2 Primary Objectives

The Coop's primary objectives in soliciting this proposal are to:

- Select a cooperative, highly qualified provider with the expertise and experience in the financing, design, installation, and maintenance of solar PV systems
- Maximize the amount of renewable electricity produced from the systems to be delivered to the COOP members
- Minimize costs to the District and Township associated with the procurement of renewable energy from the Sites throughout the system lifecycle.

### 1.3 Contract Term

The COOP members intend to enter into ~~separate~~ contracts for the electrical production from the Project for fifteen (15) years.

## 2.0 INSTRUCTION TO COMPANIES

### 2.1 Issuing Office and Proposal Communications

On behalf of the Coop, this proposal request and any subsequent addenda are being issued by the District, which is the lead agency and sole point of contact regarding all procurement and contractual matters relating to the requirements described in this proposal request and is the only entity authorized to change, modify and clarify, the provisions of this proposal request and to award any resulting contract(s).

Site visits will be occur following a non-mandatory proposal meeting to be held on March 2, 2015 at 1000 EST.

The sole point of contact for administrative issues regarding this proposal is:

Dr. James J. Lynch, Superintendent of Schools  
 East Greenwich Township Board of Education  
 559 Kings Highway  
 Mickleton, New Jersey 08056  
 Phone 856-423-0412  
 Fax: 856-2240-144  
[lynchj@eastgreenwich.k12.nj.us](mailto:lynchj@eastgreenwich.k12.nj.us)

The sole point of contact for technical issues and site visitations for this proposal is:

Mr. Greg Wilson, Business Administrator  
 East Greenwich Township Board of Education  
 559 Kings Highway  
 Mickleton, New Jersey 08056  
 Phone 856-423-0412 ext. 1002  
 Fax: 856-2240-144  
[wilsong@eastgreenwich.k12.nj.us](mailto:wilsong@eastgreenwich.k12.nj.us)

## 2.2 Request for Information

Respondents are expected to exercise their best professional independent judgment in analyzing the requirements of this proposal request to ascertain whether additional clarification is necessary or desirable before responding. If there are any discrepancies in or omissions to the proposal request, or if there are any questions as to any information provided in the proposal request or by any other source, a request must be submitted via facsimile using the Request for Information (RFI) inquiry form provided as Attachment FRM-1 of this proposal request.

## 2.3 Proposal Dates

Those interested in submitting responses to this request should do so according to the following schedule. A company will be disqualified from further consideration for failing to adhere to the dates and times for performance specified below. All times referred to in this request are Eastern Standard Time (EST).

Event	Date
Proposal advertisement	February 16, 2015
Deadline for Inquiries	February 28, 2015
Non-mandatory proposal meeting and site visit Proposal Due Date	1000 EST March 2, 2015 1000 EST March 16, 2015
Anticipated Award	April 1, 2015

Note: The above dates are subject to change at the sole discretion of the COOP.

## **2.4 Proposal Submission Instructions**

### **2.4.1 Original and Copies**

Companies shall submit one (1) signed original hardcopy and three (3) identical copies of the proposal and required documentation.

### **2.4.2 Proposal Labeling and Address**

Proposals shall be marked:

Name of Company  
EGSEC Solar PPA Proposal Project # EG-01-14  
Ship or hand-delivered to:  
Mr. Greg Wilson  
Business  
Administrator/EGSD  
559 Kings Highway  
Mickleton, New Jersey 08056

*Proposals received after due date and time indicated above will not be accepted.  
The due date for all proposals is March 16, 2015.*

## **2.5 Addenda to Proposal request before Due Date**

If necessary, supplemental information in addenda form will be provided to all prospective companies who have received this proposal request. The COOP shall not be responsible for failure of any company to receive such addenda. All addenda so issued shall become part of this proposal request. Addenda will be in writing and will only be issued by the District's business office. Addenda will be identified as such and will be sent via email, fax or mail to all companies as provided by applicable laws. Addenda withdrawing this proposal request or postponing a proposal deadline may be issued any time prior to the proposal deadline. Should the proposal date be changed, the new date will be advertised.

Each company shall be responsible for ascertaining, prior to submitting a proposal, that it has received all issued addenda. Each company shall acknowledge receipt of all addenda in its proposal. Failure to do so may result in disqualification of the proposal.

## **2.6 Response Costs**

All costs incurred in the preparation and submission of proposal request response and related documentation will be borne solely by the proposer.

## **2.7 Disclosure of Records and Confidentiality of Information**

All responses, supporting materials, and related documentation will become the property of the COOP. This request, together with copies of all documents pertaining to any award or contract, if issued, shall be kept for a period of one (1) year from date of contract expiration or termination and made part of a file or record which shall be open to public inspection. If a response contains

any trade secrets that should not be disclosed to the public or used by the COOP for any purpose other than evaluation of your proposal, the top of each sheet of such information must be marked as follows:

### "CONFIDENTIAL INFORMATION"

All information submitted as part of this request must be open to public inspection (except items marked as trade secrets and considered trade secrets under the Open Public Records Act) after the award has been made. By submitting a response to this RFP, the proposer agrees that should a request be made of the COOP for information that has been designated as confidential by the company and on the basis of that designation the COOP denies the request for information; the company shall be responsible for all legal costs necessary to defend such action if the denial is challenged in a court of law.

#### **2.8 Proposal Modifications or Withdrawals**

Prior to the proposal opening date, a submitted price proposal may be modified or withdrawn by notice to the COOP at the location designated for receipt of the proposal. Such notice shall be in writing and in order to be effective, must be received on or before the applicable submission deadline. A withdrawn proposal may be resubmitted up to the proposal opening date, provided that it then fully complies with the requirements of this proposal request.

#### **2.9 Non-Collusion Affidavit**

Companies shall not collude in any manner or engage in any practices with any other company(s) which may restrict or eliminate competition or otherwise restrain trade. Violation of this instruction will cause the company's submittal to be rejected by the District. This prohibition is not intended to preclude joint ventures or subcontracts. Companies shall submit with proposal a completed and signed Non-Collusion Affidavit (Exhibit E).

#### **2.10 Accuracy of Information**

Neither the COOP, nor any of its officers, agents, or employees, shall be responsible for the accuracy of any information provided to any company as part of this proposal request. All companies are encouraged to independently verify the accuracy of any information provided. The use of any of this information in the preparation of a submission is at the sole risk of the company.

#### **2.11 Joint or Partnering Proposals**

A joint proposal, submitted by two or more companies proposing to participate jointly in performance of proposed work may be submitted. To be considered responsive, any such joint proposal must respond to all the requirements of this proposal request. However, a single company must be clearly identified as the "Primary Company" who will assume primary responsibility for performance of all other joint companies and all subcontracts to every level. The Primary Companies must identify themselves as such and submit the proposal under their company name and signature. If a contract is awarded in response to a joint proposal, the company must execute the contract and all partner companies must verify in writing that the primary company is authorized to represent them in all matters relating to the contract. The District assumes no responsibility or obligation for the division of orders or purchases among joint contractors.

#### **2.12 Public Works Contractor Registration**

Companies must submit a valid State of New Jersey Public Works Contractor Registration certificate or proof that the certificate has been applied for.

### **2.13 Business Registration Certificate**

Beginning September 1, 2004, all business organizations that do business with public agencies are required to be registered with the State of New Jersey and must provide proof of that registration. A Business Registration Certificate must be provided for the proposer, its contractor and any subcontractors employed by the proposer within the time permitted by applicable law.

### **2.14 Political Disclosure Requirements**

Pursuant to N.J.A.C. 6A:23A-6.3, proposers shall provide a list of political contributions on the attached forms with their proposal. The District may not award a contract over \$17,500.00 to a proposer that has made a reportable contribution to a member of the District board of education during the preceding one-year period.

### **2.15 Disclosure of Investment Activities in Iran**

Pursuant to N.J.S.A. 52:32-5 AND N.J.S.A. 18A:18A-49.4, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification enclosed in the bid to attest, under penalty of perjury, that the person or entity, or one of the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Board finds a person or entity to be in violation of the principles which are the subject of this law, they shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the person or entity.

### **2.16 Record Maintenance**

Pursuant to N.J.A.C. 17:44-2.2, the Contractor shall maintain all documentation related to products, transactions or services under this Contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

### **2.16 Insurance Requirements**

Certificates of Insurance shall be required from the successful company at the time of contract execution. Such insurance shall be primary and shall include a waiver of subrogation in favor of the COOP, the District, the Township and the GCSSD JIF.

#### **1. General Liability:**

- a. All excess commercial General Liability, which includes errors and omissions, insurance providers, professional engineers with a \$3,000,000 General Aggregate Limit; \$3,000,000 Products & Completed Operations Aggregate; \$1,000,000 each occurrence; \$1,000,000 of Liability per occurrence for Bodily Injury and Property Damage including Blanket Contractual Liability, Products Liability, Completed Operations and all District Administration Form Comprehensive General Liability Enhancements (Advertising Injury excluded); \$50,000 Fire Damage, Any One Fire; \$5,000 Medical Payments, Each Person.



- b. Contractors insurance to be primary.
- c. 30-day notice of intent to cancel, non-renew, or make material change in coverage.
- d. Board of Education, Township of East Greenwich and Gloucester, Cumberland, Salem School Districts Joint Insurance Fund (GCSSD JIF) to be named as "Additional Insured."

2. Automobile Liability:

- a. \$1,000,000 Combined Single Limit of Liability for Bodily Injury and Property Damage per accident
- b. All other requirements the same as provided under "General Liability" above.

3. Excess Liability

- a. \$5,000,000 combined single limit and annual aggregate excess and follow form of the underlying general liability and automobile liability policies.

4. Workers Compensation

- a. Certificate of Insurance indicating "Statutory" limits.
- b. 30-day notice of intent to cancel, non-renew or make material changes in coverage.

5. Property Insurance:

Certificate of Insurance evidencing coverage for all property owned and controlled by the Contractor which resides at or services the Board's or Township's premise(s) for the length of the contract.

6. Indemnity

The successful company shall assume the entire responsibility and liability in and for any and all damages and/or injuries of any kind of nature whatsoever, to all persons, whether employees or otherwise and to property growing out of or resulting from the services performed as hereinafter set forth and provided for in these specifications, and for any and all damages and/or injuries of any kind which shall occur in connection therewith and agreed to indemnify, defend and hold harmless the COOP, the East Greenwich Board of Education and the Township Of East Greenwich, its agents, servants and employees.

7. Waiver of Subrogation

It is agreed that there is no waiver of subrogation offered by the Board or Township to the Contractor, even if such language may exist elsewhere in the agreement. All parties agree that should any language exist in the contract contrary to this statement it is recognized as null and void.

**2.17 Health/Safety**

This Contractor shall be responsible for compliance with all local, State of New Jersey and federal

laws, rules, policies and regulations pertaining to the elimination of hazards and the safe-guarding of life, limb and health of employees, inspection personnel and owner's personnel on or about the work site. This requirement is a contractual obligation and remains in effect for the duration of the contract.

The following shall be complied with where applicable:

1. IBC 2006 New Jersey Edition
2. Uniform Construction Code of New Jersey (BOCA)
3. National Fire Codes as published by National Fire Protection Association
4. State and Local Codes pertaining to storage of flammable substances
5. Occupational Safety and Health Act (OSHA)
6. Asbestos Hazard Engineering Response Act
7. Right to Know
8. Gloucester County Department of Health
9. New Jersey Department of Education
10. Receipt of "other capital projects" for the two (2) school district sites.

The Contractor shall be governed by all local, state and federal regulations in effect at the time. Please note this includes, but is not limited to, the Contractor providing appropriate signage for the work area.

## **2.18 Affirmation Action Regulations**

Implementation of P.L 1975, c 127, effective October 10, 1979, requires the following mandatory language be included in all public works proposal specifications and contracts. The successful proposer agrees to comply with the requirements of the mandatory EEO language for construction, copies of which will be annexed as Exhibit F.

Public Works Contracts means any contract to be performed for or on behalf of the State or any county or municipality or other political subdivision of the state (school districts), for the Construction, alteration or repair of any building or public work or for the acquisition of materials, equipment, supplies or services.

### 1. Mandatory Contract & Specifications Language

N.J.S.A. 10: 5-31 et SEQ

P.L. 1975, C. 127 (N.J.A.C. 17:27)

#### MANDATORY AFFIRMATIVE ACTION LANGUAGE

#### PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

- a. The Contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or sex. The contractor will take affirmative action to ensure that

such applicants are recruited and employed, and that employees are treated during employment without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affection or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and Compliance Officer setting for provisions of this nondiscrimination clause;

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affection or sexual orientation;

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 975, c.127 as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area. Including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affection or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affection or sexual orientation, and conform with the applicable employment goals, consistent with the statutes

and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of this chapter.

## 2. Procedures for Entering into Contract

The successful company will be required to provide the following:

- a. If the contractor has a Federal Affirmative Action Plan Approval which consists of a valid letter from The Office of Federal Contract Compliance Programs.

\*A photo copy of the letter of approval is to be submitted to the public agency.

(or)

- b. If the contractor has a Certificate of Employee Information Report.

\*A photo copy of the certificate is to be submitted to the public agency.

(or)

- c. If your company has none of the above you are required to complete and file the Affirmative Action Employee Information Report (A.A.302). A copy of this form will be mailed to you upon determination that your firm will be awarded a contract.

The Contractor to be awarded this proposal has seven (7) days to submit one of the above documents.

Non-compliance with this regulation shall cause the contractor to be declared non-responsive and the award of contract withdrawn.

### D. Disclosure Statement

Every corporation and/or partnership submitting a proposal, shall prior to the submission of proposal to the COOP, submit a statement setting forth the names and addresses of all stockholders in the corporation, or partners in the partnership, who own 10% or more of its stock, of any class, or of all individual partners in the partnership who own a 10% or greater interest therein, as the case may be. If one or more such stockholders, or partner, is itself a corporation, or partnership, the stockholders holding 10% or more of that corporation's stock, or the individual partners owning 10% or greater interest in that partnership, as the individual partners owning 10% or greater interest in that partnership, as the case may be, shall also be listed. This disclosure shall be continued until the names and addresses of every non-corporate stockholder, and individual partner, exceeding the 10% ownership criteria established by this Notice shall have been listed.

## 2.19 N.J.S.A. Title 18A- Public School Proposal/Contract Law Compliance

Companies are required to comply with the requirements of the State of New Jersey Public School Contract Law and no company may withdraw or modify its proposal for sixty (60) days after the actual date of proposal opening. All proposal security, except for the security of the apparent low proposals shall, if requested, be returned after ten days from the opening of the proposal. Proposals of such companies will be considered withdrawn. Contracts under this RFP will obligate contractors and subcontractors to include the following documents:

- 1. Proposal form
- 2. "Notice of Classification" issued by the New Jersey Department of Treasury, Division of Property Management and Construction ("DPMC") for companies and all prime subcontractors, i.e., subcontractors who will be performing any General Construction Work, Electrical Work, Plumbing Work or Structural and Miscellaneous Steel Work
- 3. Notarized "Total Amount of Uncompleted Contracts" form (DPMC 701), setting forth the company's Total Amount of Uncompleted Contracts."No Material Change in Qualification Information" form
- 4. Proposal Guarantee (Cashier's or Certified Check or Proposal Bond with Power of Attorney of Surety) in the amount of ten percent of the proposal, not to exceed Twenty Thousand Dollars.
- 5. Proposition of Surety Certificate (with Power of Attorney of Surety), from the surety company stating that it will provide the company, if successful, with the bonds, i.e. Performance Bonds.
- 6. Form of Non-Collusion Affidavit.
- 7. Form of Ownership Disclosure Statement.
- 8. Affirmative Action Statement of company, together with Mandatory Affirmative Action Language.
- 9. Requirement for Submission of New Jersey "Public Works Contractor Registration Certificate" for the company and all prime subcontractors
- 10. "New Jersey Business Registration Certificate" for the company and all prime subcontractors

The successful company shall supply the District with a copy of a valid and active New Jersey Department of Property Management and Construction Pre-qualification/Classification certificate for all contractors or subcontractors who will perform work on the Systems, and a New Jersey Department of Labor Public Works Contractor Registration Certificate for all contractors and subcontractors.

The successful company shall submit an accurate list and the proof of a valid New Jersey business registration certificate for each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

## 2.20 Board of Public Utilities (BPU) Compliance Requirements

Companies are required to comply with the State of New Jersey Board of Public Utilities requirements. COOP will not award a contract if cost-savings does not comply with applicable BPU requirements.

## 2.21 Site Inspection

Each company shall, before submitting its proposal, carefully study the components of the company's documents and compare them with the work for which the proposal is submitted; shall examine the site, following the March 5, 2015 non-mandatory meeting, the conditions under which the work is to be performed and the local conditions; and shall at once report the District's errors, inconsistencies or

ambiguities discovered. Successful company waives any claim arising from any errors, inconsistencies, or ambiguities, that company, its subcontractors, or any person or entity under company on the contract became aware of, or reasonably should have become aware of, prior to the company's submission of its proposal.

### **3.0 SCOPE**

#### **3.1 General Overview**

The submitted proposal must provide a complete or 'turnkey' solar photovoltaic system, including all labor and materials, as well as financing, design, procurement, installation, construction, operation, maintenance, monitoring, and billing. Please note that the successful proposer must maintain all existing proof of warranties in place for at least fifteen (15) years. The following sections include additional information that further defines the scope of the Project and the required proposal. The company will be responsible for the delivery of electricity to the District under a long-term contract. Companies shall assume that the solar photovoltaic system will be owned, operated, and maintained by the successful company for the entire term of the Solar Power Purchase Agreement. Companies are responsible for ascertaining relevant site conditions and making its own findings as to site conditions and appropriate system size during the site visits.

#### **3.2 Financing**

Proposals must include complete financing for the Project since the COOP members are intending to solely enter into power purchase agreements. Neither the COOP nor its members intend to provide any financing capital for the project.

It is the successful company's responsibility to ensure that the electricity generated by this Solar Project must qualify for Solar Renewable Energy Credits (SREC's), Green Tags or similar credits. Companies should assume that the COOP will not maintain ownership of the SREC's when providing pricing. The COOP understands that the value of these credits by the successful company may impact the financing of the system. Project commencement after award of contract must not be contingent on securing SREC contracts by the successful company. Proposers must indicate whether proposals are subject to third party financing or whether proposers will finance on their own. The Coop's preference is that companies finance the PPAs on their own and that the PPAs contain NO financing contingency

#### **3.3 SITE**

The sites are as follows:

- A. Samuel Mickle School  
559 Kings Highway  
Mickleton, N.J. 08056
  - 1. Roof Installation on 2013 addition
  - 2. Possible ground mount in two basin areas

B. Jeffrey Clark School

7 Quaker Road  
Mickleton, N.J. 08056

1. Roof Installation on 2013 addition and sections that were re-roofed in 2013
2. Roof Installation on other areas as deemed fit
3. Possible ground mount in basin area

C. East Greenwich Township Municipal Building (Account 0019 3729 9863)

159 Democrat Road  
Mickleton, N.J. 08056

1. Ground Mounted

D.1 East Greenwich Public Works Garage (Account 0019 3729 9723)

96 East Rattling Run  
Mickleton, N.J. 08056

1. Ground Mounted

D.2 East Greenwich Water Well (Account 0019 3729 9574)

96 East Rattling Run  
Mickleton, N.J. 08056

1. Ground Mounted

- Note:
- a) Ground mounted installation must be enclosed with an appropriate fence subject to the approval of the District and/or Township
  - b) Roof diagrams for A and B are included in the attachments
  - c) Plot plans for C, D.1 and D.2 are included in attachments
  - c) Utility Bills marked A, B, C, D.1, D.2 are included in the attachments

All roof structures are to be evaluated and certified by a New Jersey licensed structural engineer to determine the facility's capability of supporting solar panels and associated mounting systems. Documentation has been enclosed regarding the building roof structure, but in no way warrant its accuracy or completeness. In addition, companies are cautioned that no representation is being made by the COOP as to Site suitability for the Project and the COOP requires companies to make their own independent determination in this regard. All costs to certify the roof will be borne by the successful company. All companies must supply a 15-year warranty for the GAF GPDM roof shingles and related components.

### 3.4 Historic Interval Data and Costs

The COOP will use historic prices for electricity at the Site as a reference point in evaluating competitive pricing among proposal responses. This section provides data to characterize historic electricity costs.

The Project sites are served through Atlantic City Electric (ACE) feeder that supplies the on-site distribution system. An ACE meter is located at the feeder connection point.

The COOP's members' average cost for electricity over the last 12 months of bills is attached. (See the attached bills).

### 3.5 Interconnection/ Costs of Permits, Approvals and

## **Repairs**

The Project must be interconnected to buildings' electricity distribution system. While the distribution system is owned by the COOP, the interconnection must comply with ACE net metering and interconnection standards. The proposed system must include all provisions to provide safe, reliable power that is fully integrated with the Site's distribution system. Cost of all permits, approvals, interconnections, upgrades, roof repairs, etc. are the responsibility of the successful proposer.

### **3.6 Project Implementation**

The successful company is expected to provide a dedicated Project manager who will be identified in the proposal that will guide the implementation of the Project from contract execution through to operation. This manager shall have a minimum of 2 MW Commercial experience and the electrical license holder should be NA BCEP certified with equal experience. The COOP will expect regular meetings and sufficient documentation during the Project implementation to verify progress against a schedule and to effectively identify and resolve issues during the implementation process. The contractor must maintain qualified on-site Project management/supervision whenever work is proceeding on site. A minimum list of Project management documentation is provided under Project Submittals (Section 3.10)

### **3.7 Maintenance**

The COOP will not take responsibility for maintenance activities critical to the operation and output of the system. Maintenance of the systems shall be provided by the successful company for the term of the PPAs. Overall system warranty should be for a minimum of 15 years with preference given to 20 years. Companies must provide local contact or at a minimum 24 or 48 hours response time to any operational problems.

A minimum list of post-construction and maintenance documentation is provided under Project Submittals (Section 3.10).

The successful company must include a minimum of training for facilities maintenance staff at each project site and other interested district personnel to promote the understanding, monitoring, and minor/daily upkeep of the system.

### **3.8 Access**

The COOP recognizes maintenance activities may be required to occur any time of the day. As such, the successful company shall give the COOP reasonable written or telephonic notice before any entry onto the Site by the company's employees, agents or contractors. The COOP will make available to successful companies access to the Project system and the facilities for the purposes of maintenance. In the event of an emergency, successful companies must telephonically notify the COOP no less than 30 minutes prior to arrival. Successful company's employees, agents and contractors shall check in with the COOP prior to such entry in accordance with the COOP's reasonable procedures, and in the event that the facilities may be closed for public access at such time, successful company's employees, agents and contractors shall request physical access from the COOP. The COOP will provide such physical access.

### **3.9 Monitoring**

For each system, a turnkey data acquisition and display system will be included with the proposal to monitor, diagnose, and track the solar energy output of the solar Project system. Minimum



requirement is the provision of a web-based monitoring and tracking system accessible by the COOP and the public with real time data that includes 15-minute demand intervals and energy totaled by the time of use periods. Companies should assume that data storage, management and display shall be included within the proposal for the term of the PPA.

The COOP intends to make performance data from the system available for use by facilities management and instructional staff. Thus, the monitoring system shall include provision for easy access to the data in an Excel-compatible format.

The COOP intends to encourage public understanding of the system and its performance. Therefore, a pedestrian and user-friendly "kiosk" and monitor/screen location presenting real-time data and totaled data shall be required at each School Site and the Municipal Building Site.

### **3.10 Project Submittals and Permitting**

Acquisition of all required permits, approvals, licenses, etc including construction permits, land use, zoning, planning, net-metering approval and interconnection approval shall be the responsibility of the successful company. As part of the COOP Architect's NJ DOE approval, the local code official has agreed to perform the plan review and disuse permits for the project. In addition, for the purposes of instructional impact, system aesthetics, integrity and integration, the COOP shall require the following Project submittals. The proposer is required to pay the District's architect for the preparation and submission of required documents to the NJDOE for approval along with all NJDOE applications and local planning board to obtain the required approvals. The District architect of record is:

Garrison Architects  
713 Creek Road  
Bellmawr, NJ 08031  
856.396.6200

System design documents will require the stamp of a licensed engineer or architect of record and will include drawings, schedules, cost estimates, etc, to describe, depict and construct the proposed improvements, panel fasteners, pictures, etc.

#### **3.10.1 System Design and Construction Documents**

System design documents will include, but not be limited to, the following:

1. Site plan(s)
2. Conceptual plan/system layout(s)
3. System schematic(s)
4. System capacity calculation(s)
5. System single line electrical diagram(s)
6. Point of interconnection single line electrical diagram(s)
7. Construction documents-plans, elevations, sections, details, specifications, etc.
8. Structural calculations and structural and mounting details
9. Wind loading and seismic calculations
10. List of equipment and materials schedule(s)
11. Construction specifications including roofing related data, warranty preservation
12. Manufacturers' data and cut sheets on solar photovoltaic panels, inverters and balance of system's equipment

#### **3.10.2 Project Management Documents**

Project management documents will include, but not be limited to, the following:

1. Contact list
2. Construction schedule
3. Meeting notes format for regular status meetings

### **3.10.3 Post-Construction and Maintenance**

Post-construction and maintenance documents will include, but not be limited to, the following:

1. "As-built" drawings for the system(s)
2. Commissioning documentation, demonstrating startup and testing to verify proper operation of the system(s)
3. Manufacturers' data and cut sheets on solar photovoltaic panels, inverters, and balance of systems equipment
4. Operation and Maintenance Guide(s)
5. Roof warranty information and compliance with existing warranty
6. Analysis of current kWh costs and projected kWh costs for each location

### **3.11 Final System Disposition**

At a minimum, proposals must include provisions for – and fully describe – options for a full removal of the Project system at the end of the contract term or a sale and transfer of ownership of the system to the District at fifteen (15), years. Transfer of ownership and termination values must be recorded on Exhibit "B" and "C". The successful proposer shall also be required to provide a Restoration Bond ensuring that the property will be returned to the condition as it existed prior to the construction of the System.

### **3.12 Schedule**

The schedule for the Project is driven by the District's desire to begin the Project with work to commence as soon as possible and no later than July 30, 2015. All work must be complete one hundred and twenty (120) days after proposal award and notice to proceed is issued to the successful company. Failure to commence Project within this time frame may result in termination of any or all contract(s) developed between the District and successful company. Completion of the project is expected to be by October 30, 2015 in so far as practical. Failure to complete the project within this time frame will result in a 10% reduction in energy costs for the first year of the agreement. If these timelines cannot be adhered to and sufficient reason is not given, then the District has the right to find an additional supplier.

## **4.0 TERMS AND CONDITIONS**

### **4.1 Terms and Conditions/Form of Agreement**

The terms and conditions governing any contract resulting from this proposal request shall be pursuant to the agreed upon "Solar Power Purchase Agreement" and any, "Solar License Agreement." The contents of this request, request addenda, and the proposal response from the successful company shall also be incorporated into the final contract as appropriate. All work must be done in accordance with the laws of New Jersey regarding prevailing wage.

### **4.2 Terms Included and Order of Precedence**

In submitting a proposal in response to this request, the company acknowledges that this request, including all appendices and attachments, and including service, financial and program specifications and terms and conditions may be incorporated in any award issued in response to this request. However, in the event of any conflict between the request and the proposal, the terms of this request shall control, and govern any matter set forth therein that is not explicitly modified, added, or deleted by the provisions of the subsequent Agreement(s).

#### **4.3 Conflict of Interest**

The company agrees not to hire any officer or employee of the COOP to perform any service covered by this Project. The company affirms that to the best of its knowledge there exists no actual or potential conflict between company's family, business, or financial interest and the service provided under this proposal request, and in the event of change in either private interests or service under this Project, any question regarding possible conflict of interest which may arise as a result of such change will be raised with the COOP. The company shall not be in a reporting relationship to a COOP employee who is a relative, nor shall the relative be in a decision-making position with respect to the company.

#### **4.4 Ethics**

Companies will exercise extreme care and due diligence to prevent any action or conditions which could result in conflict with the best interest of the COOP throughout the term of any agreement resulting from this request. Companies will not accept any employment or engage in any work which creates a conflict of interest with the COOP or in any way compromises the work to be performed under this request or any agreement resulting from this request. The company and its employees will not offer gifts, entertainment, payment, loans, or other gratuities or consideration to COOP employees, their families, other suppliers, subcontractors, or other third (3rd) parties for the purpose of influencing such persons to act contrary to the COOP's interest or for personal gain. The company will immediately notify the COOP of any and all such violations of this clause upon becoming aware of such violations.

#### **4.5 Proprietary information**

Any restrictions on the use of data contained in a proposal must be clearly stated in the proposal itself. Proprietary information submitted in response to this request will be handled in accordance with the Open Public Records Act.

#### **4.6 OSHA Requirement**

Successful company warrants and represents that any equipment shall conform to all applicable standards and requirements of the New Jersey Occupational Safety and Health Act.

#### **4.7 Proposal Guarantee**

In the form of a certified check, cashier's check or proposal bond made payable to the East

Greenwich Board of Education and East Greenwich Township in the amount of not less than 10% of the amount proposal not to exceed \$20,000.00 must be submitted with proposal to insure signing of the contract by the successful company as well as providing Performance Bond, within ten (10) days after the award of the proposal. The guarantee will be returned to the respective companies within three (3) working days after the award of the contract, except those of the two lowest companies, which may be held until the successful company has executed the contract.

#### **4.8 Performance/Restoration Bond**

Company shall submit with proposal a Certificate of Surety from a bonding company which states that it will provide the Board with a performance bond if deemed in the event the company is awarded a contract.

The company to whom the contract has been awarded shall, within fifteen (15) days after notification of award of contract to him, furnish and deliver a Performance/Restoration Bond or other acceptable security, in the amount of \$500,000 to remove an unfinished project from the premises in the event of the company's default or failure to satisfy its obligations. If, at any time after execution and approval of a Contract and Performance Bond required by Contract Documents, such Bond shall cease to be adequate security for the Board of Education, the successful company shall, within five (5) days after notice to do so, furnish a new or additional Bond, in form, sum and signed by such Sureties as shall be satisfactory to the Board of Education. No further payment shall be deemed due nor shall any further payment be made to the successful company unless and until such new or additional Bond shall be furnished and approved. Surety must be authorized to do business in the State of New Jersey.

Further explanation: Upon contract award, the successful company shall furnish security in the form of a performance bond or other security acceptable to the District, such as cash escrow, to cover the cost of the removal of the Project in the event of company's default or failure to satisfy its obligations under the SPPA. The security bond shall be in the amount of \$500,000.

##### **4.8.1 Failure to Furnish Performance Bond**

The successful proposers' failure to provide the required performance or restoration bond shall be sufficient cause to annul the award. It is understood by the company that the Proposal Guarantee may be forfeited to the East Greenwich Board of Education and East Greenwich Township as liquidated damages and not as a penalty in the event the successful proposer fails to provide the required bonds.

#### **4.9 Examination of Documents and Site of Work**

Before submitting a proposal, each company shall examine the proposal documents carefully, shall read the Specifications and all other proposed conditions, requirements and instructions, and shall visit the sites of work. All measurements provided herein are approximate and are provided for estimating purposes. It is the company's responsibility to verify all measurements. Each company shall fully inform himself prior to submitting a proposal as to existing conditions and limitations under which the work is to be performed, and shall include in his proposal a sum

to cover the cost of items necessary to perform the work as set forth in the proposed documents. No allowance will be made to a company because of lack of such examination or knowledge. The submission of a proposal will be considered as conclusive evidence that the company has made such examination.

#### **4.10 Interpretation of Proposal Documents Prior to the Proposal**

If any person contemplating submitting a proposal for the work is in doubt as to the true meaning of any part of the proposed documents or finds discrepancies in or omissions from any part of the proposed documents, he may submit to the District Administration a written request for interpretation thereof not later than 10 days clear of holidays and weekends before proposals will be opened. The person submitting the request shall be responsible for its prompt delivery.

Interpretation or correction of proposed documents will be made only by Addendum and will be mailed or delivered to each contract company of record. The District Administration will not be responsible for any other explanations or interpretations of the proposed proposal documents.

## **5.0 PROPOSAL REQUEST RESPONSE**

### **5.1 Proposal Format and Required Submittals**

Companies are to provide a written response addressing the full scope specified under this proposal request. Companies are not permitted to take exception to any provision of the project's documents or to otherwise qualify or condition their proposals.

The response shall be submitted in the following format. Responses in any other format will be considered informal and may not be reviewed. An individual authorized to extend a formal response must sign the proposal. If a company fails to provide any of the following information, the District may, at its sole option, ask the company to provide the missing information or may evaluate the response without the missing information.

Proposals shall include all of the elements listed below, be clearly indexed and assembled in accordance with the numbers and order listed below, and reference the corresponding proposal request sections and paragraphs. By way of example, the section that provides the Technical Description within the Technical Proposal should be in Section 4, Number 1 of the proposal request response.

Table of Contents - Proposals should include a table of contents with page numbers covering all parts including exhibits and addenda, with sufficient detail to facilitate easy reference to all requested information.

Section 1: Signed Proposal Certification- see proposal request Section 7.

Section 2: Company Overview- see proposal request Section 5.2.

Section 3: Solution Overview- see proposal request Section 5.3.

Section 4: Technical Proposal- see proposal request Section 5.4

Section 5: Terms and Conditions Acceptance and Exceptions- see proposal request section 5.5

Section 6: Supplementary Information and Additional Comments: as desired

Price Proposal- see proposal request Section 5.6.

Additional presentation boards, slides, models, videos, computer animation, or other presentation materials not specifically identified in this proposal request are not permitted.

## **5.2 Company Overview**

This section should present an introduction and general description of the company's background, nature of business activities, and experience. This section should also provide an overview of the Project team. This section should substantiate that the company is well-qualified to provide the Project to the COOP. All companies must have supplied these services for a minimum of 5 years.

## **5.3 Project Overview**

This section should provide a high-level overview of the Project. This should include a general description of the Project scope and a technical summary of the Project, including the design, construction, monitoring, billing, and maintenance aspects of the Project.

## **5.4 Technical Proposal**

Each plan listed below must be included in the proposal:

Base Proposal:       District:  
                          Roof Solar Energy System  
                          Ground Mounted Solar Energy System  
  
                          Township:  
                          Ground mounted solar energy system

Provide a Technical Proposal that includes the following:

### **5.4.1. Technical Description**

A. A technical description of the roof solar and ground mounted energy system(s) including:

- Power capacity (DC kW), measured at the inverter(s) input
- Power capacity (AC kW), measured at the electrical interconnection point
- Total system efficiency separate for each site location
- Annual expected and guaranteed minimum output AC kWh production; this must be consistent with values provided in the Price Proposal.
- Output demand and energy data by month and time of use period. This level of output data is considered optional for responders, but will be

helpful to the District in accurately assessing the value of the system.

- Annual degradation of system performance over a twenty-year period
- A layout of the system(s)
- A description of the photovoltaic modules deployed, including manufacturer, country of origin, model number, efficiency, and warranty
- A description of the inverters deployed, including manufacturer, model number, efficiency and warranty
- A description of the interconnection with the facilities electricity distribution system
- A description of other balance of system components
- Identification of the boundary in which the Project will be constructed
- A description of the mounting and structural support systems for the panel array. Note that the aesthetic character of the mounting structure and overall system installation will be considered. Preference will be given to a non-penetrating roof mounting system. Thus, the proposal should include enough information to assess the Project's aesthetic characteristics. Inclusion of photographs, material samples, and architectural elevations are allowed under this item. Ground mounted cells should be of an aesthetic nature preferably green in color. Ground mounted must be fenced as required. Fencing should match existing fencing for all sites involved.
- A description of the roof warranty pursuant to a GAF shingle roof(s) installed June 2013

NOTE: The preferred benchmark standard for the required equipment is an American made crystalline based system. Pursuant to N.J.S.A 18A:18A-20, the company shall use only American made goods whenever available and cost effective.

#### **5.4.2. Project Team**

Describe the proposed Project team, including:

- Contact information for the lead of the team responsible for the response submittal
- This person will be contacted with questions and communications regarding the proposal request response
- A description of the roles and responsibilities for each team member
- An organizational chart that includes all key Project members. Members provided as part of the proposal shall be identified by name and title (and organization if required for clarity). Project

members required of the COOP shall be identified by title. The organizational chart should include all components of the Project including contract management, design, equipment sourcing, system integration, installation, financing, metering, and billing.

#### **5.4.3. Project Approach**

Describe your approach to Project delivery, including:

- An overview of the Project implementation process. This overview should describe specific implementation phases or steps that will be conducted to deliver the Project.
- A list of deliverables that will be provided as part of the Project implementation

#### **5.4.4. Schedule**

Provide a schedule for the Project that includes major work streams and milestones. The format should be a list of Project activities with start and end dates.

#### **5.4.5. Monitoring and Data Presentation**

Provide a description of the monitoring system for the Project including:

- Monitoring systems – What systems will be included in the Project to monitor, diagnose and track the solar energy output of the solar Photovoltaic (PV) system?
- Monitoring data points -What values are being monitored and stored by the systems?
- Analysis and reduction of monitoring data – What results are being presented and stored by the systems?
- Format and storage of raw and reduced monitoring data – How will data be stored, and in what format will it be stored?
- The extent to which the monitoring systems may be used to educate the District's students and community and support the District's sustainable objectives

#### **5.4.6. Billing**

Provide a description of the billing process. Please include:

- A process overview and timeline
- Options for bill access (mail, e-mail, on-line) for each site
- A sample bill for each site
- A description of any true-up billing processes for each site

#### **5.4.7. Financing**



Provide a description of the capital finance structure for the Project. Indicate whether the PPA is subject to financing by a third-party.

#### 5.4.8. Operations and Maintenance

Provide a complete description of all operations and maintenance activities that will be provided for the Project. Please:

- List and describe each maintenance activity
- Include the frequency at which the activity will be performed Identify any O&M activity that is required of COOP personnel
- Identify any maintenance and repair costs that will not be covered in the pricing proposal.  
Describe training that is included in the pricing proposal.
- Provide warranty periods for any parts of the system where applicable.

#### 5.4.9. Past Project Experience

Provide a list of past projects including number and NJ locations completed by the team that are similar in scope as that proposed. The description for each project/program should include:

- The Project name
- Location
- Project size (total cost and Project capacity in kW)
- Project type – for example, provided for direct purchase or provided through a power purchase agreement
- Year completed
- Name of Project manager  
Name of client contact
- Brief physical description of the Project (equipment manufacturer, model, etc.)
- Description of the interconnection and compliance with Atlantic City Electric, PSE&G or other power supplier's interconnection requirements
- A brief description of any specific challenges and how they were overcome
- Review of Project schedule – award date, installation completion date and date of commercial operation

#### 5.4.10. Qualifications

Provide the following:

- A description of all organizations included in the proposal
- A description of the capabilities and experience of the team in:
  - Designing and engineering Photovoltaic (PV) systems similar to that proposed including a non-penetrating roof mounting system.
  - Designing and engineering electrical interconnection facilities for commercial-scale Photovoltaic (PV) systems at 12 kV *voltage*
  - Installing and managing construction of Photovoltaic (PV) systems similar to that proposed
  - Designing and implementing metering and meter data solutions for monitoring, data presentation, and education
  - Financing a Photovoltaic (PV) Project similar to that proposed. Also provide the total amount of financing provided for solar Photovoltaic (PV) Projects in the last three years
  - Designing and implementing billing for Photovoltaic (PV) systems similar to that proposed
  - Maintaining Photovoltaic (PV) systems similar to that proposed
  - Resumes of all key Project personnel. Resumes shall include years with the firm, years in the solar industry, Project experience similar to that proposed including a summary of the Project scope and the specific role provided
  - References. Provide a minimum of three references and for each reference include a client contact, company name, title, address, phone number, email address
- NOTE: The intent of the section is to clearly address that the photovoltaic cell designer and installer must possess the noted qualifications and further evidence of these qualifications must be provided with the proposal.

#### 5.5 Acceptance and Exceptions

N/A

#### 5.6 Price Proposal

Companies shall complete and submit as a part of their proposal a Price Proposal Form for the proposed system. This form is included as Exhibit A. Companies shall complete and submit as a part of their proposal an agreement Termination Value Form to include costs to remove Project from district facilities. This form is included as Exhibit B. Companies shall complete and

submit as a part of their proposal a Project Buy-out Price Form. This form is included as Exhibit C. Each site reserves a separate submission.

Companies should make the following assumptions as part of their pricing:

Taxes on solar electric sales: Companies shall assume that the COOP facilities will not pay energy or utility users' tax on solar energy purchased from the company. All taxes are the responsibility of the proposer.

Solar Renewable Energy Credits (SREC's) and other incentives: The electricity generated by this system may qualify for Solar Renewable Energy Credits (SREC's), Green Tags, or similar credits. Companies should assume that the District will not maintain ownership of the SREC's when providing pricing on the Pricing Proposal Form. The District understands that the value of these credits along with the procurement of SREC contracts by the successful companies may impact the financing of the system. Project commencement after award of contract must not be contingent on securing SREC contracts by the successful company.

The PPA shall be subject to net metering, so that any excess power generated by the system will be placed into the energy grid with a credit to the District or Township as applicable.

## **6.0 RESPONSE EVALUATION**

### **6.1 Proposal Evaluation Method**

Proposals that are administratively responsive will be evaluated using a two-step evaluation method. Proposals will be evaluated based on their technical and installation information and specifications. Proposals will be further evaluated based on the criteria indicated below.

The contract resulting from this proposal request, if any, shall be awarded to the most responsive, responsible company whose proposal is determined to provide the "best-value" based on not only the lowest annual cost per-kilowatt hour and escalator but also by the criteria listed below.

If there are any requirements defined in this proposal request which are not included in a companies' proposal at closing date of proposal, the proposal may be deemed non-responsive and be therefore rejected.

### **6.2 Evaluation Criteria**

Each proposal will be evaluated based on the following criteria:

- Overall Proposal – quality of proposal request response, detail, understanding of scope, clarity of presentation, acceptance of COOP's terms and conditions
- Company's Qualifications – company strength and experience, presentation of resources and capabilities, expertise of personnel, demonstrated record of present/past performance, including a minimum warranty of fifteen (15) years
- Technical Merit of Proposed Photovoltaic (PV) System – choice of technology, selection of equipment including, if possible, the use of American made crystalline based modules), design of interconnection, attention to detail, understanding of the Project site, overall system efficiency
- Quantity of electricity generation and peak output
- Aesthetics – architectural appeal, appearance from building sites using a non-penetrating ballast type system, appearance from building/roads including fencing for ground mount system
- Impact – reduction in COOP utility expenses

- Project Approach – implementation plan and process, clarity of deliverables, evidence of implementation success
- Monitoring and Data Presentation – comprehensiveness of data collection, effectiveness of data presentation, ease of data access, ease of integration, education of public, support of educational objectives
- Billing – clarity of process, accuracy of process, timeliness of process, ease of implementation
- Service quality and commitments, training
- Clarity and description of the three required project proposals as described in 5.4.
- Cost and financing

### **6.3 Selection of Finalists/Finalist Evaluation**

Should two or more proposals rank closely enough to warrant further evaluation, the COOP reserves the right to conduct finalist evaluations and/or oral presentations. If so, companies identified as finalists will be invited to undergo further evaluation. If the finalists express an interest in continuing to participate in the evaluation process, finalists will be invited to present their solution and address proposal questions as part of the final evaluation process.

### **6.4 Contract Award in Best Interest**

In accordance with applicable law, the COOP reserves the right to accept or reject proposals on each item separately or as a whole to reject any or all proposals without penalty, to waive any informalities or irregularities therein, and to contract as the best interest of the COOP may require in order to obtain the product(s) and/or services which best meets the needs of the COOP, as expressed in this proposal request. The COOP reserves the right to accept Base Proposal #1, #2 or #3. Should the successful company refuse or fail to accept the tendered contract, award may be made to the next responsible company.

### **6.5 Company Reference Check**

The COOP reserves the right to contact, interview and evaluate the company's references; contact any company to clarify any response; contact and interview any current users of a company's services; solicit information from any available source concerning any aspect of a response; and seek and review any other information deemed pertinent to the evaluation process. The COOP may also choose not to do reference checks as part of its proposal request process.

## **7.0 PPA TERMS**

Attached hereto are terms and conditions that the Coop expects to be included in the PPA with the successful proposer. Should any proposer take exception to any of the attached terms, the proposer should note such excepted terms in its proposal. Failure to take exception to any of the terms and conditions shall be considered an indication that the proposer has no objection to such terms and conditions, and that they shall be included in the PPA.

## 7.0 RESPONSE CERTIFICATION/SIGNATURE PAGE

AUTHORIZED SIGNATURE: The response must be signed with the full name and address of the company; if a co-partnership, by a member of the firm with the name and address of each member; if a corporation, by an authorized officer thereof in the corporate name.

The below-named individual, submitting and signing this response, verifies that he/she is a duly authorized officer of the company, and that his/her signature attests that all items and conditions contained in this request for proposal for Project: EG-01-14 are understood and accepted.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY/STATE/ZIP CODE

\_\_\_\_\_  
PRINT NAME OF AUTHORIZED SIGNATURE

\_\_\_\_\_  
TELEPHONE NUMBER (WITH AREA CODE)

\_\_\_\_\_  
E-MAIL ADDRESS

East Greenwich Solar Energy Cooperative

**Exhibit A**  
Power Purchase Price

Year of Contract	Rate	Price Escalator
1	/kWh	%
2	/kWh	%
3	/kWh	%
4	/kWh	%
5	/kWh	%
6	/kWh	%
7	/kWh	%
8	/kWh	%
9	/kWh	%
10	/kWh	%
11	/kWh	%
12	/kWh	%
13	/kWh	%
14	/kWh	%
15	/kWh	%

Annual Price Escalator: Each year during the term of the Agreement, the purchase price shall be adjusted upward by the price escalator listed in this Exhibit A.

East Greenwich Solar Energy Cooperative

**Exhibit B**  
Project Buy-out Price

Year of Contract	Termination Value
15	\$

**Exhibit C**  
**SUBMISSION CHECKLIST**

Submitted with this proposal are the following as listed:

- \_\_\_\_\_ Proposal Form
- \_\_\_\_\_ Notice of Classification issued by the NJ Department of Treasury
- \_\_\_\_\_ Notarized DPMC 701 Form
- \_\_\_\_\_ "No Material Change in Qualification Information" Form
- \_\_\_\_\_ Proposal Guarantee
- \_\_\_\_\_ Proposition of Surety Certificate
- \_\_\_\_\_ Non-Collusion Affidavit
- \_\_\_\_\_ Form of Ownership Disclosure Statement
- \_\_\_\_\_ Proposal Security
- \_\_\_\_\_ Consent of Surety
- \_\_\_\_\_ Company Qualifications
- \_\_\_\_\_ Client/Former Client List
- \_\_\_\_\_ Affirmative Action Documents
- \_\_\_\_\_ Public Works Proposer and prime trade subcontractors (lest)
- \_\_\_\_\_ Business Registration Certificate for Company and any Subcontractor or Supplier
- \_\_\_\_\_ Qualifications of Supervisory Team
- \_\_\_\_\_ Signed Proposal Form
- \_\_\_\_\_ Political Disclosure
- \_\_\_\_\_ Investment Activities (past 5 years)

Acknowledgment of Addenda

# \_\_\_\_\_ Received By: \_\_\_\_\_

# \_\_\_\_\_ Received By: \_\_\_\_\_

# \_\_\_\_\_ Received By: \_\_\_\_\_



Note: Failure to acknowledge may result in disqualification

**Exhibit D**  
**NON-COLLUSION AFFIDAVIT**

STATE OF NEW JERSEY)

) SS

County of \_\_\_\_\_

I, \_\_\_\_\_ of the city of \_\_\_\_\_ in  
the county of \_\_\_\_\_ and the State of \_\_\_\_\_

of full age, being duly sworn according to law on my oath, depose and say that:

I am \_\_\_\_\_ of the firm of

\_\_\_\_\_, the respondent,  
making the Proposal for the above named project, and that I executed the said Proposal with full  
authority to do so; that said, the company has not, directly or indirectly, entered into any agreement,  
participated in any collusion, or otherwise taken any action in restraint of free, competitive proposing  
in connection with the above named project; and that all statements contained in said Proposal and  
in this affidavit are true and correct, and made with full knowledge that the Board of Education relies  
upon the truth of the statements contained in said Proposal and in the statements contained in the  
affidavit in awarding the contract for the said project.

I further warrant that no person of selling agency has been employed or retained to solicit or secure  
such contract upon an agreement or understanding for a commission, percentage, or contingent  
fee, except bona fide employee or bona fide established commercial or selling agencies maintained  
by \_\_\_\_\_ (N.J.S.A. 52:34:15)

Signed: \_\_\_\_\_

\_\_\_\_\_  
(Also print or type name of affiant under signature)

Sworn to and subscribed before me  
this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

\_\_\_\_\_  
Notary Public

**Exhibit E**  
**DISCLOSURE STATEMENT**

The undersigned hereby certifies that the company is one of the following:

\_\_\_\_ Individual    \_\_\_\_ Corporation    \_\_\_\_ Partnership

If the company is a corporation or partnership, list below the information required by Chapter 33, Laws of 1977 (N.J.) regarding ownership of the corporation or partnership (see Information to company for requirements).

If no stockholder or partner owns 10% or more of stock or interest in the corporation or partnership state "NONE" below and sign.

NAME	ADDRESS
_____	_____
_____	_____
_____	_____
_____	_____

I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND CORRECT AS OF \_\_\_\_\_

(Date of Proposal)

\_\_\_\_\_  
Signature of Authorized Representative

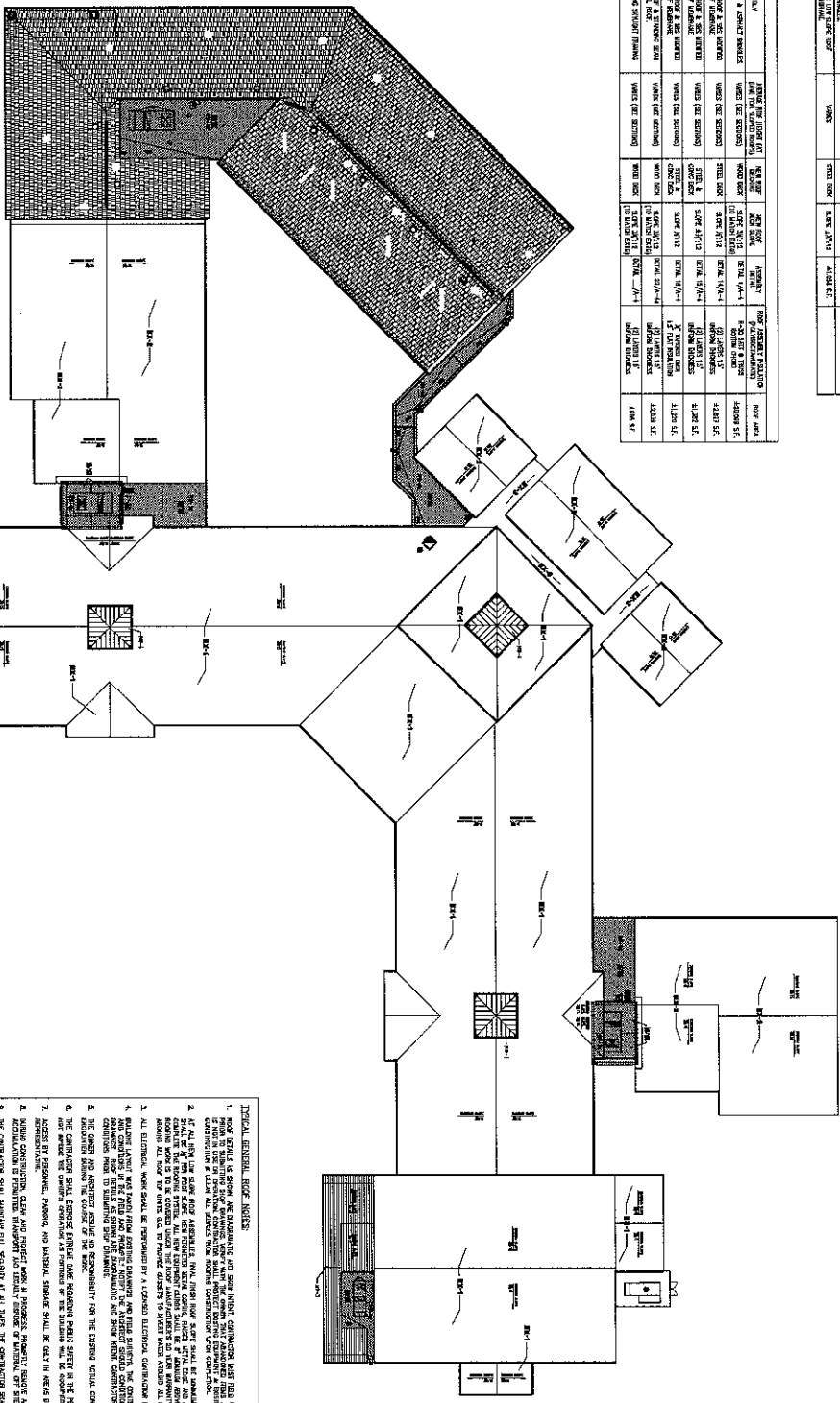
\_\_\_\_\_  
Title

# Attachments



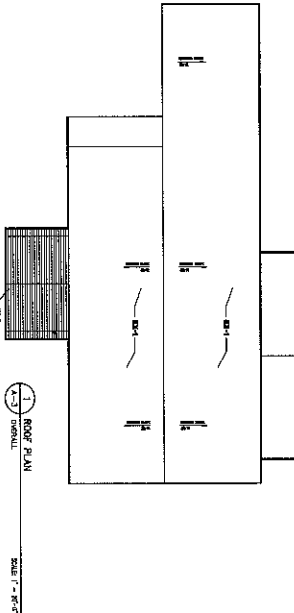
NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	CONCRETE				
2	STEEL				
3	WOOD				
4	GLASS				
5	MECHANICAL				
6	ELECTRICAL				
7	PLUMBING				
8	PAINT				
9	LABOR				
10	PERMITS				
11	CONTINGENCY				
12	TOTAL				

NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	CONCRETE				
2	STEEL				
3	WOOD				
4	GLASS				
5	MECHANICAL				
6	ELECTRICAL				
7	PLUMBING				
8	PAINT				
9	LABOR				
10	PERMITS				
11	CONTINGENCY				
12	TOTAL				



**LIST OF ROOF EQUIPMENT**

NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	CONCRETE				
2	STEEL				
3	WOOD				
4	GLASS				
5	MECHANICAL				
6	ELECTRICAL				
7	PLUMBING				
8	PAINT				
9	LABOR				
10	PERMITS				
11	CONTINGENCY				
12	TOTAL				

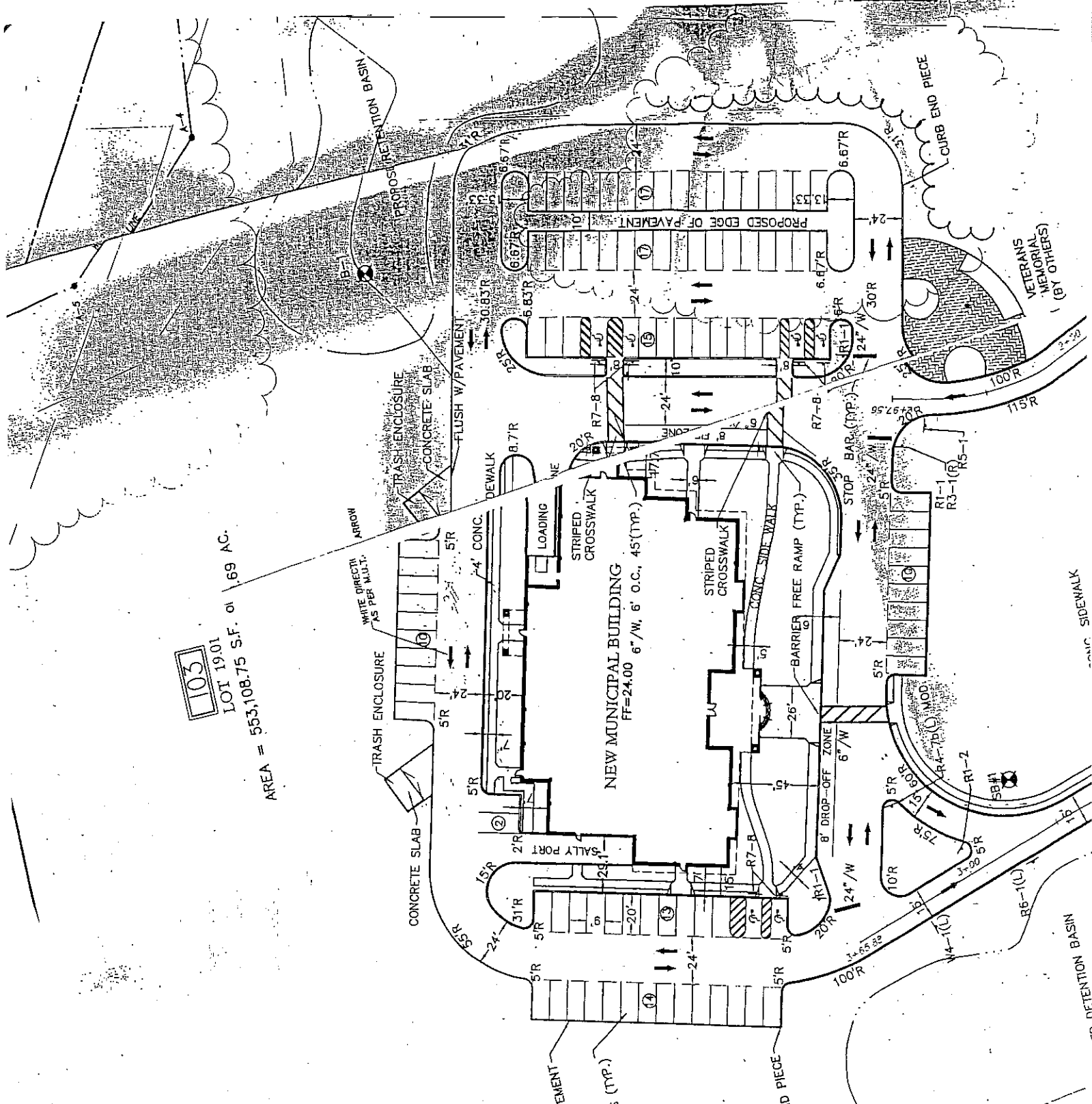


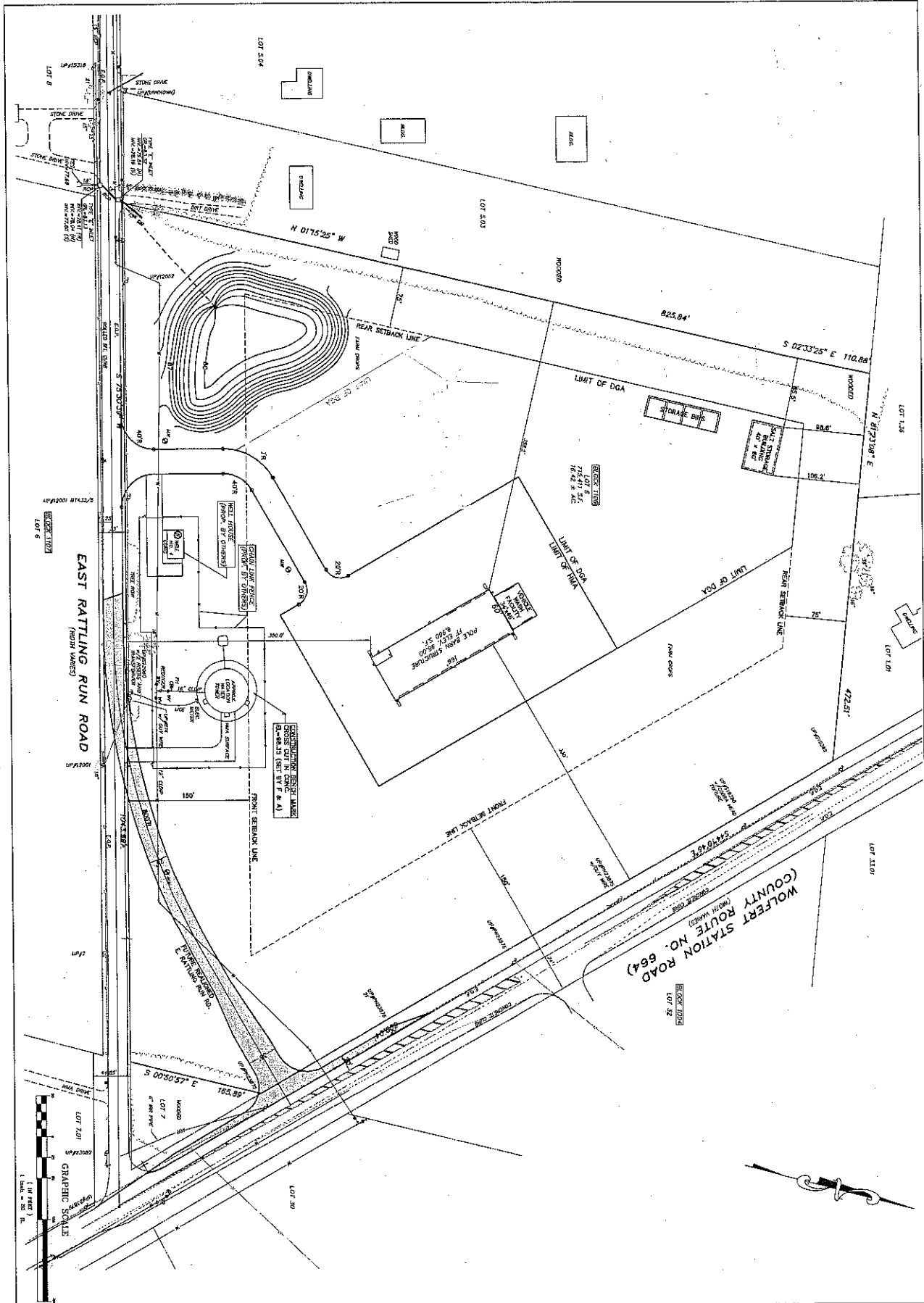
NEW ROOF TRUSSES ARE DESIGNED TO ACCOMMODATE AN ADDITIONAL 10 PSF FOR FUTURE SOLAR PANELS AS INDICATED ON THE STRUCTURAL DRAWINGS.

- TYPICAL GENERAL ROOF NOTES:**
1. ROOF SHALL BE CONSTRUCTED AND SHALL BE SUBJECT TO ALL LOCAL, STATE AND FEDERAL CODES AND ORDINANCES. PROVIDE TO THE CONTRACTOR ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  3. ALL ELECTRICAL, MECHANICAL, PLUMBING AND OTHER SERVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC), NATIONAL MECHANICAL CODE (NMC), NATIONAL PLUMBING CODE (NPC) AND NATIONAL FIRE ALARMS CODE (NFPA).
  4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.
  16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS PRIOR TO COMMENCEMENT OF WORK.

103

LOT 19.01  
AREA = 553,108.75 S.F. or 1.69 AC.





2 OF 7

**FEDERICI & AKIN, P.A.**  
**CONSULTING ENGINEERS**  
 307 Greenwich Road, Dept., New Jersey 08053  
 Phone: (609) 588-1400 Fax: (609) 581-9979

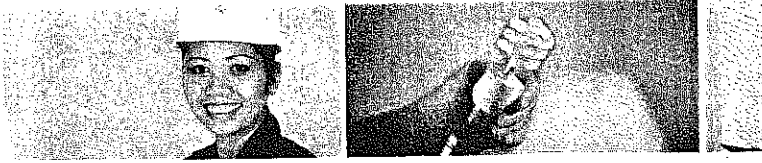
**SITE PLAN**  
**TOWNSHIP OF EAST GREENWICH**  
**PUBLIC WORKS GARAGE**  
**LOT 6, BLOCK 1106**  
 TOWNSHIP OF EAST GREENWICH, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

NO.	DATE	REVISIONS	BY	APPROVED

**THEODORE WILKINSON**  
 PROFESSIONAL ENGINEER N.J. LICENSE NO. 34607  
 DATE



Your elec  
for the period A



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0639 9991

Your service address: QUAKER RD & SALEM PKE  
MICKLETON NJ 08056

Bill Issue date: August 30, 2013

**Summary of your charges**

Balance from your last bill	\$218.94
Your payment(s) - thank you	\$218.94-
Balance forward as of Aug 30, 2013	\$0.00
New electric charges	\$127.50
<b>Total amount due by Sep 23, 2013</b>	<b>\$127.50</b>

**Third Party Supply Charges billed separately.**

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

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Bill Received and Checked

(Signature)

Date

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on de-ivery slips acknowledged by municipal official or employee or other reasonable procedures.

Title or Position

Signature

State of New Jersey ss  
County

do  
sincerely swear that the materials and service shown hereon were furnished the above gov-ernmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been pre-viously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.



Subscribed and sworn to before me

this \_\_\_\_\_ 20\_\_\_\_ day of \_\_\_\_\_ Notary Public

Claimant's Certification and Declaration  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Signature

Title or Position

Date

Approved by:

Account or Appropriation Charged


ACE 50-392-5/09



Please tear on the dotted





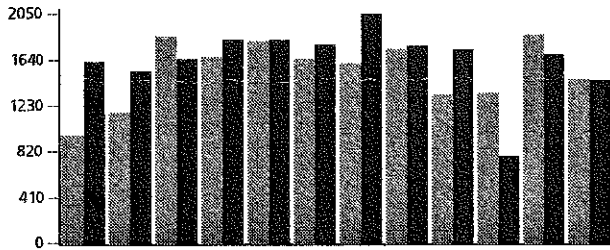
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.68 cents per kWh.

**Total Electric Charges - Monthly General Service** **127.50**

**Daily temperature averages:** Sep 2012: 76° F Sep 2013: 72° F

*Your monthly Electricity use in kWh*

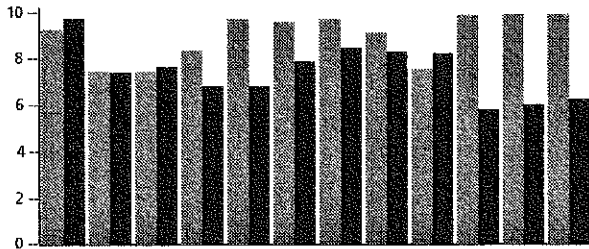
kWh



Year 11 12 11 12 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

*Your monthly Electricity use in kW demand*

kW



Year 11 12 11 12 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

**FirstEnergy Sol electric supply charges**

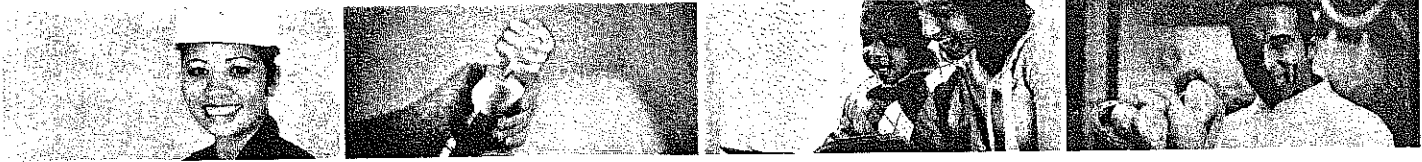
**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



## Your electric bill - Sep 2013

for the period **August 1, 2013 to August 30, 2013**



### BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill issue date:** August 30, 2013

### Summary of your charges

Balance from your last bill	\$68.99
Your payment(s) - thank you	\$68.99-
Balance forward as of Aug 30, 2013	\$0.00
New electric charges	\$30.21
<b>Total amount due by Sep 23, 2013</b>	<b>\$30.21</b>

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

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



Your electric bill for the period  
August 1, 2013 to August 30, 2013  
BD OF ED EAST GREENWICH TWP  
Account number: 0019 0679 9919



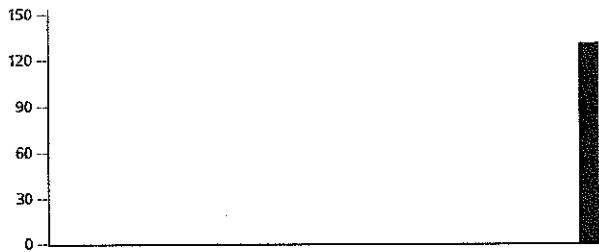
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.68 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.103828 each kWh	13.29
<b>Total Electric Supply Charges</b>		<b>13.29</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>30.21</b>

Daily temperature averages: Sep 2012: Sep 2013: 72° F

*Your monthly Electricity use in kWh*

kWh



Year 11 12 11 12 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

*Your monthly Electricity use in kW demand*

kW

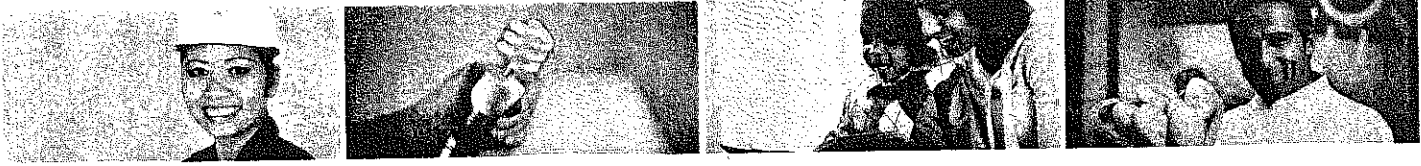


Year 11 12 11 12 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep



# Your electric bill - Sep 2013

for the period **August 1, 2013 to August 30, 2013**



## EAST GREENWICH BOE

**Account number: 1052 9189 9968**  
**Your service address:** 7 QUAKER RD  
 MICKLETON NJ 08056  
**Bill Issue date:** August 30, 2013

## How to contact us

Customer service (Mon-Fri, 7am - 7pm)  
 Electric emergencies & outages (24 hours)  
 ¿Problemas con la factura?  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

**1-800-642-3780**  
**1-800-833-7476**  
**1-800-642-3780**

## Summary of your charges

Balance from your last bill	\$210.50
Your payment(s) - thank you	\$210.50-
Balance forward as of Aug 30, 2013	\$0.00
New electric charges	\$34.75
<b>Total amount due by Sep 23, 2013</b>	<b>\$34.75</b>

## Third Party Supply Charges billed separately.

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



Your electric bill for the period  
**August 1, 2013 to August 30, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9968**



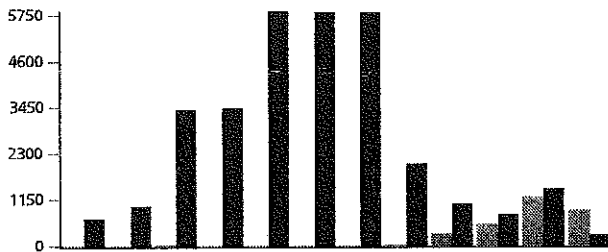
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.68 cents per kWh.

**Total Electric Charges - Monthly General Service** **34.75**

**Daily temperature averages:** Sep 2012: 76° F Sep 2013: 72° F

*Your monthly Electricity use in kWh*

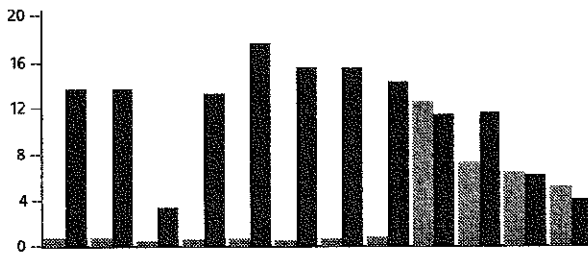
kWh



Year	11	12	11	12	11	12	12	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13
Month	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep											

*Your monthly Electricity use in kW demand*

kW



Year	11	12	11	12	11	12	12	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13
Month	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep											

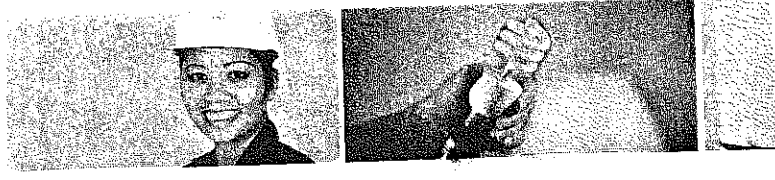
**FirstEnergy Sol electric supply charges**

**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599026



Your elec for the period Jul



BD OF ED EAST GREENWICH TWP

Account number: 0019 0689 9990
Your service address: QUAKER RD
MICKLETON NJ 08056
Bill Issue date: September 3, 2013

Summary of your charges

Table with 2 columns: Description and Amount. Rows include Balance from your last bill (\$189.15), Your payment(s) - thank you (\$189.15-), Balance forward as of Sep 3, 2013 (\$0.00), New electric charges (\$83.52), New NewEnergy, Inc. supply charges (\$9.88), and Total amount due by Sep 24, 2013 (\$93.40).

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

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Visit

Bill Received and Checked form with fields for Date, Signature, Title or Position, State of New Jersey, County, and Notary Public information.

Claimant's Certification and Declaration form with fields for Signature, Date, Title or Position, and Account or Appropriation Charged.

Please tear on the dotted li



Your electric bill for the period  
**July 31, 2013 to August 29, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0689 9990**



### NewEnergy, Inc. supply charges

#### Service number 0019 0689 9990 - Supplier service number 0019 0689 9966

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Jul 31, 2013 to Aug 29, 2013 (29 days)

Type of service: Street and Private Lighting

Electricity used: 204 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 9.88

Market Charges 0.00

### NewEnergy, Inc. electric charges

Amount(\$)

9.88

### NewEnergy, Inc. Electric Supply

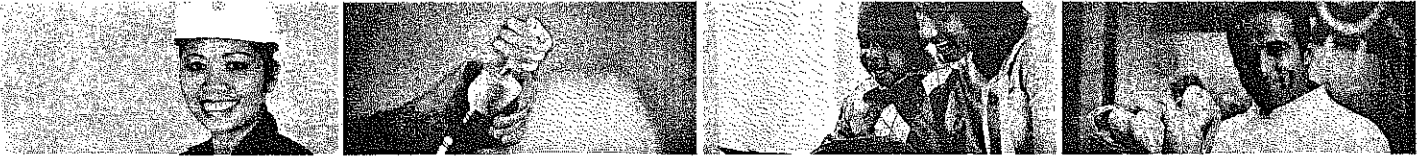
#### Summary

<b>Balance from your last bill</b>	<b>\$18.78</b>
Payment Aug 28	\$17.42-
<b>Total payments</b>	<b>\$17.42-</b>
Total Current Charges	\$9.88
<b>New NewEnergy, Inc.</b>	
<b>electric supply charges</b>	<b>\$9.88</b>
<hr/>	
<b>Total amount due by</b>	
<b>Sep 24, 2013</b>	<b>\$11.24</b>



# Your electric bill - Sep 2013

for the period **August 1, 2013 to August 30, 2013**



## EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** September 4, 2013

## Summary of your charges

Balance from your last bill	\$604.12
Your payment(s) - thank you	\$604.12-
Balance forward as of Sep 4, 2013	\$0.00
New electric charges	\$113.98
New FirstEnergy Sol supply charges	\$87.54
<b>Total amount due by Sep 25, 2013</b>	<b>\$201.52</b>

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

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

Please tear on the dotted line below.

Page 1 of 3





Your electric bill for the period  
**August 1, 2013 to August 30, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9984**



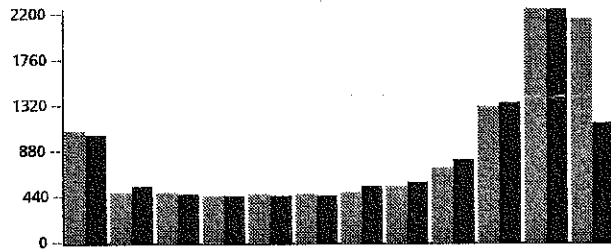
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.68 cents per kWh.

**Total Electric Charges - Monthly General Service 113.98**

**Daily temperature averages:** Sep 2012: 76° F Sep 2013: 72° F

**Your monthly Electricity use in kWh**

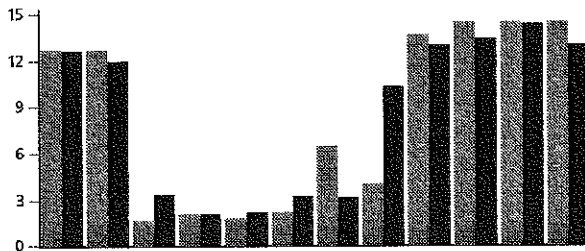
kWh



Year 11 12 11 12 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

**Your monthly Electricity use in kW demand**

kW



Year 11 12 11 12 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Aug 1, 2013 to Aug 30, 2013 (29 days)

Type of service: Monthly General Service

Electricity used: 1118 kWh

1,118 KWH TOTAL@\$0.0783/KWH GENERATION

1,118 KWH TOTAL@\$0.0783/KWH GENERATION 87.54

**FirstEnergy Sol electric charges**

**Amount(\$)  
87.54**

<b>FirstEnergy Sol Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$274.36</b>
Payment Aug 28	\$205.92-
<b>Total payments</b>	<b>\$205.92-</b>
Total Current Charges	\$87.54
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$87.54</b>
<hr/>	
<b>Total amount due by Sep 25, 2013</b>	<b>\$155.98</b>



Your electric for the period **August**



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0679 9992  
 Your service address: KINGS HWY & QUAKER RD  
 MICKLETON NJ 08056  
 Bill Issue date: September 4, 2013

**Summary of your charges**

Balance from your last bill	\$30,338.03
Your payment(s) - thank you	\$30,338.03-
Balance forward as of Sep 4, 2013	\$0.00
New electric charges	\$5,028.54
New FirstEnergy Sol supply charges	\$6,387.80
<b>Total amount due by Sep 25, 2013</b>	<b>\$11,416.34</b>

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

**How**  
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**Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By: Stephanie A. White Signature  
 Title or Position: Superintendent

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged


ACE 50-392-5/09

**Bill Received and Checked**

Date: \_\_\_\_\_ (Signature)

Having knowledge of the facts in the course of regular procedure, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey  
 County: \_\_\_\_\_

do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_

Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public

Please tear on the dotted line



Your electric bill for the period  
**August 1, 2013 to August 30, 2013**  
**BD OF ED EAST GREENWICH TWP**  
Account number: 0019 0679 9992



**Total Electric Delivery Charges** **5,028.54**

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.68 cents per kWh.

**Total Electric Charges - Annual General Service** **5,028.54**

**FirstEnergy Sol supply charges**

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Aug 1, 2013 to Aug 30, 2013 (29 days)

Type of service: Annual General Service

Electricity used: 82000 kWh

82,000 KWH TOTAL@ \$0.0779/KWH GENERATION

82,000 KWH TOTAL@ \$0.0779/KWH GENERATION 6,387.80

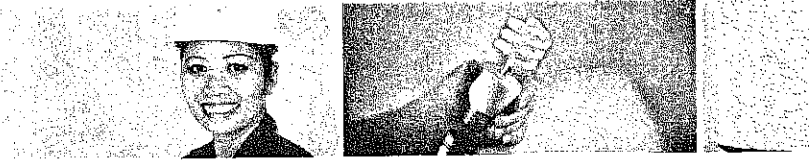
**FirstEnergy Sol electric charges**

**Amount(\$)**  
**6,387.80**

<b>FirstEnergy Sol Electric Supply</b>	
<b>Summary</b>	
<b>Balance from your last bill</b>	<b>\$17,761.20</b>
Payment Aug 28	\$16,209.25-
<b>Total payments</b>	<b>\$16,209.25-</b>
Total Current Charges	\$6,387.80
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,387.80</b>
<hr/>	
<b>Total amount due by</b>	
<b>Sep 25, 2013</b>	<b>\$7,939.75</b>



Your electric  
for the period July 3



**EAST GREENWICH BOE**

Account number: 1052 9189 9992  
Your service address: KINGS HWY  
MICKLETON NJ 08056  
Bill Issue date: September 12, 2013

**Summary of your charges**

Balance from your last bill	\$29,140.31
Your payment(s) - thank you	\$29,140.31-
Balance forward as of Sep 5, 2013	\$0.00
New electric charges	\$5,405.86
New FirstEnergy Sol supply charges	\$6,242.34
<b>Total amount due by Sep 26, 2013</b>	<b>\$11,648.20</b>

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

**How**  
Custor  
Electric  
zProbl  
Visit a

**Claimant's Certification and Declaration**  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steve Lawrence Signature  
Date: \_\_\_\_\_  
Supervisor: \_\_\_\_\_ Title or Position

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Account or Appropriation Charged					

ACE 60-382-5/09

**Bill Received and Checked**  
Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
Title or Position: \_\_\_\_\_

**Officer's or Employee's Certification**  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

State of New Jersey ss \_\_\_\_\_  
County ss \_\_\_\_\_

**Atlantic City Electric**  
I do solemnly swear that the materials and service shown hereon were furnished to the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
Notary Public



Your electric bill for the period  
July 31, 2013 to August 31, 2013  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9992



System Control Charge \$0.000038 each kWh 3.04  
**Total Electric Delivery Charges 5,405.86**

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.68 cents per kWh.

**Total Electric Charges - Annual General Service 5,405.86**

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Jul 31, 2013 to Aug 31, 2013 (31 days)

Type of service: Annual General Service

Electricity used: 80125 kWh

80,132.7 KWH TOTAL@\$0.0779/KWH GENERATION

80,132.7 KWH TOTAL@\$0.0779/KWH GENERATION 6,242.34

**FirstEnergy Sol electric charges**

**Amount(\$)  
6,242.34**

<b>FirstEnergy Sol Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$16,466.92</b>
Payment Aug 28	\$15,136.85-
<b>Total payments</b>	<b>\$15,136.85-</b>
Total Current Charges	\$6,242.34
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,242.34</b>
<hr/>	
<b>Total amount due by Sep 26, 2013</b>	<b>\$7,572.41</b>





Your electric bill for the period  
**August 29, 2013 to September 30, 2013**  
**BD OF ED EAST GREENWICH TWP**  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Aug 29, 2013 to Sep 30, 2013 (32 days)

Type of service: Street and Private Lighting

Electricity used: 252 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 12.20

Market Charges 0.00

**NewEnergy, Inc. electric charges**

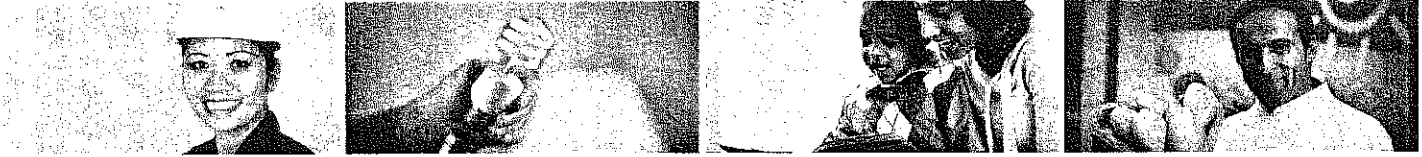
**Amount(\$)**  
**12.20**

<b>NewEnergy, Inc. Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$11.24</b>
Payment Sep 25	\$11.24-
<b>Total payments</b>	<b>\$11.24-</b>
Total Current Charges	\$12.20
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$12.20</b>
<hr/>	
<b>Total amount due by</b>	
<b>Oct 22, 2013</b>	<b>\$12.20</b>



# Your electric bill - Oct 2013

for the period **August 30, 2013 to October 1, 2013**



## BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** October 1, 2013

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

## Summary of your charges

Balance from your last bill	\$30.21
Your payment(s) - thank you	\$30.21-
Balance forward as of Oct 1, 2013	\$0.00
New electric charges	\$82.35
<b>Total amount due by Oct 22, 2013</b>	<b>\$82.35</b>

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





Your electric bill for the period  
**August 30, 2013 to October 1, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



RGGI Energy Efficiency	\$0.000216 each kWh	0.09
System Control Charge	\$0.000048 each kWh	0.02
Transition Bond Charge	\$0.005923 each kWh	2.47
<b>Total Electric Delivery Charges</b>		<b>39.49</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.102782 each kWh	42.86
<b>Total Electric Supply Charges</b>		<b>42.86</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>82.35</b>

Daily temperature averages: Oct 2012: Oct 2013: 65° F

*Your monthly Electricity use in kWh*

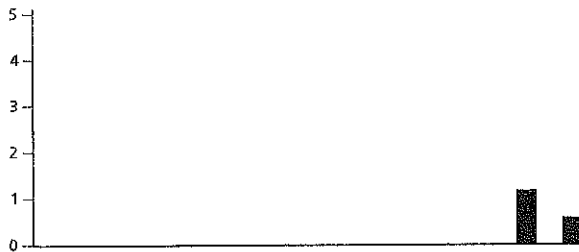
kWh



Year 11 12 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

*Your monthly Electricity use in kW demand*

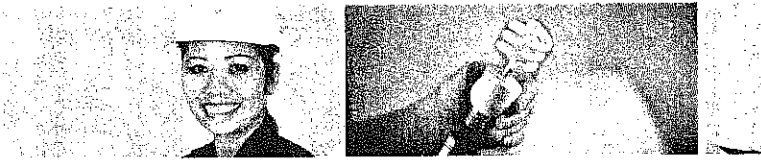
kW



Year 11 12 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct



Your elec  
for the period A



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0639 9991  
Your service address: QUAKER RD & SALEM PKE  
MICKLETON NJ 08056

Bill Issue date: October 1, 2013

**Summary of your charges**

Balance from your last bill	\$127.50
Your payment(s) - thank you	\$127.50-
Balance forward as of Oct 1, 2013	\$0.00
New electric charges	\$154.08
<b>Total amount due by Oct 22, 2013</b>	<b>\$154.08</b>

**Third Party Supply Charges billed separately.**

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

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Claimant's Certification and Declaration

By: Steph Linn Signature  
Date: \_\_\_\_\_ Title or Position: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged	

ACE 50-392-5/09

H  
C  
E  
P  
V

Bill Received and Checked \_\_\_\_\_ (Signature)

Date: \_\_\_\_\_

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_  
County \_\_\_\_\_

I do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public

Please tear on the dotted



Your electric bill for the period  
**August 30, 2013 to October 1, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



Last	14 kWhs X \$0.002143 ea kWh	0.03
Last	437 kWhs X \$0.003364 ea kWh	1.47
Non-Utility Generation Charge	\$0.016730 each kWh	28.96
Societal Benefits Charge	\$0.008642 each kWh	14.96
RGGI Energy Efficiency	\$0.000202 each kWh	0.35
System Control Charge	\$0.000040 each kWh	0.07
Transition Bond Charge	\$0.005921 each kWh	10.25
<b>Total Electric Delivery Charges</b>		<b>154.08</b>

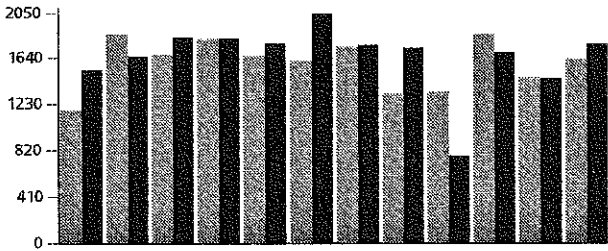
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **154.08**

Daily temperature averages: Oct 2012: 68° F Oct 2013: 65° F

*Your monthly Electricity use in kWh*

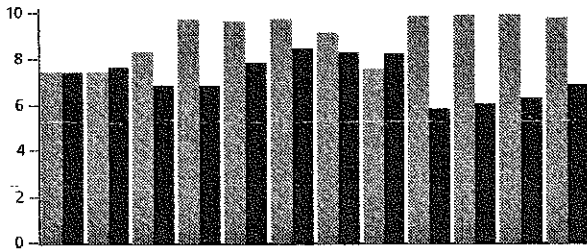
kWh



Year 11 12 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

*Your monthly Electricity use in kW demand*

kW



Year 11 12 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

**FirstEnergy Sol electric supply charges**

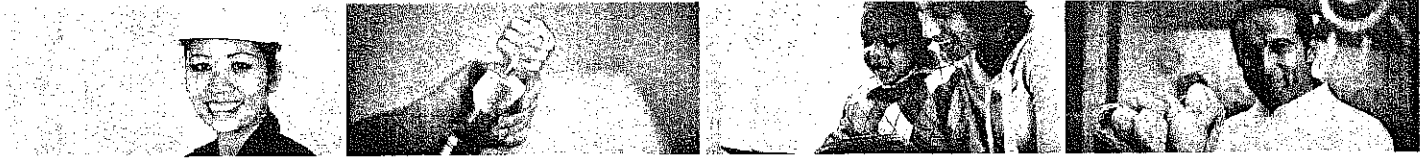
**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



## Your electric bill - Oct 2013

for the period **August 30, 2013 to October 1, 2013**



### EAST GREENWICH BOE

**Account number:** 1052 9189 9968  
**Your service address:** 7 QUAKER RD  
 MICKLETON NJ 08056  
**Bill Issue date:** October 1, 2013

### Summary of your charges

Balance from your last bill	\$34.75
Your payment(s) - thank you	\$34.75-
Balance forward as of Oct 1, 2013	\$0.00
New electric charges	\$15.52
<b>Total amount due by Oct 22, 2013</b>	<b>\$15.52</b>

### Third Party Supply Charges billed separately.

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

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
**Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)**



Your electric bill for the period  
**August 30, 2013 to October 1, 2013**  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9968



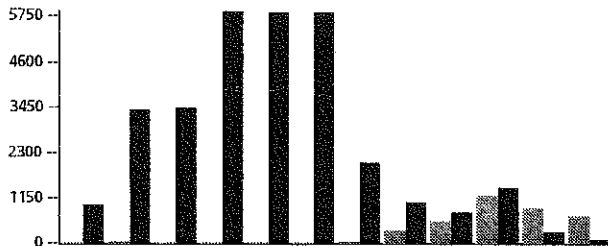
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **15.52**

**Daily temperature averages:** Oct 2012: 68° F Oct 2013: 65° F

*Your monthly Electricity use in kWh*

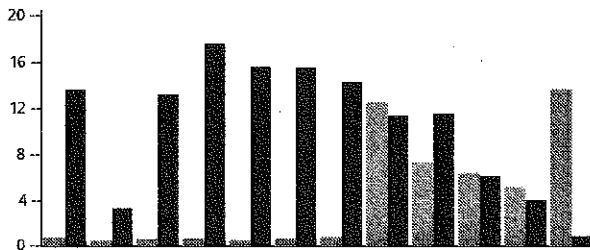
kWh



Year	11	12	11	12	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13
Month	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct								

*Your monthly Electricity use in kW demand*

kW



Year	11	12	11	12	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13
Month	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct								

**FirstEnergy Sol electric supply charges**

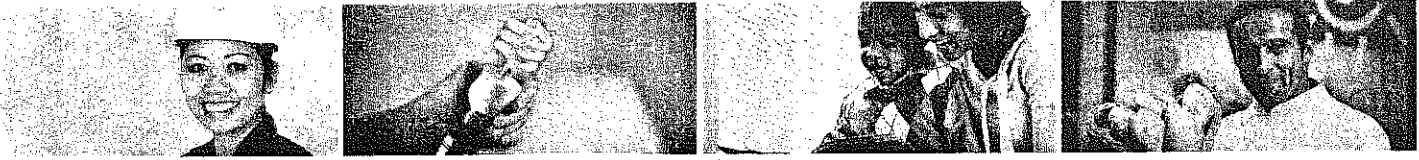
**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
FirstEnergy Sol account number: 133599026



## Your electric bill - Oct 2013

for the period **August 30, 2013 to October 1, 2013**



### EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** October 3, 2013

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$201.52
Your payment(s) - thank you	\$201.52-
Balance forward as of Oct 3, 2013	\$0.00
New electric charges	\$109.80
New FirstEnergy Sol supply charges	\$79.55
<b>Total amount due by Oct 24, 2013</b>	<b>\$189.35</b>

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



Your electric bill for the period  
**August 30, 2013 to October 1, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9984**



RGGI Energy Efficiency	\$0.000207 each kWh	0.21
System Control Charge	\$0.000039 each kWh	0.04
Transition Bond Charge	\$0.005925 each kWh	6.02
<b>Total Electric Delivery Charges</b>		<b>109.80</b>

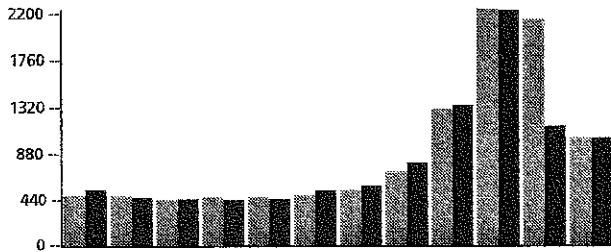
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **109.80**

Daily temperature averages: Oct 2012: 68° F Oct 2013: 65° F

*Your monthly Electricity use in kWh*

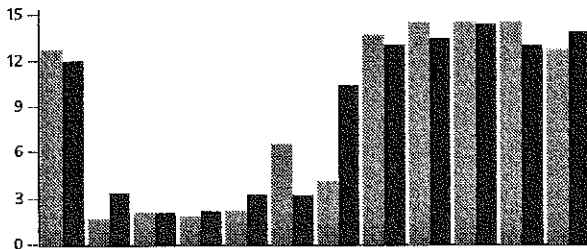
kWh



Year 11 12 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

*Your monthly Electricity use in kW demand*

kW



Year 11 12 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Aug 30, 2013 to Oct 1, 2013 (32 days)

Type of service: Monthly General Service

Electricity used: 1016 kWh

1,016 KWH TOTAL@ \$0.0783/KWH GENERATION

1,016 KWH TOTAL@ \$0.0783/KWH GENERATION 79.55

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**79.55**

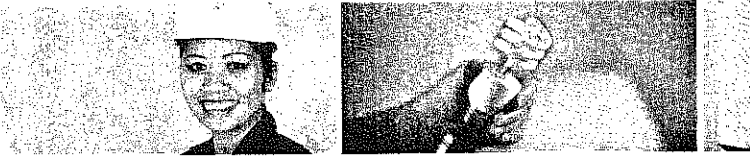
**FirstEnergy Sol Electric Supply**

**Summary**

<b>Balance from your last bill</b>	<b>\$155.98</b>
Payment Sep 25	\$155.98-
<b>Total payments</b>	<b>\$155.98-</b>
Total Current Charges	\$79.55
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$79.55</b>
<hr/>	
<b>Total amount due by Oct 24, 2013</b>	<b>\$79.55</b>



Your elec  
for the period A



**BD OF ED EAST GREENWICH TWP**

**Account number: 0019 0679 9992**  
**Your service address: KINGS HWY & QUAKER RD**  
 MICKLETON NJ 08056  
**Bill Issue date: October 3, 2013**

**Summary of your charges**

Balance from your last bill	\$11,416.34
Your payment(s) - thank you	\$11,416.34-
Balance forward as of Oct 3, 2013	\$0.00
New electric charges	\$6,405.09
New FirstEnergy Sol supply charges	\$7,883.48
<b>Total amount due by Oct 24, 2013</b>	<b>\$14,288.57</b>

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



**Claimant's Certification and Declaration**  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lawrence, Jr. City At Signature Title or Position

Date

Approved by:

Account or Appropriation Charged					

ACE 50-382-5/09

Bill Received and Checked

Date \_\_\_\_\_ Signature \_\_\_\_\_

**Officer's or Employee's Certification**  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss  
 County \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By \_\_\_\_\_

Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public





Your electric bill for the period  
**August 30, 2013 to October 1, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9992**



Non-Utility Generation Charge \$0.016730 each kWh	1,693.08
Societal Benefits Charge \$0.008645 each kWh	874.90
RGGI Energy Efficiency \$0.000200 each kWh	20.19
System Control Charge \$0.000038 each kWh	3.85
<b>Total Electric Delivery Charges</b>	<b>6,405.09</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service** **6,405.09**

### FirstEnergy Sol supply charges

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Aug 30, 2013 to Oct 1, 2013 (32 days)

Type of service: Annual General Service

Electricity used: 101200 kWh

101,200 KWH TOTAL@\$0.0779/KWH GENERATION

101,200 KWH TOTAL@\$0.0779/KWH GENERATION 7,883.48

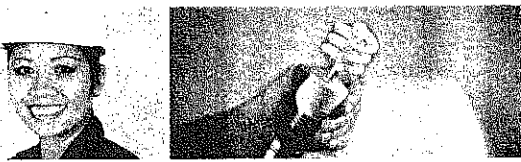
**FirstEnergy Sol electric charges**

**Amount(\$)**  
**7,883.48**

<b>FirstEnergy Sol Electric Supply</b>	
<b>Summary</b>	
<b>Balance from your last bill</b>	<b>\$7,939.75</b>
Payment Sep 25	\$7,939.75-
<b>Total payments</b>	<b>\$7,939.75-</b>
Total Current Charges	\$7,883.48
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$7,883.48</b>
<hr/>	
<b>Total amount due by</b>	
<b>Oct 24, 2013</b>	<b>\$7,883.48</b>



Your electric bill for the period August



**EAST GREENWICH BOE**

Account number: 1052 9189 9992  
 Your service address: KINGS HWY  
 MICKLETON NJ 08056  
 Bill Issue date: October 9, 2013

**Summary of your charges**

Balance from your last bill	<del>\$11,648.20</del>
Balance forward as of Oct 3, 2013	<del>\$11,648.20</del>
New electric charges	\$8,604.12
New FirstEnergy Sol supply charges	\$11,206.68
<b>Total amount due by Oct 24, 2013</b>	<del>\$31,459.00</del> 19,810.80

A past due amount of \$11,648.20 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

**How**  
 Custor  
 Electric  
 Problem  
 Visit a

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lawrence, P. Utility ACE Supervisor  
 Signature Title or Position

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged


ACE 50-382-5709

Bill Received and Checked

Date \_\_\_\_\_ (Signature) \_\_\_\_\_

Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey, ss \_\_\_\_\_  
 County \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_  
 Title or Position \_\_\_\_\_

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public

Please tear on the dotted li



Your electric bill for the period  
**August 31, 2013 to September 30, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9992**



Societal Benefits Charge \$0.008642 each kWh	1,243.17
RGGI Energy Efficiency \$0.000190 each kWh	27.33
System Control Charge \$0.000038 each kWh	5.47
<b>Total Electric Delivery Charges</b>	<b>8,604.12</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service** **8,604.12**

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Aug 31, 2013 to Sep 30, 2013 (30 days)

Type of service: Annual General Service

Electricity used: 143852 kWh

143,859.8 KWH TOTAL@ \$0.0779/KWH GENERATION

143,859.8 KWH TOTAL@ \$0.0779/KWH GENERATION 11,206.68

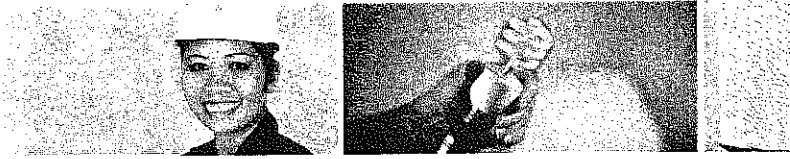
**FirstEnergy Sol electric charges**

**Amount(\$)**  
**11,206.68**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	\$7,572.41
Total Current Charges	\$11,206.68
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$11,206.68</b>
<hr/>	
<b>Total amount due by</b>	
<b>Oct 24, 2013</b>	<b>\$18,779.09</b>



Your elect for the period Octo



BD OF ED EAST GREENWICH TWP

Account number: 0019 0679 9992

Your service address: KINGS HWY & QUAKER RD MICKLETON NJ 08056

Bill issue date: November 1, 2013

Summary of your charges

Balance from your last bill	\$14,288.57
Balance forward as of Nov 1, 2013	\$14,288.57
New electric charges	\$5,562.35
New FirstEnergy Sol supply charges	\$6,886.36
<b>Total amount due by Nov 24, 2013</b>	<b>\$26,737.28</b>

A past due amount of \$14,288.57 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

How to visit

Bill Received and Checked

Date \_\_\_\_\_ (Signature) \_\_\_\_\_

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_ do  
County \_\_\_\_\_

I solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

**atlantic city electric**  
A NJ COMPANY

By \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ Notary Public

Claimant's Certification and Declaration  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lamer Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged


ACE 50-382-5/09

Please tear on the dotted line



Your electric bill for the period  
October 1, 2013 to October 30, 2013  
BD OF ED EAST GREENWICH TWP  
Account number: 0019 0679 9992



RGGI Energy Efficiency \$0.000493 each kWh 43.58  
System Control Charge \$0.000038 each kWh 3.36  
**Total Electric Delivery Charges 5,562.35**

**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 8.69 cents per kWh.

**Total Electric Charges - Annual General Service 5,562.35**

**FirstEnergy Sol supply charges**

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022  
Billing period: Oct 1, 2013 to Oct 30, 2013 (29 days)  
Type of service: Annual General Service

Electricity used: 88400 kWh  
88,400 KWH TOTAL@\$0.0779/KWH GENERATION  
88,400 KWH TOTAL@\$0.0779/KWH GENERATION 6,886.36

**FirstEnergy Sol electric charges**

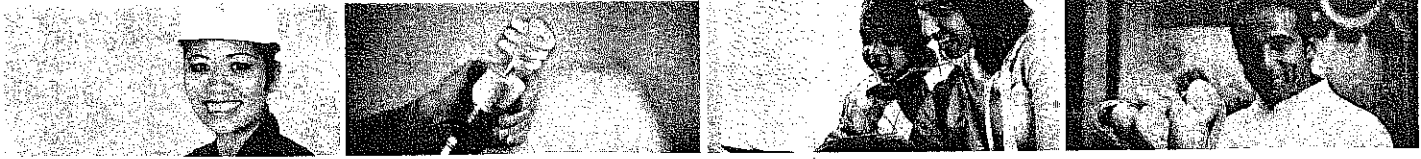
**Amount(\$)  
6,886.36**

<b>FirstEnergy Sol Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$7,883.48</b>
Total Current Charges	\$6,886.36
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,886.36</b>
<hr/>	
<b>Total amount due by</b>	
<b>Nov 24, 2013</b>	<b>\$14,769.84</b>



# Your electric bill - Nov 2013

for the period **October 1, 2013 to October 30, 2013**



## EAST GREENWICH BOE

**Account number:** 1052 9189 9984  
**Your service address:** 535 KINGS HWY  
 MICKLETON NJ 08056  
**Bill Issue date:** November 1, 2013

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$189.35
Balance forward as of Nov 1, 2013	<del>\$189.35</del>
New electric charges	\$58.54
New FirstEnergy Sol supply charges	\$40.72
<b>Total amount due by Nov 24, 2013</b>	<del>\$288.61</del> <b>\$288.61</b>

A past due amount of \$189.35 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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



Your electric bill for the period  
**October 1, 2013 to October 30, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9984**



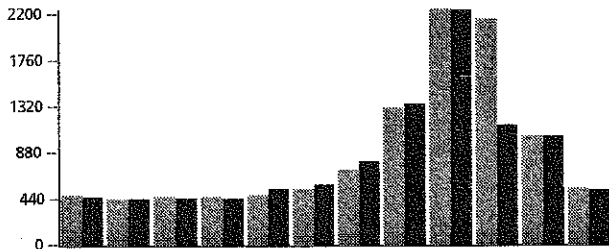
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **58.54**

Daily temperature averages: Nov 2012: 59° F Nov 2013: 58° F

*Your monthly Electricity use in kWh*

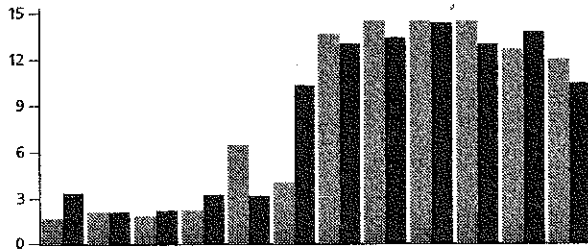
kWh



Year 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

*Your monthly Electricity use in kW demand*

kW



Year 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Oct 1, 2013 to Oct 30, 2013 (29 days)

Type of service: Monthly General Service

Electricity used: 520 kWh

520 KWH TOTAL@ \$0.0783/KWH GENERATION

520 KWH TOTAL@ \$0.0783/KWH GENERATION 40.72

**FirstEnergy Sol electric charges**

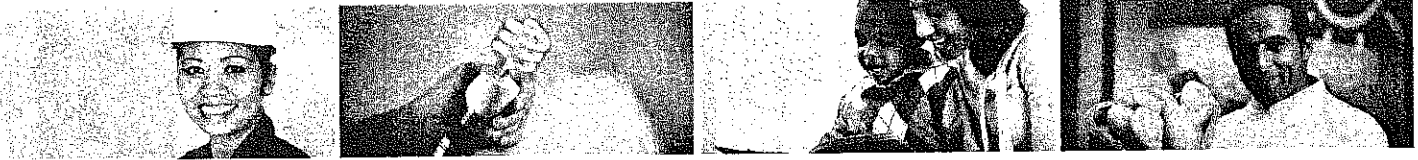
**Amount(\$)**  
**40.72**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	<b>\$79.55</b>
Total Current Charges	<b>\$40.72</b>
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$40.72</b>
<hr/>	
<b>Total amount due by Nov 24, 2013</b>	<b>\$120.27</b>



# Your electric bill - Nov 2013

for the period **October 1, 2013 to October 30, 2013**



## BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** October 30, 2013

## Summary of your charges

Balance from your last bill	\$82.35
Your payment(s) - thank you	\$82.35-
Balance forward as of Oct 30, 2013	\$0.00
New electric charges	\$61.68
<b>Total amount due by Nov 20, 2013</b>	<b>\$61.68</b>

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

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





Your electric bill for the period  
**October 1, 2013 to October 30, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



**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 8.87 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.068979 each kWh	26.35
<b>Total Electric Supply Charges</b>		<b>26.35</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>61.68</b>

Daily temperature averages: Nov 2012: Nov 2013: 58° F

*Your monthly Electricity use in kWh*

kWh



Year 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

*Your monthly Electricity use in kW demand*

kW



Year 11 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov





Your electric bill for the period  
**September 30, 2013 to October 29, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0689 9990**



### NewEnergy, Inc. supply charges

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Sep 30, 2013 to Oct 29, 2013 (29 days)

Type of service: Street and Private Lighting

Electricity used: 252 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 12.20

Market Charges 0.00

### NewEnergy, Inc. electric charges

**Amount(\$)**  
**12.20**

### NewEnergy, Inc. Electric Supply

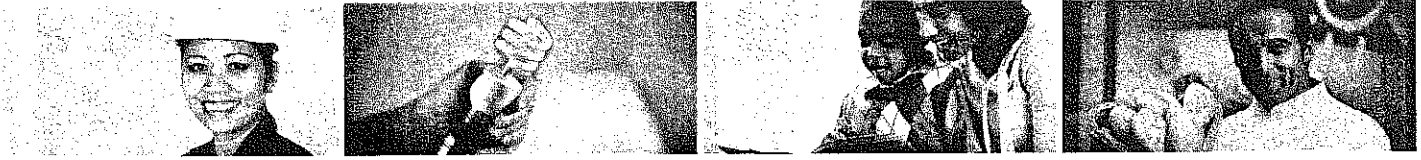
#### Summary

<b>Balance from your last bill</b>	<b>\$12.20</b>
Payment Oct 23	\$12.20-
<b>Total payments</b>	<b>\$12.20-</b>
Total Current Charges	\$12.20
<b>New NewEnergy, Inc.</b>	
<b>electric supply charges</b>	<b>\$12.20</b>
<hr/>	
<b>Total amount due by</b>	
<b>Nov 20, 2013</b>	<b>\$12.20</b>



# Your electric bill - Nov 2013

for the period **October 1, 2013 to October 30, 2013**



## EAST GREENWICH BOE

**Account number: 1052 9189 9968**

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill issue date:** October 30, 2013

## Summary of your charges

Balance from your last bill	\$15.52
Your payment(s) - thank you	\$15.52-
Balance forward as of Oct 30, 2013	\$0.00
New electric charges	\$16.97
<b>Total amount due by Nov 20, 2013</b>	<b>\$16.97</b>

### Third Party Supply Charges billed separately.

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

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



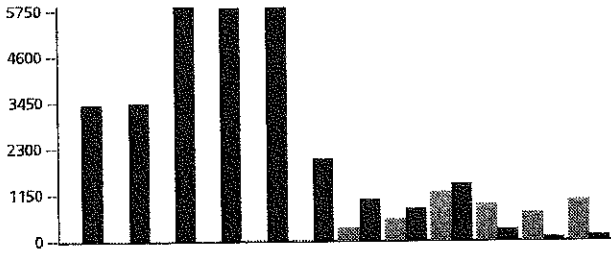
Your electric bill for the period  
**October 1, 2013 to October 30, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9968**



Daily temperature averages: Nov 2012: 59° F Nov 2013: 58° F

*Your monthly Electricity use in kWh*

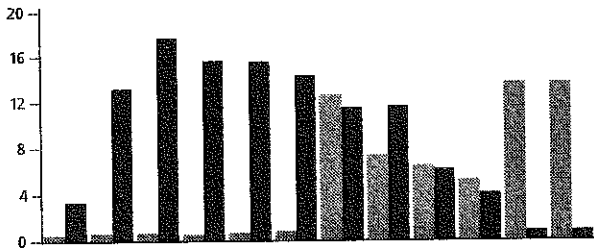
kWh



Year 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

*Your monthly Electricity use in kW demand*

kW



Year 11 12 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

**FirstEnergy Sol electric supply charges**

**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.

FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599026



Your electri  
for the period Octo



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0639 9991  
Your service address: QUAKER RD & SALEM PKE  
MICKLETON NJ 08056

Bill Issue date: October 30, 2013

**Summary of your charges**

Balance from your last bill	\$154.08
Your payment(s) - thank you	\$154.08-
Balance forward as of Oct 30, 2013	\$0.00
New electric charges	\$158.01
<b>Total amount due by Nov 20, 2013</b>	<b>\$158.01</b>

**Third Party Supply Charges billed separately.**

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

**How**  
Cust  
Electr  
Prot  
**Visit**

Bill Received and Checked \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

State of New Jersey as \_\_\_\_\_ County \_\_\_\_\_

I, \_\_\_\_\_ do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

**atlantic city electric**  
A NJ Company  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
By \_\_\_\_\_  
Notary Public

Claimant's Certification and Declaration  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By Steph Laine Signature \_\_\_\_\_ Date \_\_\_\_\_  
Supervisor Title or Position \_\_\_\_\_

Approved by: \_\_\_\_\_ Date \_\_\_\_\_

Account or Appropriation Charged					

ACE 80-362-5/09

Please tear on the dotted



Your electric bill for the period  
**October 1, 2013 to October 30, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



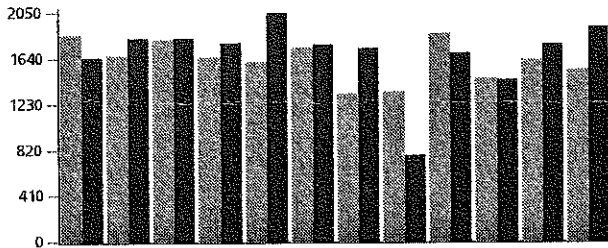
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **158.01**

**Daily temperature averages:** Nov 2012: 59° F Nov 2013: 58° F

*Your monthly Electricity use in kWh*

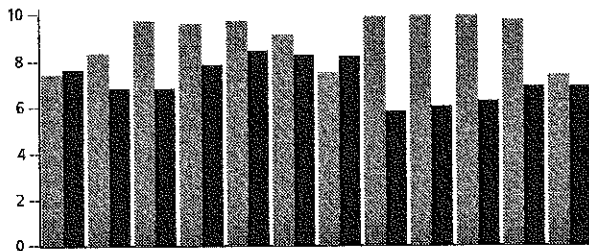
kWh



Year	11	12	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13				
Month	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov

*Your monthly Electricity use in kW demand*

kW



Year	11	12	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13				
Month	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov

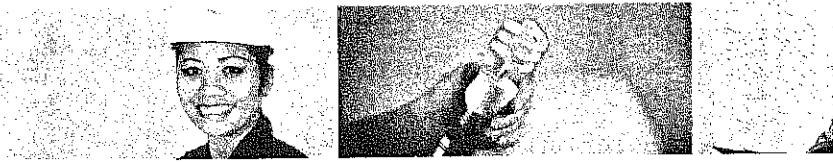
**FirstEnergy Sol electric supply charges**

**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
FirstEnergy Sol account number: 133599024



Your electric  
for the period **Septemb**



**EAST GREENWICH BOE**

Account number: **1052 9189 9992**  
 Your service address: **KINGS HWY**  
**MICKLETON NJ 08056**  
 Bill Issue date: **November 6, 2013**

**How t**  
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**Summary of your charges**

Balance from your last bill	\$31,459.00
Your payment(s) - thank you	\$11,648.20-
Balance forward as of Nov 5, 2013	<del>\$19,810.80</del>
New electric charges	\$8,379.12
New FirstEnergy Sol supply charges	\$11,132.23
<b>Total amount due by Nov 26, 2013</b>	<b><del>\$39,322.15</del></b> <b>19,511.35</b>

A past due amount of \$19,810.80 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

Bill Received and Checked \_\_\_\_\_ Date \_\_\_\_\_ (Signature) \_\_\_\_\_

Officers or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_  
 County \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

**atlantic city electric**  
 AEP Company

By \_\_\_\_\_  
 Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
 Notary Public

Claimant's Certification and Declaration  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

BY: *Steph L...* Signature \_\_\_\_\_ Supervisor \_\_\_\_\_  
 Title or Position \_\_\_\_\_

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged					

ACE 50-382-5/09





Your electric bill for the period  
**September 30, 2013 to October 31, 2013**  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9992



Next 57397 kWh X \$0.002621 each kWh	150.44
Next 248 kWh X \$0.002621 each kWh	0.65
Transition Bond Charge \$0.006396 each kWh	913.96
Non-Utility Generation Charge \$0.016730 each kWh	2,390.63
Societal Benefits Charge \$0.008744 each kWh	1,249.48
RGGI Energy Efficiency \$0.000493 each kWh	70.45
System Control Charge \$0.000038 each kWh	5.43
<b>Total Electric Delivery Charges</b>	<b>8,379.12</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service** 8,379.12

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Sep 30, 2013 to Oct 31, 2013 (31 days)

Type of service: Annual General Service

Electricity used: 142895 kWh

142,904.1 KWH TOTAL@ \$0.0779/KWH GENERATION

142,904.1 KWH TOTAL@ \$0.0779/KWH GENERATION 11,132.23

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**11,132.23**

<b>FirstEnergy Sol Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$18,779.09</b>
Payment Oct 23	\$7,572.41-
<b>Total payments</b>	<b>\$7,572.41-</b>
Total Current Charges	\$11,132.23
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$11,132.23</b>
<hr/>	
<b>Total amount due by</b>	
<b>Nov 26, 2013</b>	<b>\$22,338.91</b>



# Your electric bill - Dec 2013

for the period **October 30, 2013 to December 2, 2013**



## EAST GREENWICH BOE

**Account number: 1052 9189 9968**

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill Issue date:** December 2, 2013

## Summary of your charges

Balance from your last bill	\$16.97
Your payment(s) - thank you	\$16.97-
Balance forward as of Dec 2, 2013	\$0.00
New electric charges	\$14.22
<b>Total amount due by Dec 23, 2013</b>	<b>\$14.22</b>

### Third Party Supply Charges billed separately.

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

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



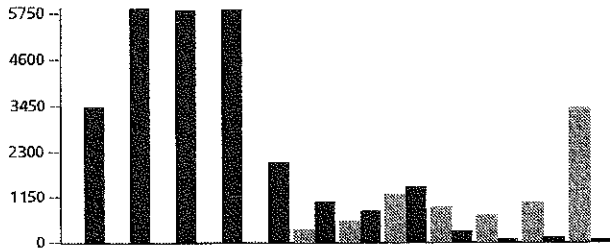
Your electric bill for the period  
**October 30, 2013 to December 2, 2013**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9968**



Daily temperature averages: Dec 2012: 43° F Dec 2013: 44° F

*Your monthly Electricity use in kWh*

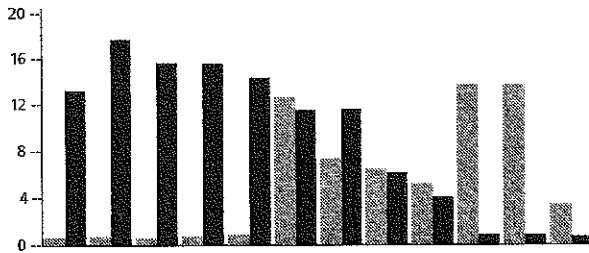
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

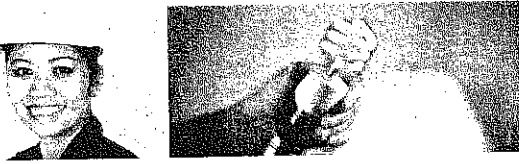
**FirstEnergy Sol electric supply charges**

**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599026



Your elec  
for the period of



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0639 9991

Your service address: QUAKER RD & SALEM PKE  
MICKLETON NJ 08056

Bill Issue date: December 2, 2013

**Summary of your charges**

Balance from your last bill	\$158.01
Your payment(s) - thank you	\$158.01-
Balance forward as of Dec 2, 2013	\$0.00
New electric charges	\$155.05
<b>Total amount due by Dec 23, 2013</b>	<b>\$155.05</b>

**Third Party Supply Charges billed separately.**

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

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**Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph L... Signature  
Supervisor  
Title or Position

Date

Approved by:

Account or Appropriation Charged


ACE 50-382-5/09

**Bill Received and Checked**

Date \_\_\_\_\_ Signature \_\_\_\_\_  
Title or Position \_\_\_\_\_

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

State of New Jersey  
County \_\_\_\_\_ ss \_\_\_\_\_  
Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

**atlantic city electric**  
A subsidiary of  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
Notary Public

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the terms of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

Please tear on the dotted line below.



Your electric bill for the period  
**October 30, 2013 to December 2, 2013**  
**BD OF ED EAST GREENWICH TWP**  
 Account number: 0019 0639 9991



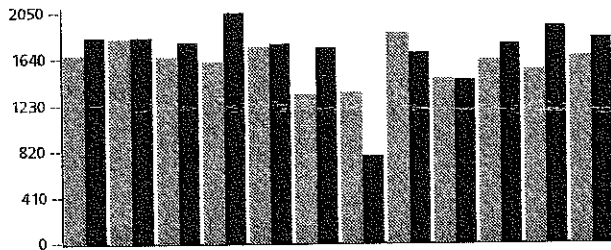
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **155.05**

Daily temperature averages: Dec 2012: 43° F Dec 2013: 44° F

*Your monthly Electricity use in kWh*

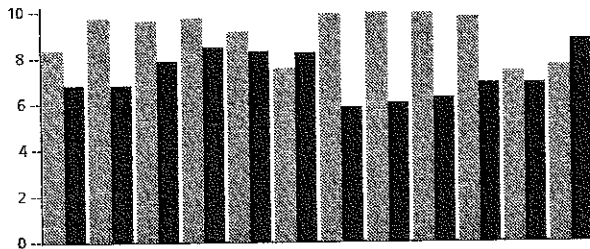
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

**FirstEnergy Sol electric supply charges**

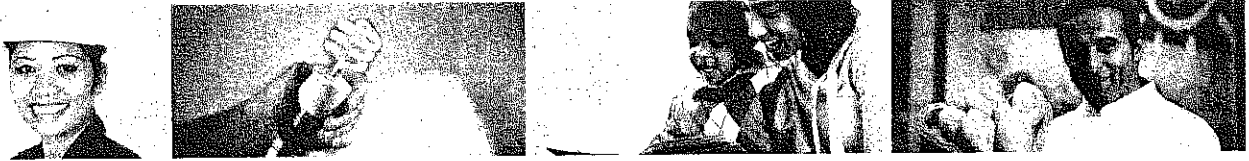
**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



# Your electric bill - Dec 2013

for the period **October 30, 2013 to December 2, 2013**



## BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** December 2, 2013

## Summary of your charges

Balance from your last bill	\$61.68
Your payment(s) - thank you	\$61.68-
Balance forward as of Dec 2, 2013	\$0.00
New electric charges	\$53.80
<b>Total amount due by Dec 23, 2013</b>	<b>\$53.80</b>

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

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



Your electric bill for the period  
**October 30, 2013 to December 2, 2013**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



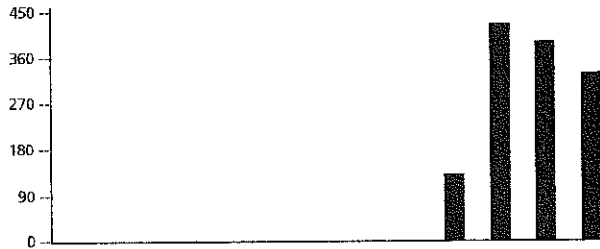
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.068975 each kWh	22.21
<b>Total Electric Supply Charges</b>		<b>22.21</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>53.80</b>

Daily temperature averages: Dec 2012: Dec 2013: 44° F

*Your monthly Electricity use in kWh*

kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13  
 Month Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec



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**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0689 9990

Your service address: QUAKER RD  
MICKLETON NJ 08056

Bill Issue date: December 2, 2013

**Summary of your charges**

Balance from your last bill	\$99.99
Your payment(s) - thank you	\$99.99-
Balance forward as of Dec 2, 2013	\$0.00
New electric charges	\$88.60
New NewEnergy, Inc. supply charges	\$13.32
<b>Total amount due by Dec 23, 2013</b>	<b>\$101.92</b>

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

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Account or Appropriation Changed							

ACE 50-382-5/09

**Claimant's Certification and Declaration**  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By Steph Lawrence Signature  
Title or Position

Date

Approved by:

**Bill Received and Checked**

Date \_\_\_\_\_ Signature \_\_\_\_\_

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey  
County ss

do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

By \_\_\_\_\_  
Notary Public



Please tear on the dotted line





Your electric bill for the period  
October 29, 2013 to November 27, 2013  
BD OF ED EAST GREENWICH TWP  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Oct 29, 2013 to Nov 27, 2013 (29 days)

Type of service: Street and Private Lighting

Electricity used: 275 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 13.31

Market Charges 0.01

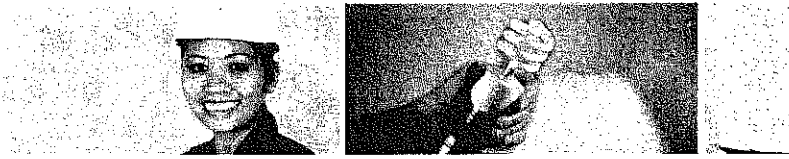
**NewEnergy, Inc. electric charges**

**Amount(\$)  
13.32**

<b>NewEnergy, Inc. Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$12.20</b>
Payment Dec 2	\$12.20-
<b>Total payments</b>	<b>\$12.20-</b>
Total Current Charges	\$13.32
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$13.32</b>
<hr/>	
<b>Total amount due by Dec 23, 2013</b>	<b>\$13.32</b>



Your electric  
for the period **Octo**



**BD OF ED EAST GREENWICH TWP**

**Account number: 0019 0679 9992**

**Your service address: KINGS HWY & QUAKER RD  
MICKLETON NJ 08056**

**Bill Issue date: December 4, 2013**

**Summary of your charges**

Balance from your last bill	\$26,737.28
Your payment(s) - thank you	\$26,737.28
Balance forward as of Dec 4, 2013	\$0.00
New electric charges	\$5,130.59
New FirstEnergy Sol supply charges	\$6,154.10
<b>Total amount due by Dec 25, 2013</b>	<b>\$11,284.69</b>

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

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Bill Received and Checked \_\_\_\_\_ Date \_\_\_\_\_ (Signature) \_\_\_\_\_

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey \_\_\_\_\_ ss \_\_\_\_\_  
County \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By \_\_\_\_\_  
**atlantic city electric**  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Notary Public

Claimant's Certification and Declaration  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By Steph L... Signature \_\_\_\_\_ Supervisor \_\_\_\_\_ Title or Position \_\_\_\_\_

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged					

ACE 80-382-5109



Your electric bill for the period

**October 30, 2013 to December 2, 2013****BD OF ED EAST GREENWICH TWP****Account number: 0019 0679 9992****Total Electric Delivery Charges****5,130.59**

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service****5,130.59****FirstEnergy Sol supply charges****Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Oct 30, 2013 to Dec 2, 2013 (33 days)

Type of service: Annual General Service

Electricity used: 79000 kWh

79,000 KWH TOTAL@\$.0779/KWH GENERATION

79,000 KWH TOTAL@\$.0779/KWH GENERATION

6,154.10

**Amount(\$)****6,154.10****FirstEnergy Sol electric charges****FirstEnergy Sol Electric Supply****Summary**

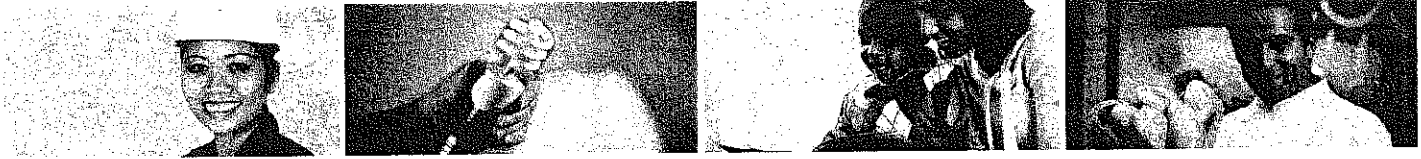
<b>Balance from your last bill</b>	<b>\$14,769.84</b>
Payment Dec 2	\$13,927.10-
<b>Total payments</b>	<b>\$13,927.10-</b>
Total Current Charges	\$6,154.10
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,154.10</b>

**Total amount due by****Dec 25, 2013****\$6,996.84**



# Your electric bill - Nov 2013

for the period **October 31, 2013 to November 30, 2013**



## EAST GREENWICH BOE

**Account number: 1052 9189 9992**

**Your service address:** KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** December 5, 2013

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

## Summary of your charges

Balance from your last bill	\$39,322.15
Your payment(s) - thank you	\$39,322.21-
Balance forward as of Dec 4, 2013	\$0.06-
New electric charges	\$7,276.90
New FirstEnergy Sol supply charges	\$9,420.81
<b>Total amount due by Dec 25, 2013</b>	<b>\$16,697.65</b>

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



Your electric bill for the period  
**October 31, 2013 to November 30, 2013**  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9992



Transition Bond Charge \$0.006396 each kWh	773.44
Non-Utility Generation Charge \$0.016730 each kWh	2,023.08
Societal Benefits Charge \$0.008744 each kWh	1,057.36
RGGI Energy Efficiency \$0.000493 each kWh	59.62
System Control Charge \$0.000038 each kWh	4.60
<b>Total Electric Delivery Charges</b>	<b>7,276.90</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service** 7,276.90

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Oct 31, 2013 to Nov 30, 2013 (30 days)

Type of service: Annual General Service

Electricity used: 120925 kWh

120,934.6 KWH TOTAL@ \$0.0779/KWH GENERATION  
120,934.6 KWH TOTAL@ \$0.0779/KWH GENERATION 9,420.81

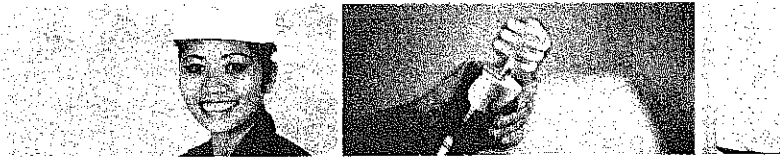
**FirstEnergy Sol electric charges**

**Amount(\$)**  
**9,420.81**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	<b>\$22,338.91</b>
Payment Dec 2	\$22,113.91-
<b>Total payments</b>	<b>\$22,113.91-</b>
Total Current Charges	\$9,420.81
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$9,420.81</b>
<hr/>	
<b>Total amount due by</b>	
Dec 25, 2013	<b>\$9,645.81</b>



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for the period Oct



**EAST GREENWICH BOE**

Account number: 1052 9189 9984  
 Your service address: 535 KINGS HWY  
 MICKLETON NJ 08056  
 Bill Issue date: December 4, 2013

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**Summary of your charges**

Balance from your last bill	\$288.61
Your payment(s) - thank you	\$288.55-
Balance forward as of Dec 4, 2013	\$0.06
New electric charges	\$41.23
New FirstEnergy Sol supply charges	\$33.36
<b>Total amount due by Dec 25, 2013</b>	<b>\$74.65</b>

A past due amount of \$0.06 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

Bill Received and Checked \_\_\_\_\_ Date \_\_\_\_\_ (Signature) \_\_\_\_\_  
 Officer's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.  
 Signature \_\_\_\_\_ Title or Position \_\_\_\_\_  
 State of New Jersey as \_\_\_\_\_ County \_\_\_\_\_  
 I, \_\_\_\_\_ do solemnly swear that the materials and services shown herein were furnished to the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown herein, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.  
 Atlantic City Electric  
 A FirstEnergy Company  
 By \_\_\_\_\_  
 Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
 Notary Public

Claimant's Certification and Declaration  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of the claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.  
 BY: Steph L... Signature \_\_\_\_\_ Supervisor \_\_\_\_\_ Title or Position \_\_\_\_\_  
 Date \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Account or Appropriation Charged  


 ACE 60-382-5/08

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Your electric bill for the period  
**October 30, 2013 to December 2, 2013**  
**EAST GREENWICH BOE**  
 Account number: 1052 9189 9984



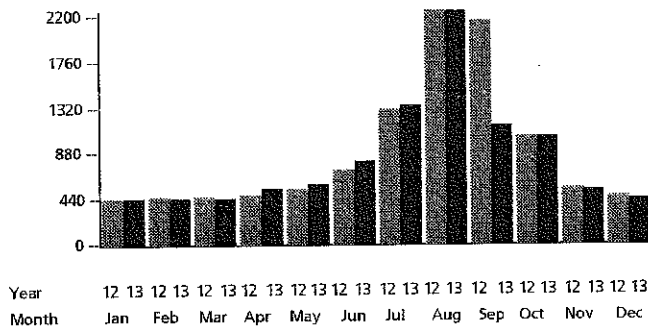
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **41.23**

**Daily temperature averages:** Dec 2012: 43° F Dec 2013: 44° F

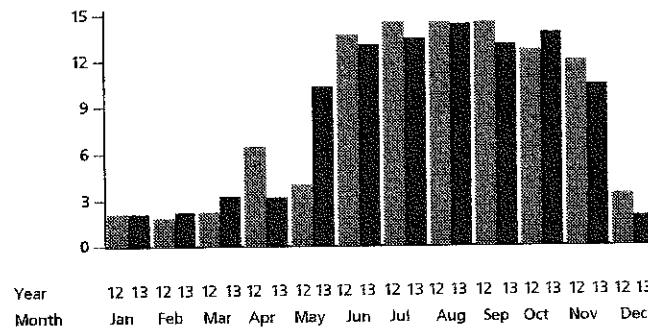
*Your monthly Electricity use in kWh*

kWh



*Your monthly Electricity use in kW demand*

kW



**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Oct 30, 2013 to Dec 2, 2013 (33 days)

Type of service: Monthly General Service

Electricity used: 426 kWh

426 KWH TOTAL@\$0.0783/KWH GENERATION

426 KWH TOTAL@\$0.0783/KWH GENERATION 33.36

**Amount(\$)**

**33.36**

**FirstEnergy Sol electric charges**

**FirstEnergy Sol Electric Supply**

**Summary**

<b>Balance from your last bill</b>	<b>\$120.27</b>
Payment Dec 2	\$79.55-
<b>Total payments</b>	<b>\$79.55-</b>
Total Current Charges	\$33.36
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$33.36</b>
<hr/>	
<b>Total amount due by</b>	
<b>Dec 25, 2013</b>	<b>\$74.08</b>







Your electric bill for the period  
**December 2, 2013 to January 2, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



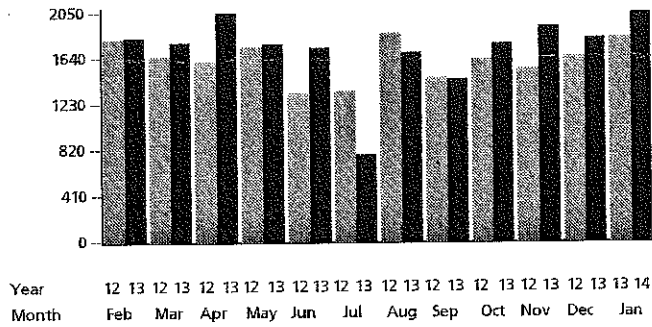
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **168.97**

**Daily temperature averages:** Jan 2013: 42° F Jan 2014: 38° F

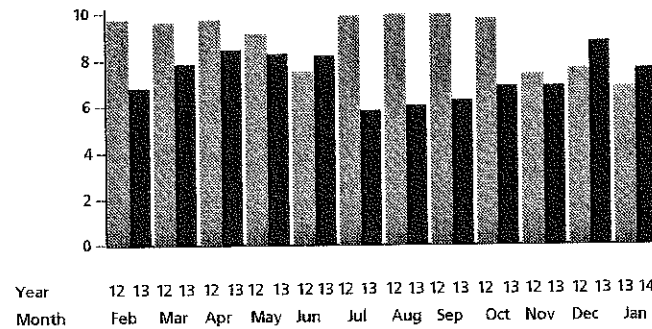
*Your monthly Electricity use in kWh*

kWh



*Your monthly Electricity use in kW demand*

kW



**FirstEnergy Sol electric supply charges**

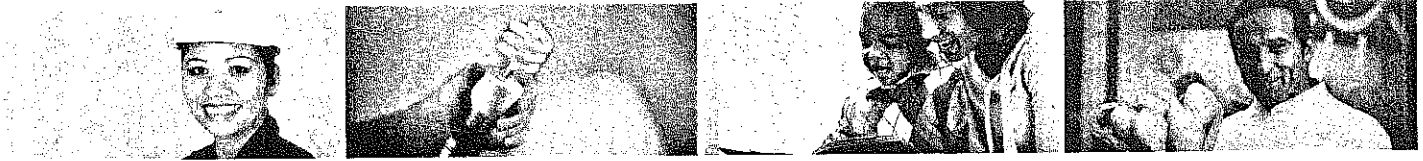
**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



## Your electric bill - Jan 2014

for the period **December 2, 2013 to January 2, 2014**



### BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** January 2, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$53.80
Your payment(s) - thank you	\$53.80-
Balance forward as of Jan 2, 2014	\$0.00
New electric charges	\$55.83
<b>Total amount due by Jan 23, 2014</b>	<b>\$55.83</b>

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







Your electric bill for the period  
**November 27, 2013 to December 30, 2013**  
**BD OF ED EAST GREENWICH TWP**  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Nov 27, 2013 to Dec 30, 2013 (33 days)

Type of service: Street and Private Lighting

Electricity used: 330 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per.KWH including Tax 15.98

Market Charges 0.01

**NewEnergy, Inc. electric charges**

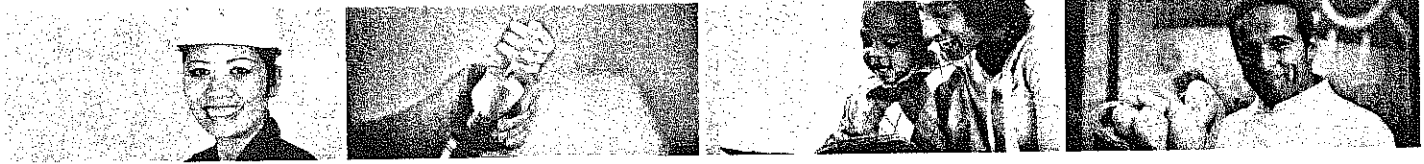
**Amount(\$)**  
**15.99**

<b>NewEnergy, Inc. Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$13.32</b>
Payment Dec 30	\$13.32-
<b>Total payments</b>	<b>\$13.32-</b>
Total Current Charges	\$15.99
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$15.99</b>
<hr/>	
<b>Total amount due by</b>	
<b>Jan 23, 2014</b>	<b>\$15.99</b>



## Your electric bill - Jan 2014

for the period **December 2, 2013 to January 2, 2014**



### EAST GREENWICH BOE

**Account number: 1052 9189 9968**

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill Issue date:** January 2, 2014

### Summary of your charges

Balance from your last bill	\$14.22
Your payment(s) - thank you	\$14.22-
Balance forward as of Jan 2, 2014	\$0.00
New electric charges	\$14.07
<b>Total amount due by Jan 23, 2014</b>	<b>\$14.07</b>

**Third Party Supply Charges billed separately.**

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

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



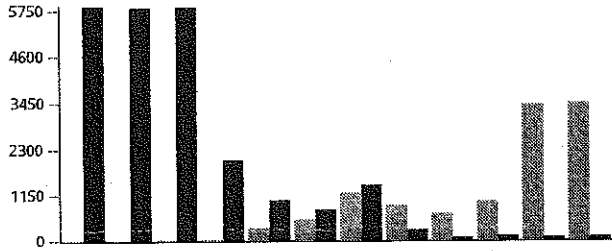
Your electric bill for the period  
**December 2, 2013 to January 2, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9968**



Daily temperature averages: Jan 2013: 42° F Jan 2014: 38° F

*Your monthly Electricity use in kWh*

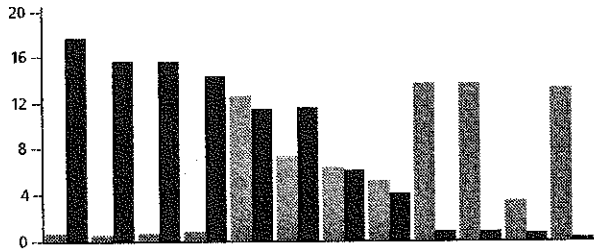
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14  
 Month Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14  
 Month Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

**FirstEnergy Sol electric supply charges**

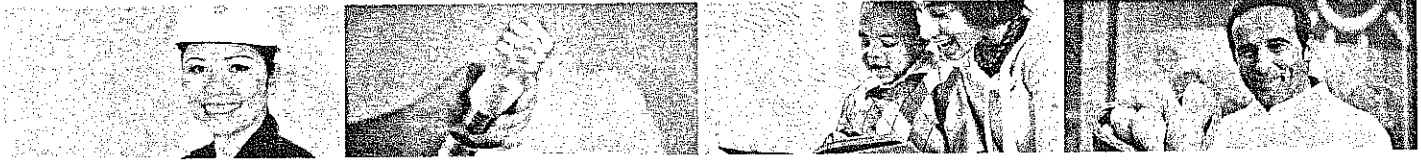
**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599026.



# Your electric bill - Jan 2014

for the period **December 2, 2013 to January 2, 2014**



## EAST GREENWICH BOE

**Account number:** 1052 9189 9984  
**Your service address:** 535 KINGS HWY  
 MICKLETON NJ 08056  
**Bill Issue date:** January 6, 2014

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$74.65
Your payment(s) - thank you	\$74.65-
Balance forward as of Jan 6, 2014	\$0.00
New electric charges	\$43.51
New FirstEnergy Sol supply charges	\$35.94
<b>Total amount due by Jan 27, 2014</b>	<b>\$79.45</b>

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





Your electric bill for the period  
**December 2, 2013 to January 2, 2014**  
**EAST GREENWICH BOE**  
 Account number: 1052 9189 9984



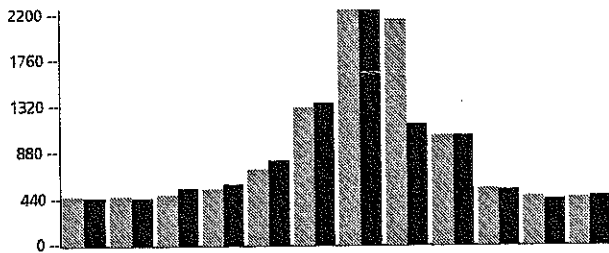
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **43.51**

Daily temperature averages: Jan 2013: 42° F Jan 2014: 38° F

*Your monthly Electricity use in kWh*

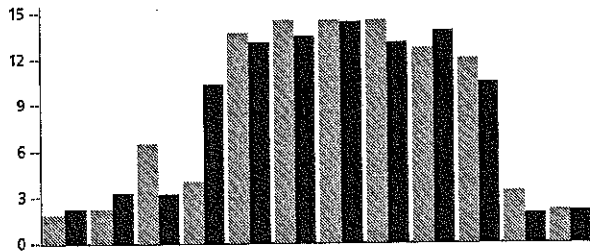
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 14  
 Month Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 14  
 Month Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Dec 2, 2013 to Jan 2, 2014 (31 days)

Type of service: Monthly General Service

Electricity used: 459 kWh

459 KWH TOTAL@\$.0783/KWH GENERATION

459 KWH TOTAL@\$.0783/KWH GENERATION 35.94

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**35.94**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	\$74.08
Payment Dec 30	\$74.08-
<b>Total payments</b>	<b>\$74.08-</b>
Total Current Charges	\$35.94
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$35.94</b>
<hr/>	
<b>Total amount due by</b>	
Jan 27, 2014	<b>\$35.94</b>



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for the period Dec



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0679 9992  
Your service address: KINGS HWY & QUAKER RD  
MICKLETON NJ 08056  
Bill Issue date: January 6, 2014

**Summary of your charges**

Balance from your last bill	\$11,284.69
Your payment(s) - thank you	\$11,284.69-
Balance forward as of Jan 6, 2014	\$0.00
New electric charges	\$5,355.95
New FirstEnergy Sol supply charges	\$7,011.00
<b>Total amount due by Jan 27, 2014</b>	<b>\$12,366.95</b>

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

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**Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Stephane R. Adams Signature  
Title or Position: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged					

ACE 50-382-5709

**Bill Received and Checked**

Date: \_\_\_\_\_ (Signature)

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey ss  
County: \_\_\_\_\_

I do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the terms of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

**atlantic city electric**  
A subsidiary of

By: \_\_\_\_\_

Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public

Please tear on the dotted



Your electric bill for the period  
**December 2, 2013 to January 2, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9992**



RGGI Energy Efficiency	\$0.000532 each kWh	47.91
System Control Charge	\$0.000038 each kWh	3.42
<b>Total Electric Delivery Charges</b>		<b>5,355.95</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

<b>Total Electric Charges - Annual General Service</b>	<b>5,355.95</b>
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### FirstEnergy Sol supply charges

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Dec 2, 2013 to Jan 2, 2014 (31 days)

Type of service: Annual General Service

Electricity used: 90000 kWh

90,000 KWH TOTAL@\$0.0779/KWH GENERATION

90,000 KWH TOTAL@\$0.0779/KWH GENERATION 7,011.00

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**7,011.00**

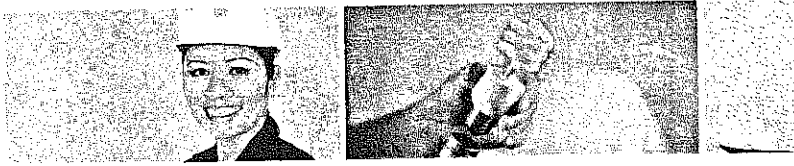
### FirstEnergy Sol Electric Supply

#### Summary

Balance from your last bill	\$6,996.84
Payment Dec 30	\$6,996.84-
<b>Total payments</b>	<b>\$6,996.84-</b>
Total Current Charges	\$7,011.00
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$7,011.00</b>
<hr/>	
<b>Total amount due by</b>	
<b>Jan 27, 2014</b>	<b>\$7,011.00</b>



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**EAST GREENWICH BOE**

Account number: 1052 9189 9992  
Your service address: KINGS HWY  
MICKLETON NJ 08056  
Bill Issue date: January 13, 2014

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**Summary of your charges**

Balance from your last bill	\$16,697.65
Your payment(s) - thank you	\$16,697.65-
Balance forward as of Jan 7, 2014	\$0.00
New electric charges	\$7,299.85
New FirstEnergy Sol supply charges	\$0.00
<b>Total amount due by Jan 28, 2014</b>	<b>\$7,299.85</b>

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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

Please tear on the dotted

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lawrence Signature Title or Position: Supervisor

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged:


ACE 50-382-5/09

Bill Received and Checked

Date: \_\_\_\_\_ (signature)

Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey, ss  
County: \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_

Notary Public



Your electric bill for the period  
**November 30, 2013 to December 31, 2013**  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9992



Transition Bond Charge \$0.006396 each kWh	761.06
Non-Utility Generation Charge \$0.016730 each kWh	1,990.70
Societal Benefits Charge \$0.008744 each kWh	1,040.46
RGGI Energy Efficiency \$0.000493 each kWh	58.66
System Control Charge \$0.000038 each kWh	4.52
<b>Total Electric Delivery Charges</b>	<b>7,299.85</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service** **7,299.85**

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Nov 30, 2013 to Dec 31, 2013 (31 days)

Type of service: Annual General Service

Electricity used: 118990 kWh

**FirstEnergy Sol electric charges**

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

**FirstEnergy Sol Electric Supply**

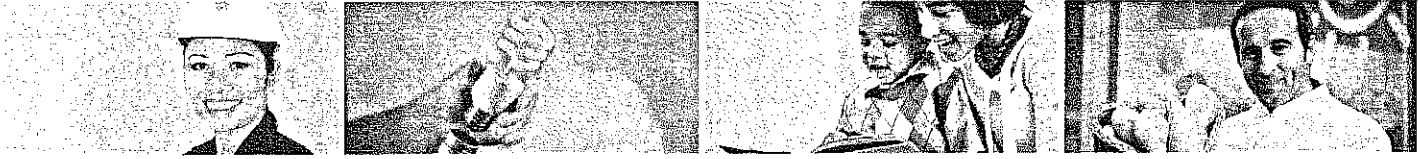
**Summary**

<b>Balance from your last bill</b>	<b>\$9,645.81</b>
Payment Dec 30	\$9,645.81-
<b>Total payments</b>	<b>\$9,645.81-</b>
This Month's Supplier Charges Are Not Included	\$0.00
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$0.00</b>
<b>Total amount due by</b>	
<b>Jan 28, 2014</b>	<b>\$0.00</b>



# Your electric bill - Feb 2014

for the period **January 2, 2014 to January 29, 2014**



## EAST GREENWICH BOE

**Account number: 1052 9189 9968**

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill Issue date:** January 29, 2014

## Summary of your charges

Balance from your last bill	\$14.07
Balance forward as of Jan 29, 2014	\$14.07
New electric charges	\$9.26
<b>Total amount due by Feb 19, 2014</b>	<b>\$23.33</b>

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

## Third Party Supply Charges billed separately.

A past due amount of \$14.07 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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



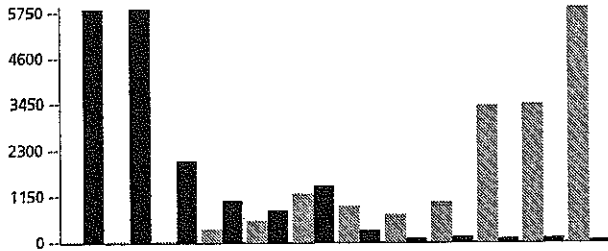
Your electric bill for the period  
January 2, 2014 to January 29, 2014  
EAST GREENWICH BOE  
Account number: 1052 9189 9968



Daily temperature averages: Feb 2013: 34° F Feb 2014: 29° F

Your monthly Electricity use in kWh

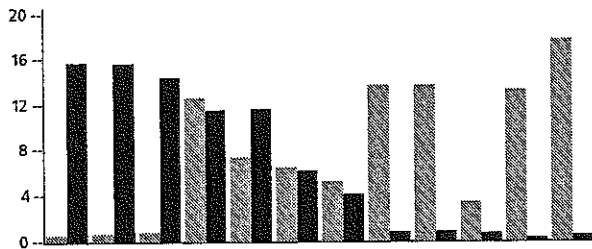
kWh



Year	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14
Month	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb								

Your monthly Electricity use in kW demand

kW



Year	12	13	12	13	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14
Month	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb								

FirstEnergy Sol electric supply charges

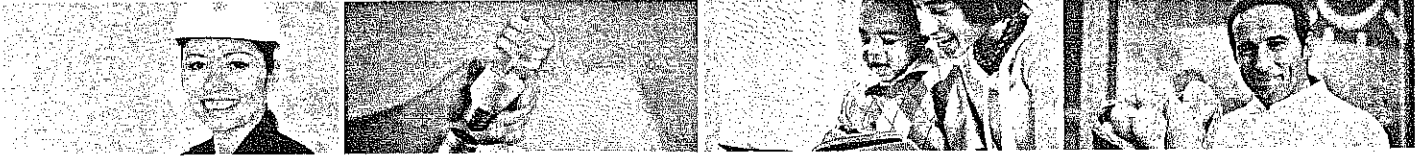
Service number 1052 9189 9968 - Supplier service number 1052 9189 9836

Your electricity is supplied by FirstEnergy Sol.  
FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
FirstEnergy Sol account number: 133599026



# Your electric bill - Feb 2014

for the period **January 2, 2014 to January 29, 2014**



## BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** January 29, 2014

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

## Summary of your charges

Balance from your last bill	\$55.83
Balance forward as of Jan 29, 2014	\$55.83
New electric charges	\$41.30
<b>Total amount due by Feb 19, 2014</b>	<b>\$97.13</b>

**A past due amount of \$55.83 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).**

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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





Your electric bill for the period  
**January 2, 2014 to January 29, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



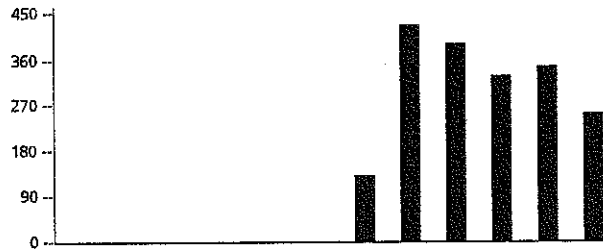
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.068952 each kWh	17.10
<b>Total Electric Supply Charges</b>		<b>17.10</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>41.30</b>

Daily temperature averages: Feb 2013: Feb 2014: 29° F

*Your monthly Electricity use in kWh*

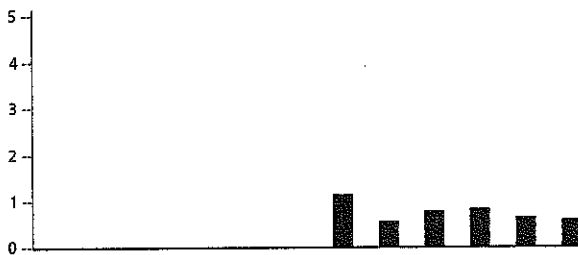
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14  
 Month Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

*Your monthly Electricity use in kW demand*

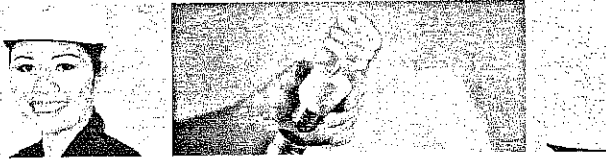
kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14  
 Month Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb



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for the period Jan



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0639 9991  
 Your service address: QUAKER RD & SALEM PKE  
 MICKLETON NJ 08056  
 Bill Issue date: January 29, 2014

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**Summary of your charges**

Balance from your last bill	\$168.97
Balance forward as of Jan 29, 2014	\$168.97
New electric charges	\$164.12
<b>Total amount due by Feb 19, 2014</b>	<b>\$323.09</b>

Third Party Supply Charges billed separately.

A past due amount of \$168.97 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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

Please tear on the dotted line

Bill Received and Checked \_\_\_\_\_

Date \_\_\_\_\_ (Signature)

Officer's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_  
 County \_\_\_\_\_

I, \_\_\_\_\_ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

atlantic city electric  
 A NJ Company

By \_\_\_\_\_  
 Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
 Notary Public

Claimant's Certification and Declaration  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By Stephane L. Wang Signature \_\_\_\_\_ Supervisor \_\_\_\_\_  
 Title or Position \_\_\_\_\_

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged					

ACE 50-382-5/09



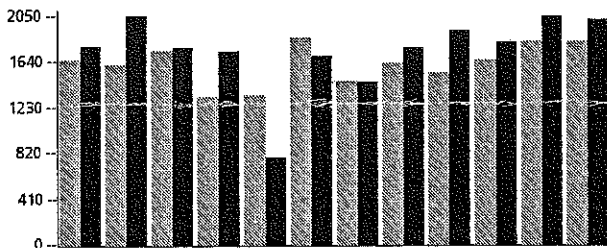
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **164.12**

Daily temperature averages: Feb 2013: 34° F Feb 2014: 29° F

*Your monthly Electricity use in kWh*

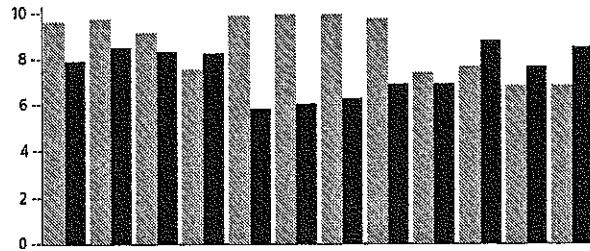
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14  
 Month Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14  
 Month Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

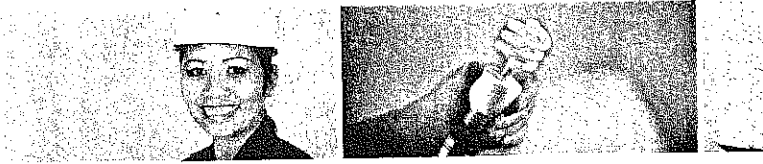
**FirstEnergy Sol electric supply charges**

**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



Your elec  
for the period Jan



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0679 9992  
Your service address: KINGS HWY & QUAKER RD  
MICKLETON NJ 08056  
Bill Issue date: January 31, 2014

**Summary of your charges**

Balance from your last bill	\$12,366.95
Balance forward as of Jan 31, 2014	\$12,366.95
New electric charges	\$4,801.76
New FirstEnergy Sol supply charges	\$6,418.96
<b>Total amount due by Feb 23, 2014</b>	<b>\$23,957.67</b>

11,220.72

A past due amount of \$12,366.95 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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

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Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lawrence Signature  
Date: \_\_\_\_\_ Title or Position: Supervisor

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Account or Appropriation Charged				

ACE 50-382-6709

Bill Received and Checked

Date: \_\_\_\_\_ (Signature)

Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey ss  
County ss \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public



Your electric bill for the period  
**January 2, 2014 to January 29, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9992**



System Control Charge \$0.000038 each kWh 3.13  
**Total Electric Delivery Charges 4,801.76**

**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 8.69 cents per kWh.

**Total Electric Charges - Annual General Service 4,801.76**

### FirstEnergy Sol supply charges

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Jan 2, 2014 to Jan 29, 2014 (27 days)

Type of service: Annual General Service

Electricity used: 82400 kWh

82,400 KWH TOTAL@\$.0779/KWH GENERATION  
 82,400 KWH TOTAL@\$.0779/KWH GENERATION 6,418.96

**FirstEnergy Sol electric charges**

**Amount(\$)  
 6,418.96**

### FirstEnergy Sol Electric Supply

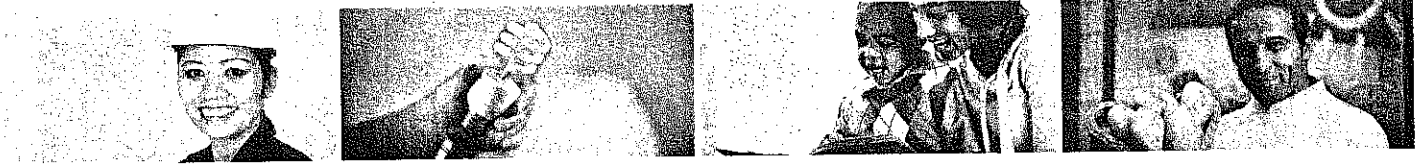
#### Summary

<b>Balance from your last bill</b>	<b>\$7,011.00</b>
Total Current Charges	\$6,418.96
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,418.96</b>
<hr/>	
<b>Total amount due by Feb 23, 2014</b>	<b>\$13,429.96</b>



## Your electric bill - Feb 2014

for the period **January 2, 2014 to January 29, 2014**



### EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** January 31, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$79.45
Balance forward as of Jan 31, 2014	\$79.45
New electric charges	\$21.09
New FirstEnergy Sol supply charges	\$14.64
<b>Total amount due by Feb 23, 2014</b>	<b><del>\$115.18</del></b>

35.73

A past due amount of \$79.45 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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



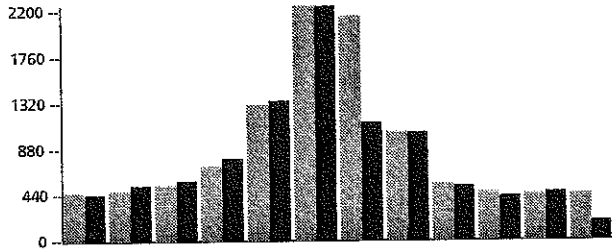
Your electric bill for the period  
**January 2, 2014 to January 29, 2014**  
**EAST GREENWICH BOE**  
 Account number: 1052 9189 9984



Daily temperature averages: Feb 2013: 34° F Feb 2014: 29° F

*Your monthly Electricity use in kWh*

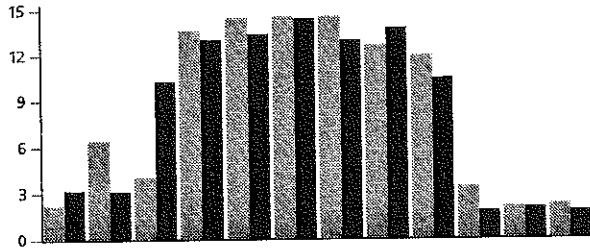
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14  
 Month Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14  
 Month Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Jan 2, 2014 to Jan 29, 2014 (27 days)

Type of service: Monthly General Service

Electricity used: 187 kWh

187 KWH TOTAL@\$.0783/KWH GENERATION

187 KWH TOTAL@\$.0783/KWH GENERATION 14.64

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**14.64**

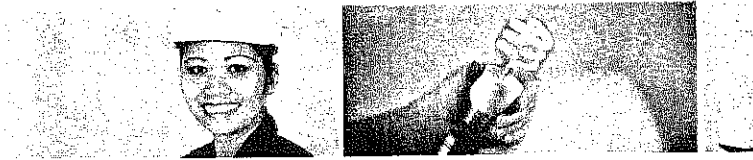
**FirstEnergy Sol Electric Supply**

**Summary**

<b>Balance from your last bill</b>	<b>\$35.94</b>
Total Current Charges	\$14.64
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$14.64</b>
<hr/>	
<b>Total amount due by Feb 23, 2014</b>	<b>\$50.58</b>



Your electric bill for the period D



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0689 9990  
 Your service address: QUAKER RD  
 MICKLETON NJ 08056  
 Bill Issue date: January 31, 2014

**Summary of your charges**

Balance from your last bill	\$117.38
Balance forward as of Jan 31, 2014	\$117.38
New electric charges	\$89.93
New NewEnergy, Inc. supply charges	\$13.86
<b>Total amount due by Feb 23, 2014</b>	<b>\$324.47</b>

*103.99*

A past due amount of \$117.38 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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

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**Claimants Certification and Declaration**  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Stephanne L. King Signature  
 Title or Position: Supervisor  
 Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Account or Appropriation Charged: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 ACE 80-382 5/09

**Bill Received and Checked**

Date: \_\_\_\_\_ (Signature)  
 Officer's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.  
 Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_  
 State of New Jersey ss \_\_\_\_\_  
 County: \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_  
 Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
 Notary Public





Your electric bill for the period

December 30, 2013 to January 28, 2014

BD OF ED EAST GREENWICH TWP

Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Dec 30, 2013 to Jan 28, 2014 (29 days)

Type of service: Street and Private Lighting

Electricity used: 286 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 13.85

Market Charges 0.01

**NewEnergy, Inc. electric charges**

**Amount(\$)  
13.86**

**NewEnergy, Inc. Electric Supply**

**Summary**

<b>Balance from your last bill</b>	<b>\$15.99</b>
Total Current Charges	\$13.86
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$13.86</b>

<b>Total amount due by Feb 23, 2014</b>	<b>\$29.85</b>
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Your electric bill for the period  
**December 31, 2013 to January 31, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9992**



Societal Benefits Charge \$0.008744 each kWh	1,120.61
RGGI Energy Efficiency \$0.001103 each kWh	141.36
System Control Charge \$0.000038 each kWh	4.87
<b>Total Electric Delivery Charges</b>	<b>7,612.90</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.69 cents per kWh.

**Total Electric Charges - Annual General Service** **7,612.90**

### FirstEnergy Sol supply charges

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Dec 31, 2013 to Jan 31, 2014 (31 days)

Type of service: Annual General Service

Electricity used: 128157 kWh

128,164.5 KWH TOTAL@\$0.0779/KWH GENERATION

128,164.5 KWH TOTAL@\$0.0779/KWH GENERATION 9,984.01

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**9,984.01**

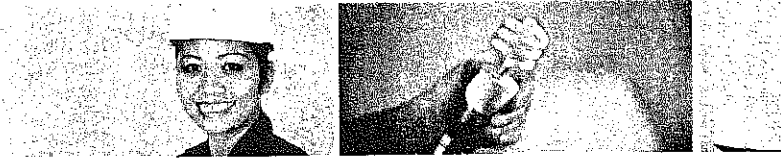
### FirstEnergy Sol Electric Supply

#### Summary

Balance from your last bill	\$0.00
Supplier Charges-Prior Month	\$9,269.61
Total Current Charges	\$9,984.01
<b>New FirstEnergy Sol</b>	
<b>electric supply charges</b>	<b>\$19,253.62</b>
<hr/>	
<b>Total amount due by</b>	
<b>Feb 26, 2014</b>	<b>\$19,253.62</b>



Your elect  
for the period Janu



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0639 9991  
 Your service address: QUAKER RD & SALEM PKE  
 MICKLETON NJ 08056  
 Bill Issue date: February 27, 2014

**Summary of your charges**

Balance from your last bill	\$333.09
Your payment(s) - thank you	\$164.12-
Balance forward as of Feb 27, 2014	<del>\$168.97</del>
New electric charges	<u>\$137.26</u>
<b>Total amount due by Mar 20, 2014</b>	<b><u>\$306.23</u></b>

**Third Party Supply Charges billed separately.**

A past due amount of \$168.97 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

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**Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lawrence Signature  
 Title or Position: Supervisor

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged:


ACE 60-382-5/09

**Bill Received and Checked**

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Officers or Employees Certification: Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey ss  
 County: \_\_\_\_\_

do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_

Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public

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Your electric bill for the period  
**January 29, 2014 to February 27, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



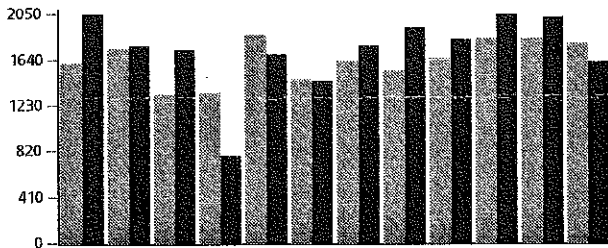
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.87 cents per kWh.

**Total Electric Charges - Monthly General Service** **137.26**

Daily temperature averages: Mar 2013: 35° F Mar 2014: 32° F

*Your monthly Electricity use in kWh*

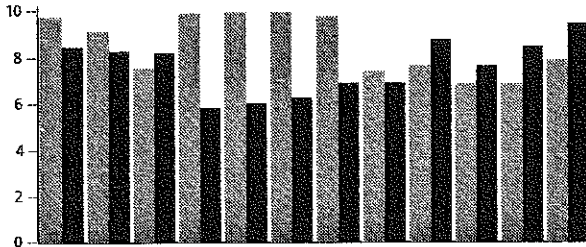
kWh



Year 12 13 12 13 12 13 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14  
 Month Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14  
 Month Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

**FirstEnergy Sol electric supply charges**

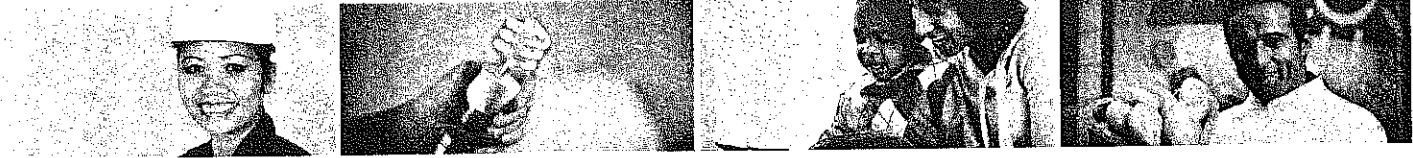
**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



# Your electric bill - Mar 2014

for the period **January 29, 2014 to February 27, 2014**



## BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** February 27, 2014

## Summary of your charges

Balance from your last bill	\$97.13
Your payment(s) - thank you	\$41.30-
Balance forward as of Feb 27, 2014	\$55.83
New electric charges	\$43.97
<b>Total amount due by Mar 20, 2014</b>	<b>\$99.80</b>

A past due amount of \$55.83 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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









Your electric bill for the period  
**January 28, 2014 to February 26, 2014**  
**BD OF ED EAST GREENWICH TWP**  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Jan 28, 2014 to Feb 26, 2014 (29 days)

Type of service: Street and Private Lighting

Electricity used: 268 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 12.98

Market Charges 0.01

**NewEnergy, Inc. electric charges**

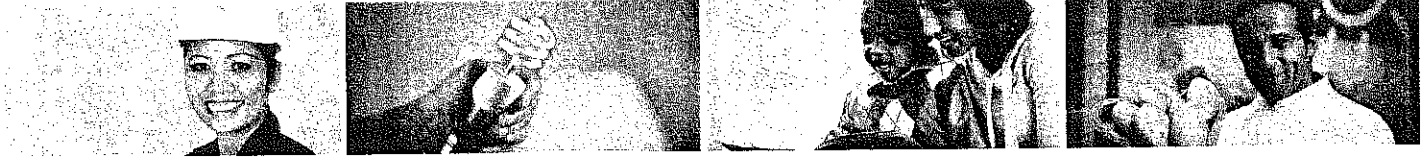
**Amount(\$)**  
**12.99**

<b>NewEnergy, Inc. Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$29.85</b>
Payment Feb 27	\$2.40-
<b>Total payments</b>	<b>\$2.40-</b>
Total Current Charges	\$12.99
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$12.99</b>
<hr/>	
<b>Total amount due by</b>	
<b>Mar 20, 2014</b>	<b>\$40.44</b>



## Your electric bill - Mar 2014

for the period **January 29, 2014 to February 27, 2014**



### EAST GREENWICH BOE

**Account number: 1052 9189 9968**  
**Your service address:** 7 QUAKER RD  
 MICKLETON NJ 08056  
**Bill Issue date:** February 27, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$23.33
Your payment(s) - thank you	\$9.26-
Balance forward as of Feb 27, 2014	<del>\$14.07</del>
New electric charges	<del>\$15.19</del>
<b>Total amount due by Mar 20, 2014</b>	<b><del>\$29.26</del></b>

### Third Party Supply Charges billed separately.

A past due amount of \$14.07 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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



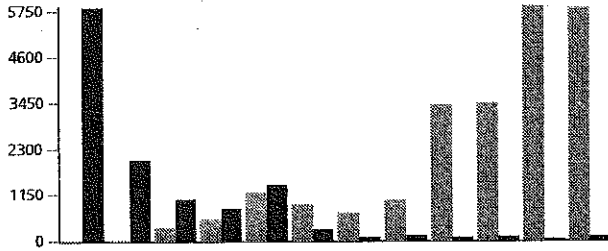
Your electric bill for the period  
**January 29, 2014 to February 27, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9968**



Daily temperature averages: Mar 2013: 35° F Mar 2014: 32° F

*Your monthly Electricity use in kWh*

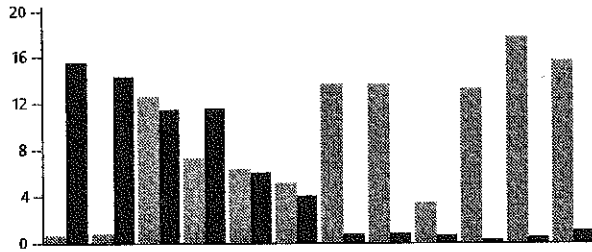
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 14 13 14 13 14  
 Month Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 14 13 14 13 14  
 Month Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

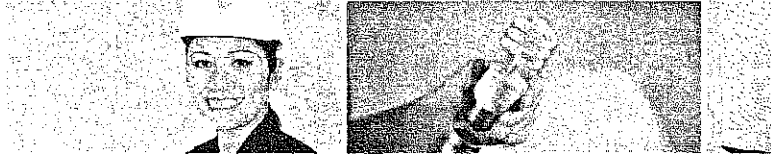
**FirstEnergy Sol electric supply charges**

**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599026



Your elec  
for the period Jan



**EAST GREENWICH BOE**

Account number: 1052 9189 9992  
 Your service address: KINGS HWY  
 MICKLETON NJ 08056  
 Bill Issue date: March 6, 2014

**Summary of your charges**

Balance from your last bill	\$34,166.37
Changes to electric balance	\$5,819.27
Changes to FirstEnergy Sol supply balance	\$5,819.27-
Your payment(s) - thank you	\$46,913.18-
Balance forward as of Mar 5, 2014	\$12,746.81-
New electric charges	\$6,927.54
New FirstEnergy Sol supply charges	\$9,108.19
<b>Total amount due by Mar 26, 2014</b>	<b>\$3,288.92</b>

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

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Bill Received and Checked \_\_\_\_\_ (Signature)  
 \_\_\_\_\_ Date  
 Officer's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

\_\_\_\_\_ do  
 I, \_\_\_\_\_ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection therewith.

State of New Jersey ss  
 County ss

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_  
 By \_\_\_\_\_  
 Atlantic city electric  
 A City Company  
 Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Notary Public

Claimant's Certification and Declaration  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: Steph Lerner of Atlantic City Signature \_\_\_\_\_ Supervisor \_\_\_\_\_  
 \_\_\_\_\_ Date \_\_\_\_\_ Title or Position \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged					

ACE 50-382-5/08





Your electric bill for the period  
January 31, 2014 to February 28, 2014  
EAST GREENWICH BOE  
Account number: 1052 9189 9992



Societal Benefits Charge	\$0.008744 each kWh	1,022.30
RGGI Energy Efficiency	\$0.001103 each kWh	128.96
System Control Charge	\$0.000038 each kWh	4.44
<b>Total Electric Delivery Charges</b>		<b>6,927.54</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.67 cents per kWh.

**Total Electric Charges - Annual General Service** 6,927.54

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Jan 31, 2014 to Feb 28, 2014 (28 days)

Type of service: Annual General Service

Electricity used: 116914 kWh

116,921.6 KWH TOTAL@\$0.0779/KWH GENERATION

116,921.6 KWH TOTAL@\$0.0779/KWH GENERATION 9,108.19

**FirstEnergy Sol electric charges**

Amount(\$)  
9,108.19

**FirstEnergy Sol Electric Supply**

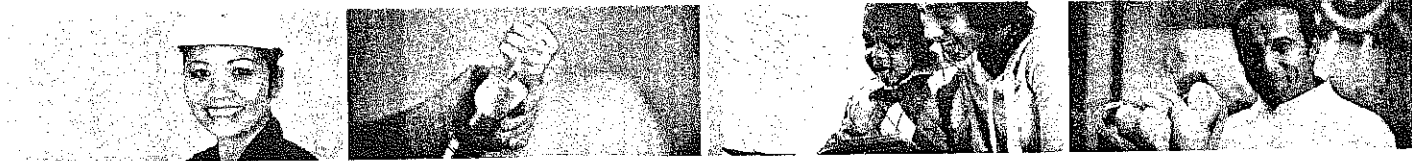
**Summary**

<b>Balance from your last bill</b>	<b>\$19,253.62</b>
Transferred Balance	\$5,819.27-
<b>Changes to FirstEnergy Sol electric balance</b>	<b>\$5,819.27-</b>
Payment Feb 7	\$5,133.92-
Payment Feb 27	\$14,119.70-
<b>Total payments</b>	<b>\$19,253.62-</b>
Total Current Charges	\$9,108.19
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$9,108.19</b>
<b>Total amount due by Mar 26, 2014</b>	<b>\$3,288.92</b>



## Your electric bill - Mar 2014

for the period **January 29, 2014 to February 27, 2014**



### EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** March 3, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$115.18
Your payment(s) - thank you	\$35.73-
Balance forward as of Mar 3, 2014	\$79.45
New electric charges	\$11.02
New FirstEnergy Sol supply charges	\$4.63
<b>Total amount due by Mar 24, 2014</b>	<b>\$95.10</b>

A past due amount of \$79.45 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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



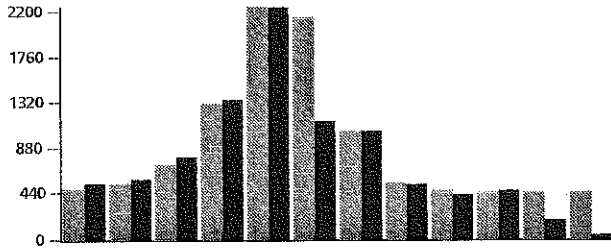
Your electric bill for the period  
**January 29, 2014 to February 27, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9984**



Daily temperature averages: Mar 2013: 35° F Mar 2014: 32° F

*Your monthly Electricity use in kWh*

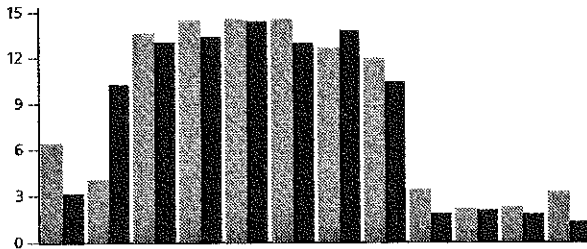
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 12 13 14 13 14 13 14  
 Month Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 12 13 14 13 14 13 14 13 14  
 Month Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Jan 29, 2014 to Feb 27, 2014 (29 days)

Type of service: Monthly General Service

Electricity used: 55 kWh

55 KWH TOTAL@\$0.0783/KWH GENERATION

55 KWH TOTAL@\$0.0783/KWH GENERATION 4.31

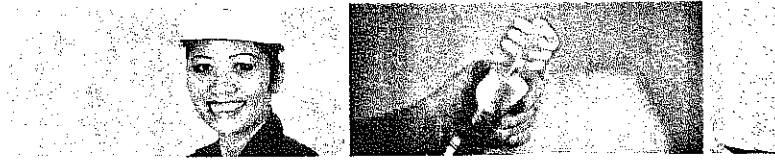
**FirstEnergy Sol electric charges**

**Amount(\$)**  
**4.31**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	\$50.58
Total Current Charges	\$4.31
Late Payment Charge	\$0.32
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$4.63</b>
<hr/>	
<b>Total amount due by Mar 24, 2014</b>	<b>\$55.21</b>



Your elec  
for the period Jan



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0679 9992  
 Your service address: KINGS HWY & QUAKER RD  
 MICKLETON NJ 08056  
 Bill Issue date: March 3, 2014

**Summary of your charges**

Balance from your last bill	\$23,587.67
Your payment(s) - thank you	\$11,220.73-
Balance forward as of Mar 3, 2014	\$12,366.94
New electric charges	\$5,159.11
New FirstEnergy Sol supply charges	\$6,901.94
<b>Total amount due by Mar 24, 2014</b>	<b>\$24,427.99</b>

A past due amount of \$12,366.94 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

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Bill Received and Checked

Date \_\_\_\_\_ (Signature)  
 Officer's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_  
 State of New Jersey \$  
 County \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.



By \_\_\_\_\_  
 Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
 Notary Public

Claimant's Certification and Declaration  
 I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

BY \_\_\_\_\_ Signature \_\_\_\_\_ Title or Position \_\_\_\_\_  
 Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged	Amount	Balance	Amount	Balance

ACE 60-382-5/09

Please tear on the dotted line below.







Your electric bill for the period  
**January 29, 2014 to February 27, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9992**



System Control Charge \$0.000038 each kWh 3.37  
**Total Electric Delivery Charges 5,159.11**

**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 8.67 cents per kWh.

**Total Electric Charges - Annual General Service 5,159.11**

### FirstEnergy Sol supply charges

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Jan 29, 2014 to Feb 27, 2014 (29 days)

Type of service: Annual General Service

Electricity used: 88600 kWh

88,600 KWH TOTAL@\$.0779/KWH GENERATION

88,600 KWH TOTAL@\$.0779/KWH GENERATION 6,901.94

**FirstEnergy Sol electric charges**

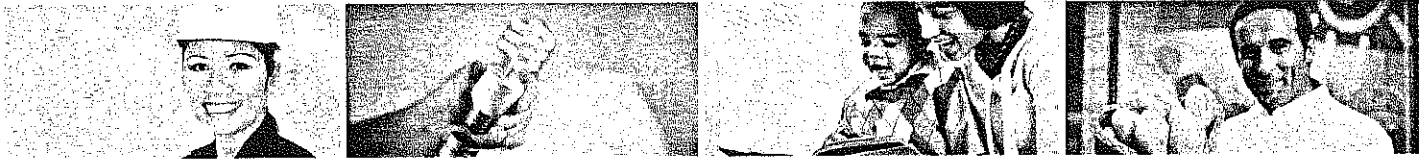
**Amount(\$)  
6,901.94**

<b>FirstEnergy Sol Electric Supply</b>	
<b>Summary</b>	
<b>Balance from your last bill</b>	<b>\$13,429.96</b>
Payment Feb 27	\$5,864.78-
<b>Total payments</b>	<b>\$5,864.78-</b>
Total Current Charges	\$6,901.94
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,901.94</b>
<b>Total amount due by</b>	
<b>Mar 24, 2014</b>	<b>\$14,467.12</b>



## Your electric bill - Apr 2014

for the period February 27, 2014 to March 31, 2014



### EAST GREENWICH BOE

**Account number:** 1052 9189 9968

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill Issue date:** March 31, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$29.26
Your payment(s) - thank you	\$15.19-
Balance forward as of Mar 31, 2014	\$14.07
New electric charges	\$13.09
<b>Total amount due by Apr 21, 2014</b>	<b>\$27.16</b>

### Third Party Supply Charges billed separately.

A past due amount of \$14.07 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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



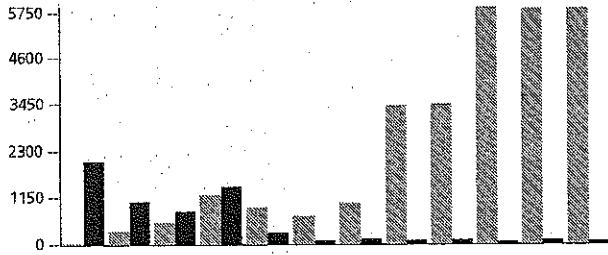
Your electric bill for the period  
February 27, 2014 to March 31, 2014  
EAST GREENWICH BOE  
Account number: 1052 9189 9968



Daily temperature averages: Apr 2013: 39° F Apr 2014: 36° F

Your monthly Electricity use in kWh

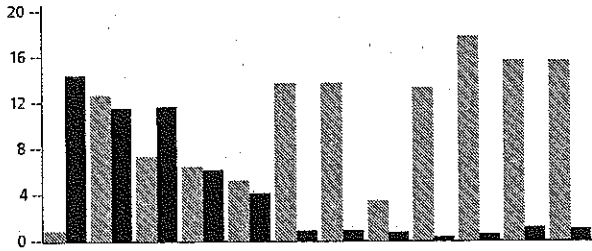
kWh



Year	12	13	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	
Month	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr									

Your monthly Electricity use in kW demand

kW



Year	12	13	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	
Month	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr									

FirstEnergy Sol electric supply charges

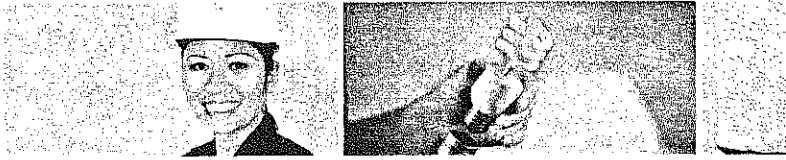
Service number 1052 9189 9968 - Supplier service number 1052 9189 9836

Your electricity is supplied by FirstEnergy Sol.  
FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
FirstEnergy Sol account number: 133599026



Your electri  
for the period Febr

01 6270 200012850



**BD OF ED EAST GREENWICH TWP**

Account number: 0019 0689 9990  
Your service address: QUAKER RD  
MICKLETON NJ 08056  
Bill Issue date: March 31, 2014

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**Summary of your charges**

Balance from your last bill	\$219.67
Your payment(s) - thank you	\$102.29-
Balance forward as of Mar 31, 2014	\$117.38
New electric charges	\$91.58
New NewEnergy, Inc. supply charges	\$12.29
<b>Total amount due by Apr 21, 2014</b>	<b>\$221.25</b>

A past due amount of \$117.38 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

Bill Received and Checked \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_ County \_\_\_\_\_

do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the terms of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

**atlantic city electric**  
A utility company

By \_\_\_\_\_  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ Notary Public

Claimant's Certification and Declaration  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

By: *Steph Laine* Signature \_\_\_\_\_ Title or Position \_\_\_\_\_  
Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged									

ACE 50-382-5/09



Your electric bill for the period  
February 26, 2014 to March 28, 2014  
BD OF ED EAST GREENWICH TWP  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Feb 26, 2014 to Mar 28, 2014 (30 days)

Type of service: Street and Private Lighting

Electricity used: 254 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 12.29

Market Charges 0.00

Amount(\$)  
12.29

**NewEnergy, Inc. electric charges**

<b>NewEnergy, Inc. Electric Supply Summary</b>	
Balance from your last bill	\$40.44
Payment Mar 27	\$12.36-
<b>Total payments</b>	<b>\$12.36-</b>
Total Current Charges	\$12.29
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$12.29</b>
<hr/>	
<b>Total amount due by</b>	
<b>Apr 21, 2014</b>	<b>\$40.37</b>



## Your electric bill - Apr 2014

for the period February 27, 2014 to March 31, 2014



### BD OF ED EAST GREENWICH TWP

**Account number:** 0019 0679 9919

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill issue date:** March 31, 2014

### Summary of your charges

Balance from your last bill	\$99.80
Your payment(s) - thank you	\$99.80-
Balance forward as of Mar 31, 2014	\$0.00
New electric charges	\$54.49
<b>Total amount due by Apr 21, 2014</b>	<b>\$54.49</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



Your electric bill for the period  
**February 27, 2014 to March 31, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



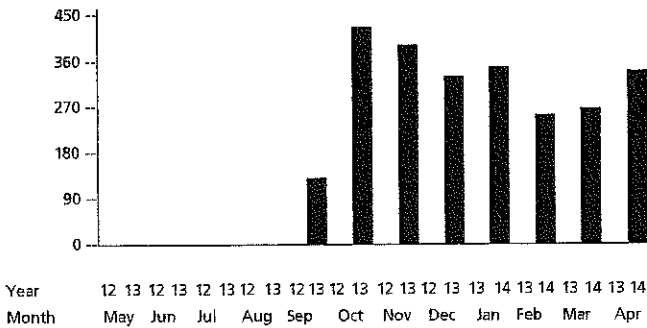
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.92 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.069096 each kWh	22.94
<b>Total Electric Supply Charges</b>		<b>22.94</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>54.49</b>

Daily temperature averages: Apr 2013: Apr 2014: 36° F

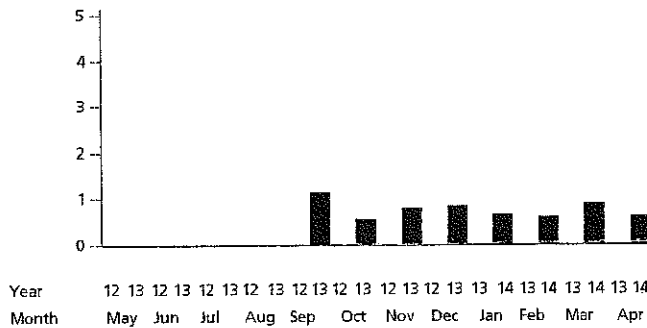
*Your monthly Electricity use in kWh*

kWh



*Your monthly Electricity use in kW demand*

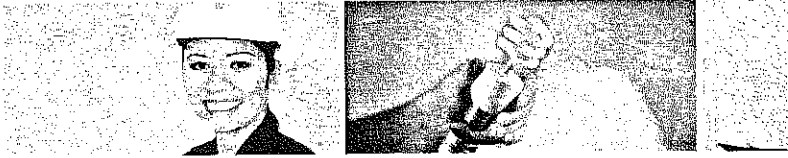
kW





Your electric bill for the period February

02 6250 200012846



BD OF ED EAST GREENWICH TWP

Account number: 0019 0639 9991
Your service address: QUAKER RD & SALEM PKE
MICKLETON NJ 08056
Bill Issue date: March 31, 2014

How to pay: Call, Visit, or Online

Summary of your charges

Table with 2 columns: Description and Amount. Rows include Balance from your last bill (\$306.23), Your payment(s) - thank you (\$306.23), Balance forward as of Mar 31, 2014 (\$0.00), New electric charges (\$117.09), and Total amount due by Apr 21, 2014 (\$117.09).

Third Party Supply Charges billed separately.

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit atlanticcityelectric.com/filings.

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

Form for Bill Received and Checked, including fields for Date, Signature, Title or Position, State of New Jersey, County, and Notary Public information.

Form for Claimant's Certification and Declaration, including a signature line for the claimant and a table for Account or Appropriation Charged.





Your electric bill for the period  
**February 27, 2014 to March 31, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



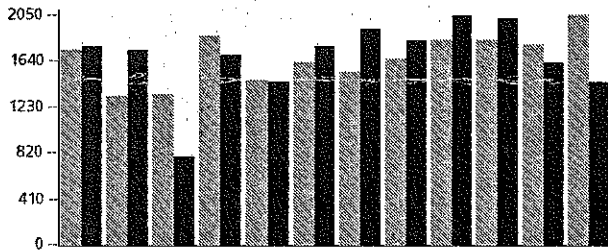
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.92 cents per kWh.

**Total Electric Charges - Monthly General Service** **117.09**

Daily temperature averages: Apr 2013: 39° F Apr 2014: 36° F

*Your monthly Electricity use in kWh*

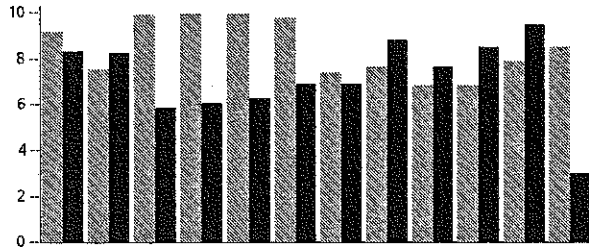
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14  
 Month May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14  
 Month May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

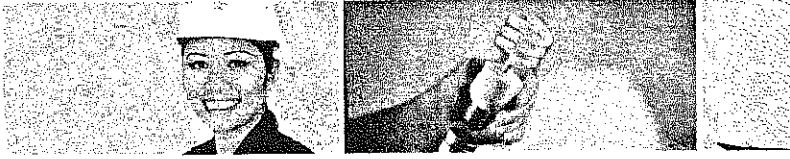
**FirstEnergy Sol electric supply charges**

**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024



Your electri  
for the period Febru



**BD OF ED EAST GREENWICH TWP**

**Account number:** 0019 0679 9992  
**Your service address:** KINGS HWY & QUAKER RD  
 MICKLETON NJ 08056  
**Bill Issue date:** April 2, 2014

**Summary of your charges**

Balance from your last bill	\$24,427.99
Balance forward as of Apr 2, 2014	\$24,427.99
New electric charges	\$5,234.44
New FirstEnergy Sol supply charges	\$6,621.50
<b>Total amount due by Apr 23, 2014</b>	<b>\$36,283.93</b>

A past due amount of \$24,427.99 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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**Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing and that the amount is a reasonable one.

By: Betsy Lawrence Signature  
 Title or Position: Supervisor

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged


ACE 50-382-5/09

**Bill Received and Checked**

Date: \_\_\_\_\_ (Signature)

Officer's or Employee's Certification: Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey, ss \_\_\_\_\_  
 County, ss \_\_\_\_\_

I do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public

Please tear on the dotted



Your electric bill for the period  
**February 27, 2014 to March 31, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9992**



**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 8.67 cents per kWh.

**Total Electric Charges - Annual General Service** **5,234.44**

### FirstEnergy Sol supply charges

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Feb 27, 2014 to Mar 31, 2014 (32 days)

Type of service: Annual General Service

Electricity used: 85000 kWh

85,000 KWH TOTAL@\$0.0779/KWH GENERATION

85,000 KWH TOTAL@\$0.0779/KWH GENERATION **6,621.50**

**FirstEnergy Sol electric charges**

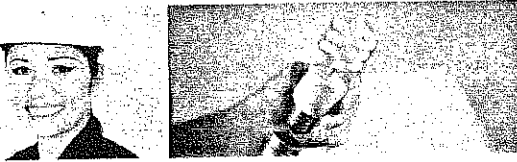
**Amount(\$)**  
**6,621.50**

<b>FirstEnergy Sol Electric Supply</b>	
<b>Summary</b>	
Balance from your last bill	<b>\$14,467.12</b>
Total Current Charges	\$6,621.50
<b>New FirstEnergy Sol</b>	
<b>electric supply charges</b>	<b>\$6,621.50</b>
<hr/>	
<b>Total amount due by</b>	
<b>Apr 23, 2014</b>	<b>\$21,088.62</b>



# Your electric bill - Mar 2014

for the period February 28, 2014 to March 31, 2014



## EAST GREENWICH BOE

Account number: 1052 9189 9992  
 Your service address: KINGS HWY  
 MICKLETON NJ 08056  
 Bill Issue date: April 7, 2014

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### Summary of your charges

Balance from your last bill	\$3,288.92
Your payment(s) - thank you	\$3,288.92-
Balance forward as of Apr 2, 2014	\$0.00
New electric charges	\$7,605.86
New FirstEnergy Sol supply charges	\$9,949.36
<b>Total amount due by Apr 23, 2014</b>	<b>\$17,555.22</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

61 X 22

Please tear on the dotted

Bill Received and Checked \_\_\_\_\_ (Signature)

Date \_\_\_\_\_

Officers or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey as \_\_\_\_\_ do  
 County \_\_\_\_\_

I solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By \_\_\_\_\_

Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ Notary Public

**atlantic city electric**  
 A NJ COMPANY

Claimant's Certification and Declaration  
 I declare and certify under the penalties of the law that the within bill is correct in all respects, that the articles have been furnished or services rendered as stated therein, that as been given or received by any person or persons with the knowledge of this claimant on with the above claim, that the amount therein stated is justly due and owing, and that is a reasonable one.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

Date \_\_\_\_\_

Account or Appropriation Charged


ACE 50-382-5/08



Your electric bill for the period  
**February 28, 2014 to March 31, 2014**  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9992



Societal Benefits Charge \$0.008744 each kWh	1,116.72
RGGI Energy Efficiency \$0.001103 each kWh	140.86
System Control Charge \$0.000038 each kWh	4.85
<b>Total Electric Delivery Charges</b>	<b>7,605.86</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.67 cents per kWh.

**Total Electric Charges - Annual General Service** **7,605.86**

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Feb 28, 2014 to Mar 31, 2014 (31 days)

Type of service: Annual General Service

Electricity used: 127713 kWh

127,719.7 KWH TOTAL@\$0.0779/KWH GENERATION	
127,719.7 KWH TOTAL@\$0.0779/KWH GENERATION	9,949.36

**FirstEnergy Sol electric charges**

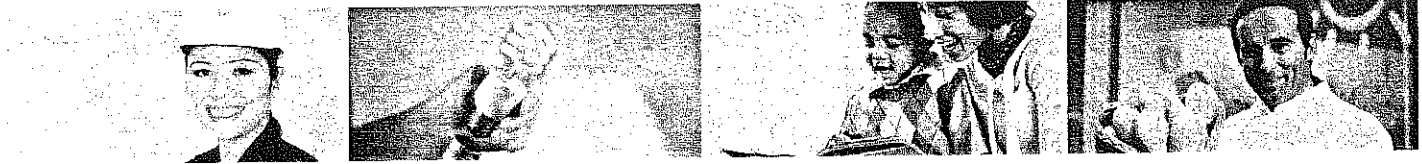
**Amount(\$)**  
**9,949.36**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	<b>\$3,288.92</b>
Payment Mar 27	\$3,288.92-
<b>Total payments</b>	<b>\$3,288.92-</b>
Total Current Charges	\$9,949.36
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$9,949.36</b>
<hr/>	
<b>Total amount due by</b>	
<b>Apr 23, 2014</b>	<b>\$9,949.36</b>



## Your electric bill - Apr 2014

for the period February 27, 2014 to March 31, 2014



### EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** April 7, 2014

### Summary of your charges

Balance from your last bill	<del>\$95.10</del>
Balance forward as of Apr 7, 2014	<del>\$95.10</del>
New electric charges	\$9.36
New FirstEnergy Sol supply charges	\$3.96
<b>Total amount due by Apr 28, 2014</b>	<del><b>\$108.42</b></del> <b>13.32</b>

A past due amount of \$95.10 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



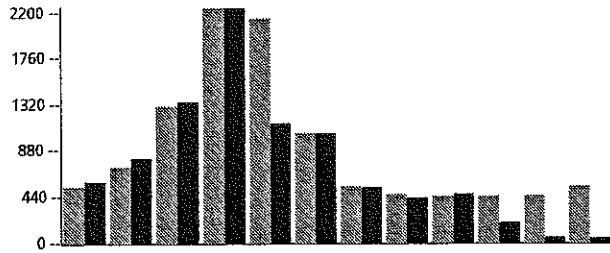
Your electric bill for the period  
**February 27, 2014 to March 31, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9984**



Daily temperature averages: Apr 2013: 39° F Apr 2014: 36° F

**Your monthly Electricity use in kWh**

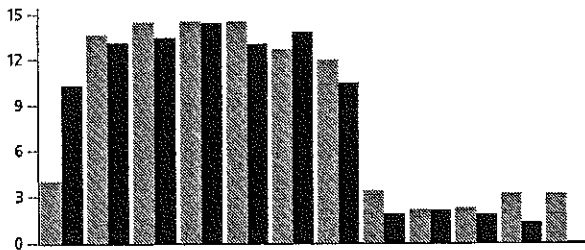
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14  
 Month May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

**Your monthly Electricity use in kW demand**

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14  
 Month May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Feb 27, 2014 to Mar 31, 2014 (32 days)

Type of service: Monthly General Service

Electricity used: 45 kWh

45 KWH TOTAL@\$.0783/KWH GENERATION

45 KWH TOTAL@\$.0783/KWH GENERATION 3.52

**FirstEnergy Sol electric charges**

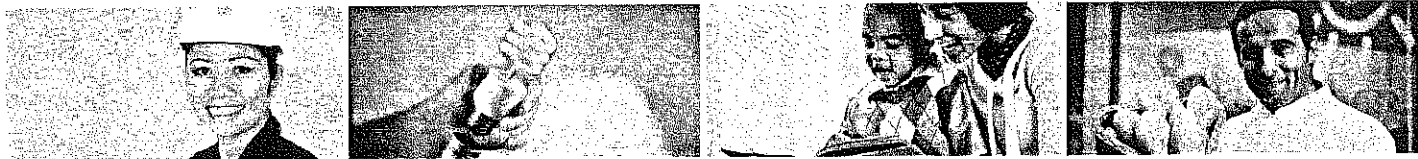
Amount(\$)  
3.52

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	\$55.21
Total Current Charges	\$3.52
Late Payment Charge	\$0.44
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$3.96</b>
<hr/>	
<b>Total amount due by</b>	
<b>Apr 28, 2014</b>	<b>\$59.17</b>



## Your electric bill - May 2014

for the period **March 31, 2014 to April 30, 2014**



### EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** May 2, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$108.42
Your payment(s) - thank you	\$108.52-
Balance forward as of May 2, 2014	\$0.10-
New electric charges	\$9.12
New FirstEnergy Sol supply charges	\$3.92
<b>Total amount due by May 25, 2014</b>	<b>\$12.94</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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





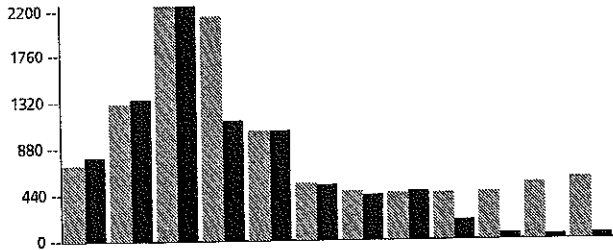
Your electric bill for the period  
**March 31, 2014 to April 30, 2014**  
**EAST GREENWICH BOE**  
 Account number: 1052 9189 9984



Daily temperature averages: May 2013: 52° F May 2014: 50° F

*Your monthly Electricity use in kWh*

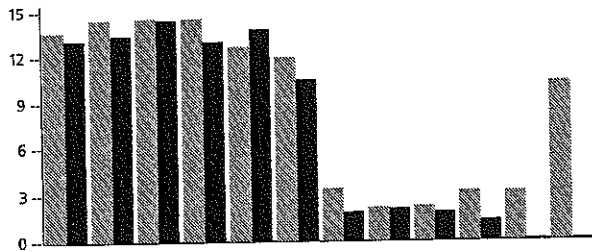
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599027

Billing period: Mar 31, 2014 to Apr 30, 2014 (30 days)

Type of service: Monthly General Service

Electricity used: 50 kWh

50 KWH TOTAL@\$0.0783/KWH GENERATION

50 KWH TOTAL@\$0.0783/KWH GENERATION 3.92

Amount(\$)  
3.92

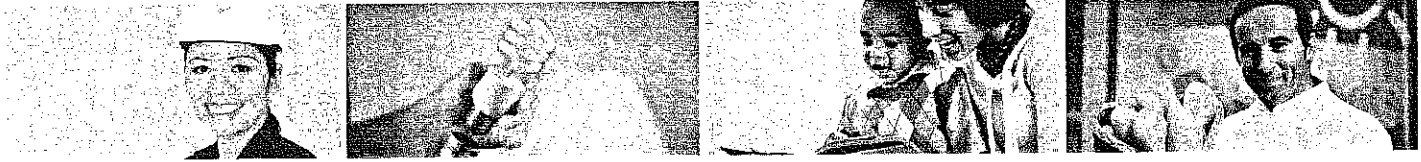
**FirstEnergy Sol electric charges**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	\$59.17
Payment Apr 29	\$55.21-
<b>Total payments</b>	<b>\$55.21-</b>
Total Current Charges	\$3.92
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$3.92</b>
<hr/>	
<b>Total amount due by</b>	
<b>May 25, 2014</b>	<b>\$7.88</b>



## Your electric bill - May 2014

for the period **March 31, 2014 to April 30, 2014**



### EAST GREENWICH BOE

**Account number: 1052 9189 9968**

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill Issue date:** April 30, 2014

### Summary of your charges

Balance from your last bill	\$27.16
Your payment(s) - thank you	\$27.16-
Balance forward as of Apr 30, 2014	\$0.00
New electric charges	\$13.42
<b>Total amount due by May 21, 2014</b>	<b>\$13.42</b>

### Third Party Supply Charges billed separately.

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



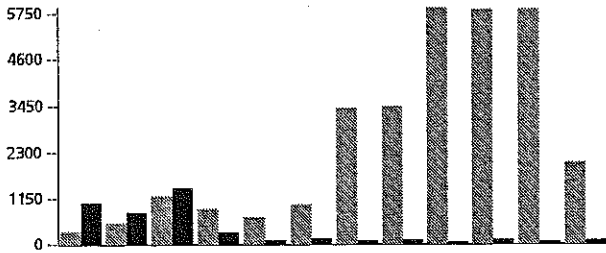
Your electric bill for the period  
**March 31, 2014 to April 30, 2014**  
**EAST GREENWICH BOE**  
Account number: 1052 9189 9968



Daily temperature averages: May 2013: 52° F May 2014: 50° F

*Your monthly Electricity use in kWh*

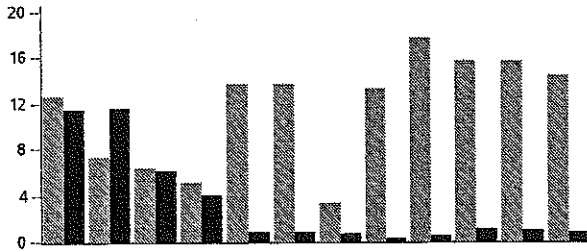
kWh



Year	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	13	14	
Month	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May									

*Your monthly Electricity use in kW demand*

kW



Year	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	13	14	
Month	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May									

**FirstEnergy Sol electric supply charges**

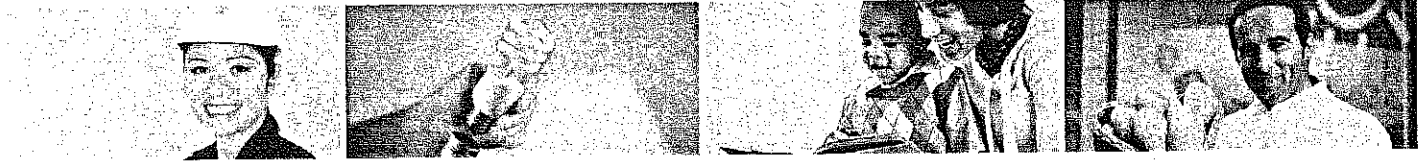
**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
FirstEnergy Sol account number: 133599026



## Your electric bill - May 2014

for the period **March 31, 2014 to April 30, 2014**



### BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** April 30, 2014

### Summary of your charges

Balance from your last bill	\$54.49
Your payment(s) - thank you	\$54.49-
Balance forward as of Apr 30, 2014	\$0.00
New electric charges	\$68.98
<b>Total amount due by May 21, 2014</b>	<b>\$68.98</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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



Your electric bill for the period  
**March 31, 2014 to April 30, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



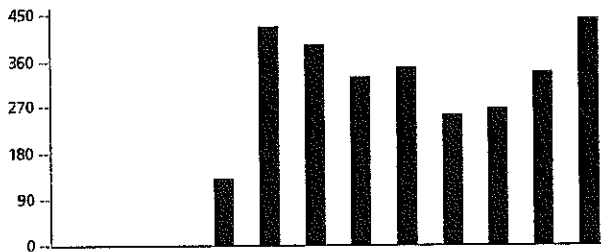
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.92 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.069099 each kWh	29.92
<b>Total Electric Supply Charges</b>		<b>29.92</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>68.98</b>

Daily temperature averages: May 2013: May 2014: 50° F

*Your monthly Electricity use in kWh*

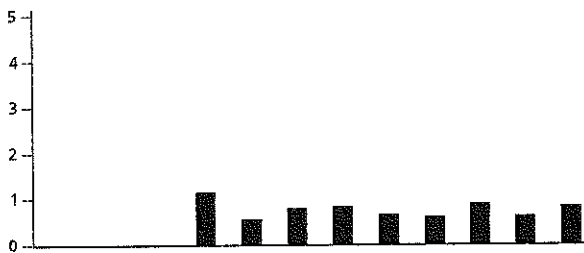
kWh



Year 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14  
 Month Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

*Your monthly Electricity use in kW demand*

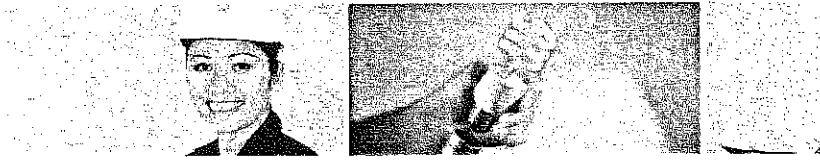
kW



Year 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14  
 Month Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



Your electric  
for the period **March**



**BD OF ED EAST GREENWICH TWP**

**Account number: 0019 0689 9990**  
**Your service address: QUAKER RD**  
 MICKLETON NJ 08056  
**Bill Issue date: April 30, 2014**

**Summary of your charges**

Balance from your last bill	\$221.25
Your payment(s) - thank you	\$221.25-
Balance forward as of Apr 30, 2014	\$0.00
New electric charges	\$96.55
New NewEnergy, Inc. supply charges	\$11.58
<b>Total amount due by May 21, 2014</b>	<b>\$108.13</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

**How**  
 Custom  
 Electric  
 Problem  
 Visit a

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Signature: Steph L... Title or Position: \_\_\_\_\_  
 Date: \_\_\_\_\_

Account or Appropriation Charged


Supervisor  
 Signature  
 Title or Position

ACE 50-382-5/09

Bill Received and Checked

Date \_\_\_\_\_ Signature \_\_\_\_\_

Official's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_  
 County \_\_\_\_\_

I do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the terms of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By \_\_\_\_\_  
 Atlantic City Electric  
 A Notary Public

Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
 Notary Public

Please tear on the dotted line below.



Your electric bill for the period  
March 28, 2014 to April 29, 2014  
BD OF ED EAST GREENWICH TWP  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Mar 28, 2014 to Apr 29, 2014 (32 days)

Type of service: Street and Private Lighting

Electricity used: 239 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 11.57

Market Charges 0.01

**NewEnergy, Inc. electric charges**

**NewEnergy, Inc. Electric Supply**

**Summary**

<b>Balance from your last bill</b>	<b>\$40.37</b>
Payment Apr 29	\$40.37-
<b>Total payments</b>	<b>\$40.37-</b>
Total Current Charges	\$11.58
<b>New NewEnergy, Inc.</b>	
<b>electric supply charges</b>	<b>\$11.58</b>
<hr/>	
<b>Total amount due by</b>	
<b>May 21, 2014</b>	<b>\$11.58</b>

**Amount(\$)**  
11.58



Your electric  
for the period **March 3**



**BD OF ED EAST GREENWICH TWP**

Account number: **0019 0639 9991**

Your service address: **QUAKER RD & SALEM PKE  
MICKLETON NJ 08056**

Bill issue date: **April 30, 2014**

**Summary of your charges**

Balance from your last bill	\$117.09
Your payment(s) - thank you	\$117.09-
Balance forward as of Apr 30, 2014	\$0.00
New electric charges	\$119.85
<b>Total amount due by May 21, 2014</b>	<b>\$119.85</b>

**Third Party Supply Charges billed separately.**

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

**How**  
Custom  
Electric  
Problem  
Visit at:

Claimant's Certification and Declaration

I, the undersigned, do hereby certify that the within bill is correct in all particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Signature: *Steph...* Title or Position: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged


ACE 50-382-8/09

Bill Received and Checked

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Official's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_

County: \_\_\_\_\_

I, \_\_\_\_\_ do solemnly swear that the materials and services shown hereon were furnished the above governmental unit by the undersigned, that the terms of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

Atlantic City Electric  
A H K Company

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

By \_\_\_\_\_

Notary Public

Please tear on the dotted li...





Your electric bill for the period  
**March 31, 2014 to April 30, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



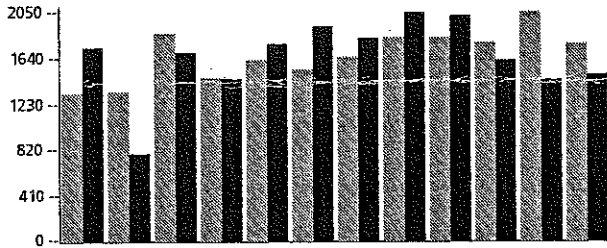
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.92 cents per kWh.

**Total Electric Charges - Monthly General Service** **119.85**

Daily temperature averages: May 2013: 52° F May 2014: 50° F

*Your monthly Electricity use in kWh*

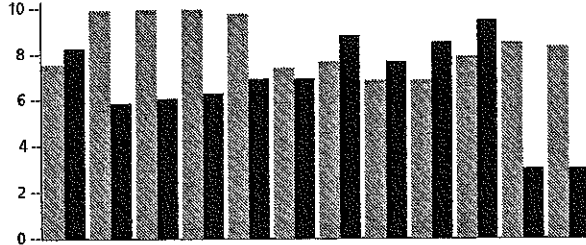
kWh



Year	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	13	14	
Month	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May									

*Your monthly Electricity use in kW demand*

kW



Year	12	13	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	13	14	
Month	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May									

**FirstEnergy Sol electric supply charges**

**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024





Your electric bill for the period  
**March 31, 2014 to April 30, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9992**



System Control Charge \$0.000038 each kWh 3.36  
**Total Electric Delivery Charges 5,228.34**

**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 8.67 cents per kWh.

**Total Electric Charges - Annual General Service 5,228.34**

### FirstEnergy Sol supply charges

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Mar 31, 2014 to Apr 30, 2014 (30 days)

Type of service: Annual General Service

Electricity used: 88400 kWh

88,400 KWH TOTAL@\$0.0779/KWH GENERATION

88,400 KWH TOTAL@\$0.0779/KWH GENERATION 6,886.36

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**6,886.36**

### FirstEnergy Sol Electric Supply

#### Summary

Balance from your last bill	\$21,088.62
Payment Apr 29	\$35,555.74-
<b>Total payments</b>	<b>\$35,555.74-</b>
Total Current Charges	\$6,886.36
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$6,886.36</b>
<b>Total Credit Amount</b>	<b>\$7,580.76-</b>



Your elect  
for the period Ma



**EAST GREENWICH BOE**

**Account number: 1052 9189 9992**

**Your service address: KINGS HWY  
MICKLETON NJ 08056**

**Bill Issue date: May 6, 2014**

**Summary of your charges**

Balance from your last bill	\$17,555.22
Your payment(s) - thank you	\$17,555.22-
Balance forward as of May 5, 2014	\$0.00
New electric charges	\$7,353.40
New FirstEnergy Sol supply charges	\$9,592.05
<b>Total amount due by May 26, 2014</b>	<b>\$16,945.45</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Claimant's Certification and Declaration

I solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Signature: Steph Lawrence Title or Position: Supervisor

Date: \_\_\_\_\_

approved by: \_\_\_\_\_

Account or Appropriation Charged				

ACE 60-382-5/09

Bill Received and Checked

Date: \_\_\_\_\_ (Signature)

Officers or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature: \_\_\_\_\_ Title or Position: \_\_\_\_\_

State of New Jersey ss \_\_\_\_\_  
County: \_\_\_\_\_

I solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

atlantic city electric  
A subsidiary of FirstEnergy

By: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public



Your electric bill for the period

March 31, 2014 to April 30, 2014

EAST GREENWICH BOE

Account number: 1052 9189 9992



Societal Benefits Charge \$0.008744 each kWh	1,076.63
RGGI Energy Efficiency \$0.001103 each kWh	135.81
System Control Charge \$0.000038 each kWh	4.68
<b>Total Electric Delivery Charges</b>	<b>7,353.40</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.67 cents per kWh.

**Total Electric Charges - Annual General Service** 7,353.40

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Mar 31, 2014 to Apr 30, 2014 (30 days)

Type of service: Annual General Service

Electricity used: 123127 kWh

123,132.9 KWH TOTAL@ \$0.0779/KWH GENERATION

123,132.9 KWH TOTAL@ \$0.0779/KWH GENERATION 9,592.05

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**9,592.05**

<b>FirstEnergy Sol Electric Supply Summary</b>	
Balance from your last bill	\$9,949.36
Payment Apr 29	\$9,949.36-
<b>Total payments</b>	<b>\$9,949.36-</b>
Total Current Charges	\$9,592.05
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$9,592.05</b>
<hr/>	
<b>Total amount due by</b>	
<b>May 26, 2014</b>	<b>\$9,592.05</b>



# Your electric bill - Jun 2014

for the period **April 30, 2014 to May 30, 2014**



## EAST GREENWICH BOE

**Account number: 1052 9189 9984**

**Your service address:** 535 KINGS HWY  
MICKLETON NJ 08056

**Bill Issue date:** June 3, 2014

## Summary of your charges

Balance from your last bill	\$12.94
Your payment(s) - thank you	\$12.94-
Balance forward as of Jun 3, 2014	\$0.00
New electric charges	\$8.82
New FirstEnergy Sol supply charges	\$3.60
<b>Total amount due by Jun 24, 2014</b>	<b>\$12.42</b>

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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



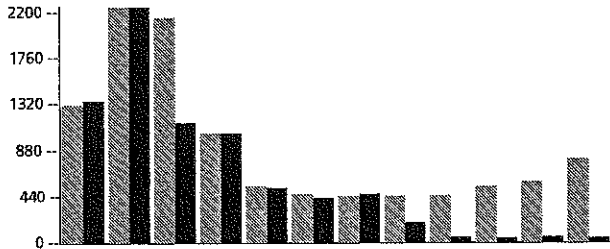
Your electric bill for the period  
**April 30, 2014 to May 30, 2014**  
**EAST GREENWICH BOE**  
 Account number: 1052 9189 9984



Daily temperature averages: Jun 2013: 61° F Jun 2014: 62° F

*Your monthly Electricity use in kWh*

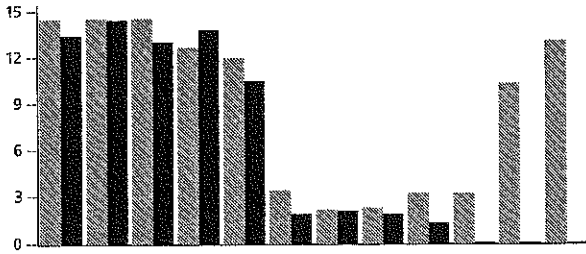
kWh



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9984 - Supplier service number 1052 9189 9844**  
 Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599027  
 Billing period: Apr 30, 2014 to May 30, 2014 (30 days)  
 Type of service: Monthly General Service  
 Electricity used: 46 kWh  
 46 KWH TOTAL@\$0.0783/KWH GENERATION  
 46 KWH TOTAL@\$0.0783/KWH GENERATION 3.60

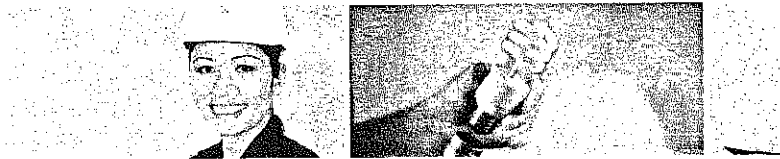
FirstEnergy Sol Electric Supply Summary	
Balance from your last bill	\$7.88
Payment May 28	\$7.88-
<b>Total payments</b>	<b>\$7.88-</b>
Total Current Charges	\$3.60
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$3.60</b>
<b>Total amount due by Jun 24, 2014</b>	<b>\$3.60</b>

Amount(\$)  
3.60

**FirstEnergy Sol electric charges**



Your elect  
for the period Apr



BD OF ED EAST GREENWICH TWP

Account number: 0019 0679 9992

Your service address: KINGS HWY & QUAKER RD  
MICKLETON NJ 08056

Bill Issue date: June 3, 2014

Summary of your charges

Balance from your last bill	\$4,732.53-
Balance forward as of Jun 3, 2014	\$4,732.53-
New electric charges	\$6,027.62
<b>Total amount due by Jun 24, 2014</b>	<b>\$1,295.09</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Bill Received and Checked

Date \_\_\_\_\_ (Signature)

Officer's or Employee's Certification  
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

State of New Jersey ss  
County \_\_\_\_\_

do  
solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.



By \_\_\_\_\_

Subscribed and sworn to before me

this

day of \_\_\_\_\_ 20 \_\_\_\_\_

Notary Public

100007

Claimant's Certification and Declaration  
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars, that the articles have been furnished or services rendered as stated therein, that a bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Signature \_\_\_\_\_ Title or Position \_\_\_\_\_

Date \_\_\_\_\_

Approved by: \_\_\_\_\_

Account or Appropriation Charged


ACE 60-382-5/09

Please tear on the dotted line below.





Your electric bill for the period  
**April 30, 2014 to May 30, 2014**  
**BD OF ED EAST GREENWICH TWP**  
Account number: 0019 0679 9992



**Total Electric Delivery Charges** 6,027.62

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

**Total Electric Charges - Annual General Service** 6,027.62

**FirstEnergy Sol supply charges**

**Service number 0019 0679 9992 - Supplier service number 0019 0679 9927**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599022

Billing period: Apr 30, 2014 to May 30, 2014 (30 days)

Type of service: Annual General Service

Electricity used: 96400 kWh

96,400 KWH TOTAL@\$0.0779/KWH GENERATION

96,400 KWH TOTAL@\$0.0779/KWH GENERATION 7,509.56

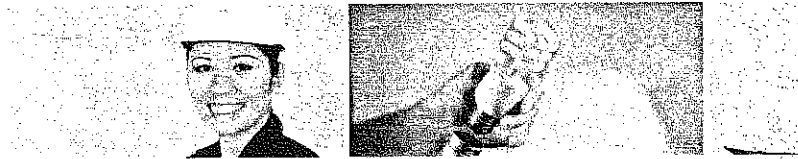
**FirstEnergy Sol electric charges**

**Amount(\$)**  
**7,509.56**

<b>FirstEnergy Sol Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$7,580.76-</b>
<b>Total Current Charges</b>	<b>\$7,509.56</b>
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$7,509.56</b>
<b>Total Credit Amount</b>	<b>\$71.20-</b>



Your electric bill  
for the period April 1 - April 30



**BD OF ED EAST GREENWICH TWP**

**Account number: 0019 0639 9991**  
**Your service address: QUAKER RD & SALEM PKE**  
 MICKLETON NJ 08056  
**Bill Issue date: May 30, 2014**

**Summary of your charges**

Balance from your last bill	\$119.85
Your payment(s) - thank you	\$119.85-
Balance forward as of May 30, 2014	\$0.00
New electric charges	\$104.24
<b>Total amount due by Jun 22, 2014</b>	<b>\$104.24</b>

**Third Party Supply Charges billed separately.**

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).  
 Find helpful storm preparation and power outage information at [atlanticcityelectric.com](http://atlanticcityelectric.com)

**How to pay:**  
 Customer  
 Electric  
 Problem  
 Visit

**Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount is a reasonable one.

Signature: *Steve Lerman* Title or Position: *Supervisor*  
 Date: \_\_\_\_\_

Account or Appropriation Charged


ACE 50-382-5/09

**Bill Received and Checked**

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Title or Position: \_\_\_\_\_

Officer's or Employee's Certification  
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

State of New Jersey ss \_\_\_\_\_  
 County ss \_\_\_\_\_

I do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon, that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given in connection herewith.

By: \_\_\_\_\_  
 Notary Public

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Please tear on the dotted



Your electric bill for the period  
**April 30, 2014 to May 30, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0639 9991**



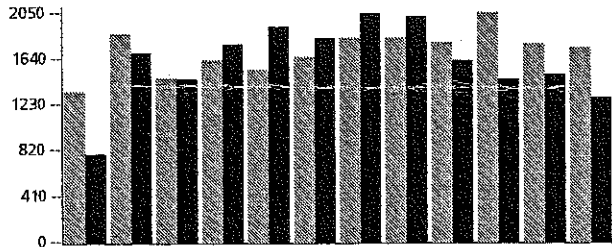
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.92 cents per kWh.

**Total Electric Charges - Monthly General Service** **104.24**

**Daily temperature averages:** Jun 2013: 61° F Jun 2014: 62° F

*Your monthly Electricity use in kWh*

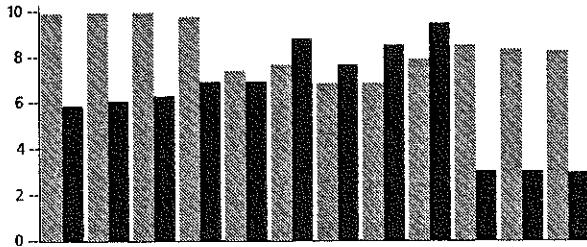
kWh



Year 12 13 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

**FirstEnergy Sol electric supply charges**

**Service number 0019 0639 9991 - Supplier service number 0019 0639 9934**

Your electricity is supplied by FirstEnergy Sol.  
 FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
 FirstEnergy Sol account number: 133599024





Your electric bill for the period  
**April 30, 2014 to May 31, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9992**



Non-Utility Generation Charge \$0.016730 each kWh	2,356.12
Societal Benefits Charge \$0.008744 each kWh	1,231.44
RGGI Energy Efficiency \$0.001103 each kWh	155.34
System Control Charge \$0.000038 each kWh	5.35
<b>Total Electric Delivery Charges</b>	<b>8,166.53</b>

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

**Total Electric Charges - Annual General Service** **8,166.53**

**FirstEnergy Sol supply charges**

**Service number 1052 9189 9992 - Supplier service number 1052 9189 9851**

Your electricity is supplied by FirstEnergy Sol. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.

FirstEnergy Sol account number: 133599023

Billing period: Apr 30, 2014 to May 31, 2014 (31 days)

Type of service: Annual General Service

Electricity used: 140832 kWh

140,838.7 KWH TOTAL@\$.0779/KWH GENERATION  
 140,838.7 KWH TOTAL@\$.0779/KWH GENERATION 10,971.33

**FirstEnergy Sol electric charges**

**Amount(\$)**  
**10,971.33**

<b>FirstEnergy Sol Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$9,592.05</b>
Payment May 28	\$9,592.05-
<b>Total payments</b>	<b>\$9,592.05-</b>
Total Current Charges	\$10,971.33
<b>New FirstEnergy Sol electric supply charges</b>	<b>\$10,971.33</b>
<hr/>	
<b>Total amount due by Jun 25, 2014</b>	<b>\$10,971.33</b>



## Your electric bill - Jun 2014

for the period April 30, 2014 to May 30, 2014



### EAST GREENWICH BOE

**Account number:** 1052 9189 9968

**Your service address:** 7 QUAKER RD  
MICKLETON NJ 08056

**Bill Issue date:** May 30, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$13.42
Your payment(s) - thank you	\$13.42-
Balance forward as of May 30, 2014	\$0.00
New electric charges	\$12.22
<b>Total amount due by Jun 22, 2014</b>	<b>\$12.22</b>

### Third Party Supply Charges billed separately.

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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



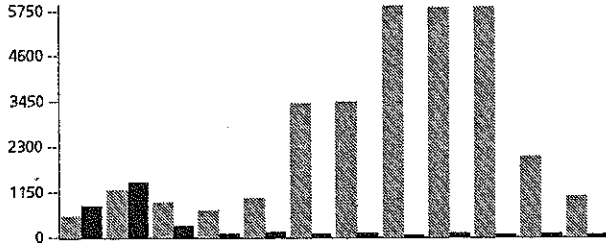
Your electric bill for the period  
**April 30, 2014 to May 30, 2014**  
**EAST GREENWICH BOE**  
**Account number: 1052 9189 9968**



Daily temperature averages: Jun 2013: 61° F Jun 2014: 62° F

*Your monthly Electricity use in kWh*

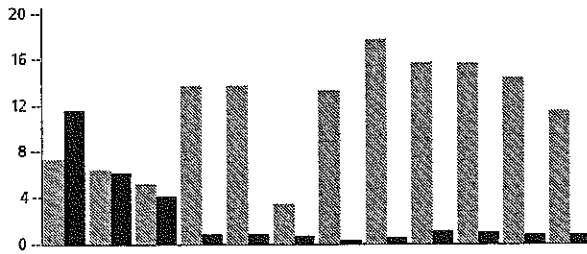
kWh



Year	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	13	14	13	14	13	14
Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun										

*Your monthly Electricity use in kW demand*

kW



Year	12	13	12	13	12	13	12	13	12	13	13	14	13	14	13	14	13	14	13	14	13	14
Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun										

**FirstEnergy Sol electric supply charges**

**Service number 1052 9189 9968 - Supplier service number 1052 9189 9836**

Your electricity is supplied by FirstEnergy Sol.  
FirstEnergy Sol bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call FirstEnergy Sol at 1-888-254-1968.  
FirstEnergy Sol account number: 133599026







Your electric bill for the period  
**April 29, 2014 to May 29, 2014**  
**BD OF ED EAST GREENWICH TWP**  
Account number: 0019 0689 9990



**NewEnergy, Inc. supply charges**

**Service number 0019 0689 9990 - Supplier service number 0019 0689 9966**

Your electricity is supplied by NewEnergy, Inc.. If you have any questions about your electric supply charges, call NewEnergy, Inc. at 1-888-262-1514.

NewEnergy, Inc. account number: NE001906899990

Billing period: Apr 29, 2014 to May 29, 2014 (30 days)

Type of service: Street and Private Lighting

Electricity used: 198 kWh

Energy at 4.84 cents per KWH including Tax

Energy at 4.84 cents per KWH including Tax 9.59

Market Charges 0.00

**NewEnergy, Inc. electric charges**

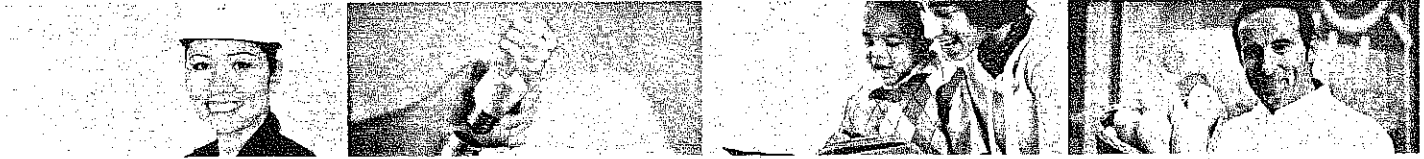
**Amount(\$)**  
**9.59**

<b>NewEnergy, Inc. Electric Supply Summary</b>	
<b>Balance from your last bill</b>	<b>\$11.58</b>
Payment May 28	\$11.58-
<b>Total payments</b>	<b>\$11.58-</b>
Total Current Charges	\$9.59
<b>New NewEnergy, Inc. electric supply charges</b>	<b>\$9.59</b>
<hr/>	
<b>Total amount due by</b>	<b>\$9.59</b>
<b>Jun 22, 2014</b>	<b>\$9.59</b>



## Your electric bill - Jun 2014

for the period **April 30, 2014 to May 30, 2014**



### BD OF ED EAST GREENWICH TWP

**Account number: 0019 0679 9919**

**Your service address:** 559 KINGS HWY SIGN  
MICKLETON NJ 08056

**Bill Issue date:** May 30, 2014

### How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

### Summary of your charges

Balance from your last bill	\$68.98
Your payment(s) - thank you	\$68.98-
Balance forward as of May 30, 2014	\$0.00
New electric charges	\$66.24
<b>Total amount due by Jun 22, 2014</b>	<b>\$66.24</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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



Your electric bill for the period  
**April 30, 2014 to May 30, 2014**  
**BD OF ED EAST GREENWICH TWP**  
**Account number: 0019 0679 9919**



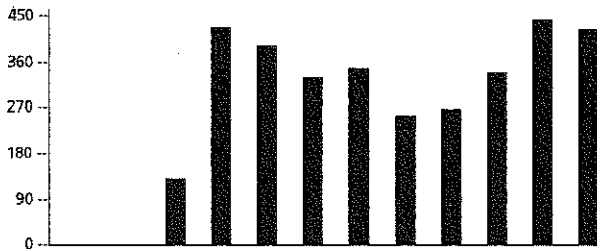
**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.92 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	\$0.069082 each kWh	28.60
<b>Total Electric Supply Charges</b>		<b>28.60</b>
<b>Total Electric Charges - Monthly General Service</b>		<b>66.24</b>

Daily temperature averages: Jun 2013: Jun 2014: 62° F

*Your monthly Electricity use in kWh*

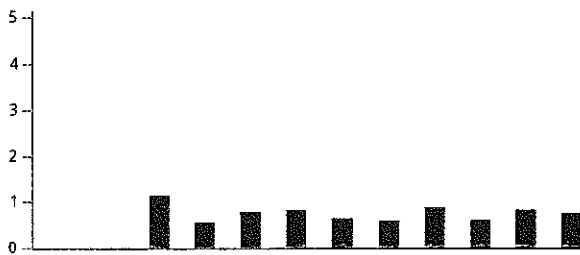
kWh



Year 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

*Your monthly Electricity use in kW demand*

kW



Year 12 13 12 13 12 13 12 13 13 14 13 14 13 14 13 14 13 14  
 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun





**EAST GREENWICH TWP**  
**Account number: 0019 3729 9863**

Your electric bill for  
**September 30, 2013**

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Oct 30	Sep 30			
Usage (kWh)	003259 (actual)	003130 (actual)	129	80	10320
Demand (kW)	0.570 (actual)			80	45.60

Minimum kW demand	36.48
Total kW Billing demand	45.60

Load factor: 31.43%

Your next meter reading is scheduled for November 27, 2013

**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 34.90 / 36.08

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847333 each day	145.42
Distribution Charge: First	25.00 kW Dem X 30.00 X \$0.239000	179.25
Next	20.60 kW Dem X 30.00 X \$0.238997	147.70
First	10320 kWh X \$0.000675 each kWh	6.97
Market Transition: First	10320 kWh X \$0.002621	27.05
Transition Bond Charge	\$0.006396 each kWh	66.01
Non-Utility Generation Charge	\$0.016730 each kWh	172.65
Societal Benefits Charge	\$0.008743 each kWh	90.23
RGGI Energy Efficiency	\$0.000493 each kWh	5.09
System Control Charge	\$0.000038 each kWh	0.39
<b>Total Electric Delivery Charges</b>		<b>840.76</b>

Electric Summary	
Balance from your last bill	
Payment Oct 18	
<b>Total Payments</b>	<b>\$765.00</b>
Electric Charges (Annual General Service)	\$840.76
<b>New electric charges</b>	<b>\$840.76</b>
<b>Total amount due by</b>	<b>\$840.76</b>
Nov 21, 2013	

**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.

# Your electric bill - Nov 2013

for the period **October 2, 2013 to October 31, 2013**



## EAST GREENWICH TWP

**Account number:** 0019 3729 9723  
**Your service address:** E RATTLING RUN RD  
 MICKLETON NJ 08056  
**Bill Issue date:** November 1, 2013

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$252.43
Your payment(s) - thank you	\$252.43-
Balance forward as of Nov 1, 2013	\$0.00
New electric charges	\$123.27
New APG&E supply charges	\$117.23
<b>Total amount due by Nov 24, 2013</b>	<b>\$240.50</b>

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

Please tear on the dotted line below.

Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.

APG&E account number: 06793625166235

Billing period: Oct 2, 2013 to Oct 31, 2013 (29 days)

Type of service: Monthly General Service

Electricity used: 1484 kWh

Commodity Charge 1484 KWH @ 0.07899596 117.23

### APG&E electric charges

Amount(\$)  
117.23

Payment OCT 23	\$120.94
<b>Total payments</b>	<b>\$120.94-</b>
Total Current Charges	\$117.23
<b>New APG&amp;E electric supply charges</b>	<b>\$117.23</b>
<b>Total amount due by Nov 24, 2013</b>	<b>\$117.23</b>

**EAST GREENWICH TWP**  
 Account number: 0019 3729 9723

Your electric bill  
 October 2, 2013 to

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Oct 31	Oct 2			
Usage (kWh)	028450 (actual)	026966 (actual)	1484	1	1484
Demand (kW)	3.520 (actual)			1	3.52

Load factor: 60.57%

Your next meter reading is scheduled for December 3, 2013

<b>Electric Summary</b>	
Balance from your last bill	
Payment Oct 21	
<b>Total Payments</b>	
Electric Charges (Monthly General Service)	
<b>New electric charges</b>	<b>\$123.27</b>
<b>Total amount due by</b>	<b>\$123.27</b>
Nov 24, 2013	

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 0.60 / 0.61

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173793 each day	5.04
Distribution Charge:	3.50 kW Dem X 29.00 X \$0.046305 ea kW	4.70
Distribution Charge: First	290 kWhs X \$0.041483 ea kWh	12.03
Next	870 kWhs X \$0.041483 ea kWh	36.09
Last	324 kWhs X \$0.041481 ea kWh	13.44
Market Transition: First	290 kWhs X \$0.002621 ea kWh	0.76
Next	870 kWhs X \$0.002621 ea kWh	2.28
Last	324 kWhs X \$0.002623 ea kWh	0.85
Non-Utility Generation Charge	\$0.016732 each kWh	24.83
Societal Benefits Charge	\$0.008740 each kWh	12.97
RGGI Energy Efficiency	\$0.000492 each kWh	0.73
System Control Charge	\$0.000040 each kWh	0.06
Transition Bond Charge	\$0.006395 each kWh	9.49
<b>Total Electric Delivery Charges</b>		<b>123.27</b>



# Your electric bill - Nov 2013

for the period October 2, 2013 to October 31, 2013



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
Your service address: 96 E RATTLING RUN RD GARAGE  
MICKLETON NJ 08056  
Bill Issue date: November 1, 2013

### How to contact us

Customer service (Mon-Fri, 7am - 7pm)  
Electric emergencies & outages (24 hours)  
¿Problemas con la factura?  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780  
1-800-833-7476  
1-800-642-3780

### Summary of your charges

Balance from your last bill	\$1,427.47
Your payment(s) - thank you	\$1,427.47-
Balance forward as of Nov 1, 2013	\$0.00
New electric charges	\$386.80
New APG&E supply charges	\$309.67
<b>Total amount due by Nov 24, 2013</b>	<b>\$696.47</b>

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

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Please tear on the dotted line below.

Page 1 of 3

Your electricity is supplied by ~~A~~ with you. Have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
APG&E account number: 54735182976582  
Billing period: Oct 2, 2013 to Oct 31, 2013 (29 days)  
Type of service: Monthly General Service  
Electricity used: 3920 kWh  
Commodity Charge 3920 KWH @ 0.07899745 309.67

**APG&E electric charges**

Amount(\$)  
309.67

Payment Oct 21	\$663.58
<b>Total payments</b>	<b>\$663.58</b>
Total Current Charges	\$309.67
<b>New APG&amp;E electric supply charges</b>	<b>\$309.67</b>
<b>Total amount due by</b>	
<b>Nov 24, 2013</b>	<b>\$309.67</b>



# Your electric bill - Dec 2013

for the period **October 30, 2013 to November 27, 2013**



## EAST GREENWICH TWP

Account number: 0019 3729 9863

Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056

Bill Issue date: December 5, 2013

## How to contact us

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

1-800-642-3780

Electric emergencies & outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780

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

## Summary of your charges

Balance from your last bill	\$1,656.03
Changes to electric balance	\$840.76-
Changes to APG&E supply balance	\$815.27-
Balance forward as of Dec 5, 2013	\$0.00
New electric charges	\$722.54
New APG&E supply charges	\$758.38
<b>Total amount due by Dec 26, 2013</b>	<b>\$1,480.92</b>

Your bill was estimated this month because the meter reader was unable to gain access to the meter.

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





WELL HOUSE #4  
 EAST GREENWICH TWP  
 Account number: 0019 3729 9574

Your electric bill for  
 October 31, 2013 to

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Dec 3	Oct 31			
Usage (kWh)	007523 (actual)	007231 (actual)	292	20	5840
Demand (kW)	3.000 (actual)			20	60.00

Load factor: 12.28%

Your next meter reading is scheduled for January 3, 2014

**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 47.86 / 49.60

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.216970 each day	7.16
Distribution Charge:	60.00 kW Dem X 33.00 X \$0.046333 ea kW	91.74
Distribution Charge: First	330 kWhs X \$0.041485 ea kWh	13.69
Next	990 kWhs X \$0.041485 ea kWh	41.07
Last	4520 kWhs X \$0.041485 ea kWh	187.51
Market Transition: First	330 kWhs X \$0.002606 ea kWh	0.86
Next	990 kWhs X \$0.002616 ea kWh	2.59
Last	4520 kWhs X \$0.002622 ea kWh	11.85
Non-Utility Generation Charge	\$0.016729 each kWh	97.70
Societal Benefits Charge	\$0.008743 each kWh	51.06
RG&I Energy Efficiency	\$0.000493 each kWh	2.88
System Control Charge	\$0.000038 each kWh	0.22
Transition Bond Charge	\$0.006396 each kWh	37.35
<b>Total Electric Delivery Charges</b>		<b>545.68</b>

<b>Electric Summary</b>	
Balance from your last bill	
Payment Nov 20	
<b>Total Payments</b>	
Electric Charges (Monthly General Service)	\$545.68
<b>New electric charges</b>	<b>\$545.68</b>
<b>Total amount due by</b>	<b>\$545.68</b>
Dec 25, 2013	

**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, & that your bank may have charges for this service.

**Electronic Check Conversion**

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**EAST GREENWICH TWP**

Account number: 0019 3729 9723

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Dec 3	Oct 31			
Usage (kWh)	029974 (actual)	028450 (actual)	1524	1	1524
Demand (kW)	3.540 (actual)			1	3.54

Load factor: 54.35%

Your next meter reading is scheduled for January 3, 2014

**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 0.60 / 0.61

Balance from your last bill	\$123.27
Payment Nov 20	\$123.27-
<b>Total Payments</b>	<b>\$123.27-</b>
Electric Charges (Monthly General Service)	\$127.67
<b>New electric charges</b>	<b>\$127.67</b>
<b>Total amount due by Dec 25, 2013</b>	<b>\$127.67</b>

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173636 each day	5.73
Distribution Charge:	3.50 kW Dem X 33.00 X \$0.046320 ea kW	5.35
Distribution Charge: First	330 kWhs X \$0.041485 ea kWh	13.69
Next	990 kWhs X \$0.041485 ea kWh	41.07
Last	204 kWhs X \$0.041471 ea kWh	8.46
Market Transition: First	330 kWhs X \$0.002606 ea kWh	0.86
Next	990 kWhs X \$0.002616 ea kWh	2.59
Last	204 kWhs X \$0.002598 ea kWh	0.53
Non-Utility Generation Charge	\$0.016732 each kWh	25.50
Societal Benefits Charge	\$0.008747 each kWh	13.33
RGGI Energy Efficiency	\$0.000492 each kWh	0.75
System Control Charge	\$0.000039 each kWh	0.06
Transition Bond Charge	\$0.006398 each kWh	9.75
<b>Total Electric Delivery Charges</b>		<b>127.67</b>

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Your electric bill - Jan 2014  
for the period November 27, 2013 to December 30, 2013



ST. GREENWICH TWP

Account number: 0019 3729 9863

Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056

Bill Issue date: January 2, 2014

**How to contact us**

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

1-800-642-3780

Electric emergencies & outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780

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

**Summary of your charges**

Balance from your last bill	\$1,480.92
Balance forward as of Jan 2, 2014	\$1,480.92
New electric charges	\$824.65
New APG&E supply charges	\$834.21
<b>Total amount due by Jan 23, 2014</b>	<b>\$3,139.78</b>

Handwritten note: 1658.87

A past due amount of \$1,480.92 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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





**EAST GREENWICH TWP**

Account number: 0019 3729 9723  
Your service address: E RATTLING RUN RD  
MICKLETON NJ 08056  
Bill issue date: January 6, 2014

**How to contact us**

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
Electric emergencies & outages (24 hours) 1-800-833-7476  
¿Problemas con la factura? 1-800-642-3780  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

**Summary of your charges**

Balance from your last bill	\$248.07
Balance forward as of Jan 6, 2014	\$248.07
New electric charges	\$134.04
New APG&E supply charges	\$127.34
<b>Total amount due by Jan 27, 2014</b>	<b>\$509.45</b>

261-38

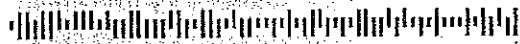
A past due amount of \$248.07 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

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

Account number 0019 3729 9723  
Total amount due by Jan 27, 2014 \$509.45

312221730 01 AT 0.384 3N04039



EAST GREENWICH TWP  
159 DEMOCRAT RD  
MICKLETON NJ 08056-1274

Amount Paid: \$ 261.38

PO Box 13610  
Philadelphia PA 19101



**EAST GREENWICH TWP**

Account number: 0019 3729 9723

Your electric bill for the period  
December 3, 2013 to January 3, 2014**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Jan 3	Dec 3			
Usage (kWh)	031586 (actual)	029974 (actual)	1612	1	1612
Demand (kW)	3.800 (actual)			1	3.80

**Electric Summary**

Balance from your last bill	\$127.65
Electric Charges (Monthly General Service)	\$134.04
<b>New electric charges</b>	<b>\$134.04</b>
<b>Total amount due by</b>	<b>\$261.71</b>
Jan 27, 2014	

Load factor: 57.01%

Your next meter reading is scheduled for January 30, 2014

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

Capacity/Transmission Peak Load Contribution 0.60 / 2.85

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173548 each day	5.38
Distribution Charge:	3.80 kW Dem X 31.00 X \$0.046350 ea kW	5.46
Distribution Charge: First	310 kWhs X \$0.041355 ea kWh	12.82
Next	930 kWhs X \$0.041344 ea kWh	38.45
Last	372 kWhs X \$0.041344 ea kWh	15.38
Market Transition: First	310 kWhs X \$0.002613 ea kWh	0.81
Next	930 kWhs X \$0.002624 ea kWh	2.44
Last	372 kWhs X \$0.002634 ea kWh	0.98
Non-Utility Generation Charge	\$0.016731 each kWh	26.97
Societal Benefits Charge	\$0.008741 each kWh	14.09
RGGI Energy Efficiency	\$0.000552 each kWh	0.89
System Control Charge	\$0.000037 each kWh	0.06
Transition Bond Charge	\$0.006396 each kWh	10.31
<b>Total Electric Delivery Charges</b>		<b>134.04</b>

Page 2 of 3

 **Check here to enroll in the Direct Debit plan** Sign and date here \_\_\_\_\_

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**Electronic Check Conversion**

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WELL HOUSE #4  
 EAST GREENWICH TWP  
 Account number: 0019 3729 9574

Your electric bill for  
 December 3, 2013

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Jan 3	Dec 3			
Usage (kWh)	007830 (actual)	007523 (actual)	307	20	6140
Demand (kW)	2.820 (actual)			20	56.40

Load factor: 14.63%

Your next meter reading is scheduled for January 30, 2014

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

Current charges for 31 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 47.86 / 30.90

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.217097 each day	6.73
Distribution Charge:	56.40 kW Dem X 31.00 X \$0.046334 ea kW	81.01
Distribution Charge: First	310 kWhs X \$0.041355 ea kWh	12.82
Next	930 kWhs X \$0.041344 ea kWh	38.45
Last	4900 kWhs X \$0.041339 ea kWh	202.56
Market Transition: First	310 kWhs X \$0.002613 ea kWh	0.81
Next	930 kWhs X \$0.002624 ea kWh	2.44
Last	4900 kWhs X \$0.002620 ea kWh	12.84
Non-Utility Generation Charge	\$0.016730 each kWh	102.72
Societal Benefits Charge	\$0.008744 each kWh	53.69
RGGI Energy Efficiency	\$0.000552 each kWh	3.39
System Control Charge	\$0.000037 each kWh	0.23
Transition Bond Charge	\$0.006396 each kWh	39.27
<b>Total Electric Delivery Charges</b>		<b>556.96</b>

Electric Service	
Balance from last bill	
Payment Adjustment	
Changes to electric balance	
Electric Charges (Monthly General Service)	
<b>New electric charges</b>	<b>\$556.96</b>
<b>Total amount due by</b>	<b>\$556.96</b>
Jan 27, 2014	

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**

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# Your electric bill - Feb 2014

for the period December 30, 2013 to January 28, 2014



## EAST GREENWICH TWP

Account number: 0019 3729 9863  
Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056  
Bill Issue date: January 29, 2014

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
Electric emergencies & outages (24 hours) **1-800-833-7476**  
¿Problemas con la factura? **1-800-642-3780**  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$3,139.78
Balance forward as of Jan 29, 2014	\$3,139.78
New electric charges	\$781.12
New APG&E supply charges	\$859.50
<b>Total amount due by Feb 19, 2014</b>	<b>\$4,780.40</b>

Handwritten note:  $7 \ 1640.62$

A past due amount of \$3,139.78 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

Effective January 1, 2014, an interest rate of 0.10 percent shall be applied to customer deposits received or held on or after January 1, 2014. This is done in accordance with the requirements of the New Jersey Administrative Code, Section 14:3-3.5. The interest rate is based on the average yield of the six month Treasury Bill for the 12 months ending September 30, 2013.

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

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Please tear on the dotted line below.

**EAST GREENWICH TWP**

Account number: 0019 3729 9863

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Jan 28	Dec 30			
Usage (kWh)	003647 (actual)	003511 (actual)	136	80	10880
Demand (kW)	0.330 (actual)			80	26.40

Minimum kW demand **36.48**  
 Total kW Billing demand **36.48**

Load factor: 59.21%

Your next meter reading is scheduled for February 26, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 34.90 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847241 each day	140.57
Distribution Charge: First	25.00 kW Dem X 29.00 X \$0.239007	173.28
Next	11.48 kW Dem X 29.00 X \$0.239006	79.57
First	375 kWh X \$0.000667 each kWh	0.25
Market Transition: First	10880 kWhs X \$0.002621	28.52
Transition Bond Charge	\$0.006396 each kWh	69.59
Non-Utility Generation Charge	\$0.016730 each kWh	182.02
Societal Benefits Charge	\$0.008744 each kWh	95.14
RGGI Energy Efficiency	\$0.001082 each kWh	11.77
System Control Charge	\$0.000038 each kWh	0.41
<b>Total Electric Delivery Charges</b>		<b>781.12</b>

**Electric Service**  
 Balance from your last bill  
 Electric Charges (Annual General Service)  
 New electric charges **\$781.12**  
 Total amount due by **\$2,328.31**  
 Feb 19, 2014





**WELL HOUSE #4**  
**EAST GREENWICH TWP**  
 Account number: 0019 3729 9574

Your electric bill for the  
 January 3, 2014 to January

These charges reflect...  
 part of your bill to...  
 to compare...  
 Atlantic City Electric...  
 temperature average...  
 Electricity use

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Jan 30 008088 (estimated)	Jan 3 007830 (actual)	258	20	5160
Demand (kW)	1.950 (estimated)			20	39.00

Load factor: 20.41%

Your next meter reading is scheduled for February 28, 2014

Electric Summary	
Balance from your last bill	
Payment Adjustment	\$556.96
<b>Changes to electric balance</b>	<b>\$556.96</b>
Electric Charges (Monthly General Service)	\$444.85
<b>New electric charges</b>	<b>\$444.85</b>
<b>Total amount due by Feb 23, 2014</b>	<b>\$444.85</b>

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 27 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 47.86 / 30.90

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.217037 each day	5.86
Distribution Charge:	39.00 kW Dem X 27.00 X \$0.046334 ea kW	48.79
Distribution Charge: First	270 kWhs X \$0.040000 ea kWh	10.80
Next	810 kWhs X \$0.039988 ea kWh	32.39
Last	4080 kWhs X \$0.039988 ea kWh	163.15
Market Transition: First	270 kWhs X \$0.002630 ea kWh	0.71
Next	810 kWhs X \$0.002617 ea kWh	2.12
Last	4080 kWhs X \$0.002620 ea kWh	10.69
Non-Utility Generation Charge	\$0.016731 each kWh	86.33
Societal Benefits Charge	\$0.008744 each kWh	45.12
RGGI Energy Efficiency	\$0.001103 each kWh	5.69
System Control Charge	\$0.000039 each kWh	0.20
Transition Bond Charge	\$0.006395 each kWh	33.00
<b>Total Electric Delivery Charges</b>		<b>444.85</b>

Check here to enroll in the Direct Debit plan

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

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

**Electronic Check Conversion**

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



**EAST GREENWICH TWP**

Account number: 0019 3729 9723

Your electric bill for  
January 3, 2014 to Jan 31, 2014

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average annual price to con  
compare this part of your b  
charges. These charges ref

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Jan 30 033484 (estimated)	Jan 3 031586 (actual)	1898	1	1898
Usage (kWh)				1	2.33
Demand (kW)	2.330 (estimated)				

Load factor: 125.70%

Your next meter reading is scheduled for February 28, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 27 days, **winter rates in effect.**  
Capacity/Transmission Peak Load Contribution 0.60 / 2.85

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173704 each day	4.69
Distribution Charge:	2.30 kW Dem X 27.00 X \$0.046377 ea kW	2.88
Distribution Charge: First	270 kWhs X \$0.040000 ea kWh	10.80
Next	810 kWhs X \$0.039988 ea kWh	32.39
Last	818 kWhs X \$0.039988 ea kWh	32.71
Market Transition: First	270 kWhs X \$0.002630 ea kWh	0.71
Next	810 kWhs X \$0.002617 ea kWh	2.12
Last	818 kWhs X \$0.002616 ea kWh	2.14
Non-Utility Generation Charge	\$0.016728 each kWh	31.75
Societal Benefits Charge	\$0.008741 each kWh	16.59
RGGI Energy Efficiency	\$0.001106 each kWh	2.10
System Control Charge	\$0.000037 each kWh	0.07
Transition Bond Charge	\$0.006396 each kWh	12.14
<b>Total Electric Delivery Charges</b>		<b>151.09</b>

**Electric Summary**

Balance from your last bill	\$261.71
Payment Adjustment	\$261.71
<b>Changes to electric balance</b>	<b>\$261.71</b>
Electric Charges (Monthly General Service)	\$151.09
<b>New electric charges</b>	<b>\$151.09</b>
<b>Total amount due by Feb 21, 2014</b>	<b>\$151.09</b>

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

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

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

**Electronic Check Conversion**

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

Your electric bill - Mar 2014  
for the period January 28, 2014 to February 26, 2014



**EAST GREENWICH TWP**

Account number: 0019 3729 9863  
Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056  
Bill Issue date: February 27, 2014

**How to contact us**

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
Electric emergencies & outages (24 hours) **1-800-833-7476**  
¿Problemas con la factura? **1-800-642-3780**  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

**Summary of your charges**

Balance from your last bill	\$4,780.40
Your payment(s) - thank you	\$4,780.40-
Balance forward as of Feb 27, 2014	\$0.00
New electric charges	\$781.10
New APG&E supply charges	\$859.50
<b>Total amount due by Mar 20, 2014</b>	<b>\$1,640.60</b>

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

**EAST GREENWICH TWP**  
 Account number: 0019 3729 9863

Your electric bill  
 January 28, 2014

Total Electric Charges - Annual General Service  
 are supplied by AEP  
 number 0019 3729 9863  
 call 1-800-452-5555  
 These charges reflect the cost of electricity  
 at this part of your bill to compare to other rates  
 Annual price to compare is 8.69 cent/kWh

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Feb 26 003783 (actual)	Jan 28 003647 (actual)	136	80	10880
Demand (kW)	0.440 (actual)			80	35.20
Minimum kW demand					36.48
Total kW Billing demand					36.48

<b>Balance from your last bill</b>	
Payment Feb 6	\$3,028.11
<b>Total Payments</b>	<b>\$3,028.11</b>
Electric Charges (Annual General Service)	\$781.10
<b>New electric charges</b>	<b>\$781.10</b>
<b>Total amount due by</b>	<b>\$81.30</b>
Mar 20, 2014	

Load factor: 44.40%

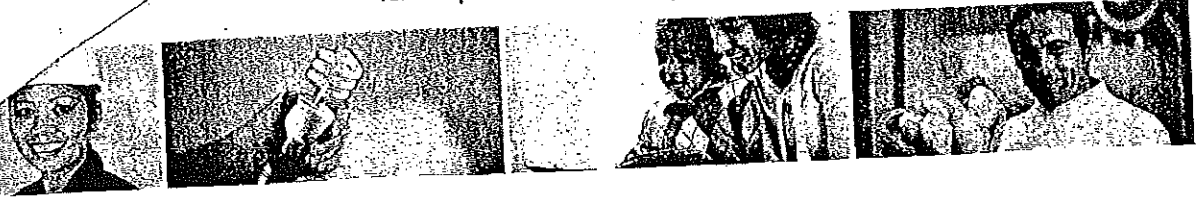
Your next meter reading is scheduled for March 28, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 34.90 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847241 each day	140.57
Distribution Charge: First	25.00 kW Dem X 29.00 X \$0.239007	173.28
Next	11.48 kW Dem X 29.00 X \$0.239006	79.57
Market Transition: First	10880 kWhs X \$0.002621	28.52
Transition Bond Charge	\$0.006396 each kWh	69.59
Non-Utility Generation Charge	\$0.016730 each kWh	182.02
Societal Benefits Charge	\$0.008744 each kWh	95.14
RGGI Energy Efficiency	\$0.001103 each kWh	12.00
System Control Charge	\$0.000038 each kWh	0.41
<b>Total Electric Delivery Charges</b>		<b>781.10</b>

# Your electric bill - Mar 2014

for the period January 30, 2014 to February 28, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
Your service address: 96 E RATTLING RUN RD GARAGE  
MICKLETON NJ 08056  
Bill issue date: March 3, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
Electric emergencies & outages (24 hours) 1-800-833-7476  
¿Problemas con la factura? 1-800-642-3780  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$852.48
Changes to electric balance	\$444.85-
Changes to APG&E supply balance	\$407.63-
Balance forward as of Mar 3, 2014	\$0.00
New electric charges	\$807.53
New APG&E supply charges	\$748.90
<b>Total amount due by Mar 24, 2014</b>	<b>\$1,556.43</b>

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

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Page 1 of 3

Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
APG&E account number: 54735182976582  
Billing period: Jan 30, 2014 to Feb 28, 2014 (29 days)  
Type of service: Monthly General Service  
Electricity used: 9480 kWh  
Commodity Charge 9480 KWH @ 0.07899789 748.90

**APG&E electric charges**

Amount(\$)  
748.90

Payment Adjustment	\$407.63-
Changes to APG&E electric balance	\$407.63-
Total Current Charges	\$748.90
New APG&E electric supply charges	\$748.90
<b>Total amount due by Mar 24, 2014</b>	<b>\$748.90</b>

WELL HOUSE #4  
 EAST GREENWICH TWP  
 Account number: 0019 3729 9574

Your electric bill  
 January 30, 2014 to

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Feb 28	Jan 30			
Usage (kWh)	008562 (actual)	008088 (estimated)	474	20	9480
Demand (kW)	3.140 (actual)			20	62.80

Load factor: 21.68%

Your next meter reading is scheduled for April 1, 2014

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

Current charges for 29 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 47.86 / 30.90

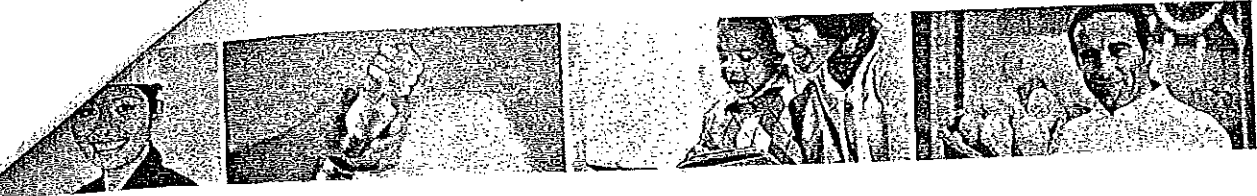
Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.216897 each day	6.29
Distribution Charge:	62.80 kW Dem X 29.00 X \$0.046332 ea kW	84.38
Distribution Charge: First	290 kWhs X \$0.040000 ea kWh	11.60
Next	870 kWhs X \$0.039989 ea kWh	34.79
Last	8320 kWhs X \$0.039987 ea kWh	332.69
Market Transition: First	290 kWhs X \$0.002621 ea kWh	0.76
Next	870 kWhs X \$0.002621 ea kWh	2.28
Last	8320 kWhs X \$0.002621 ea kWh	21.81
Non-Utility Generation Charge	\$0.016730 each kWh	158.60
Societal Benefits Charge	\$0.008744 each kWh	82.89
RGGI Energy Efficiency	\$0.001102 each kWh	10.45
System Control Charge	\$0.000038 each kWh	0.36
Transition Bond Charge	\$0.006396 each kWh	60.63
<b>Total Electric Delivery Charges</b>		<b>807.53</b>

Electric Summary	
Balance from your last bill	
Payment Adjustment	
Changes to electric balance	
Electric Charges (Monthly General Service)	\$807.53
<b>New electric charges</b>	<b>\$807.53</b>
<b>Total amount due by</b>	<b>\$807.53</b>
Mar 24, 2014	



# Your electric bill - Mar 2014

for the period January 30, 2014 to February 28, 2014



**EAST GREENWICH TWP**

Account number: **0019 3729 9723**  
 Your service address: **E RATTLING RUN RD**  
**MICKLETON NJ 08056**  
 Bill Issue date: **March 6, 2014**

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$301.03
Changes to electric balance	\$151.09-
Changes to APG&E supply balance	\$149.94-
Balance forward as of Mar 6, 2014	\$0.00
New electric charges	\$100.00
New APG&E supply charges	\$94.56
<b>Total amount due by Mar 27, 2014</b>	<b>\$194.56</b>

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

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Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
 APG&E account number: 06793625166235  
 Billing period: Jan 30, 2014 to Feb 28, 2014 (29 days)  
 Type of service: Monthly General Service  
 Electricity used: 1197 kWh  
 Commodity Charge 1197 KWH @ 0.07899749 94.56

**APG&E electric charges**

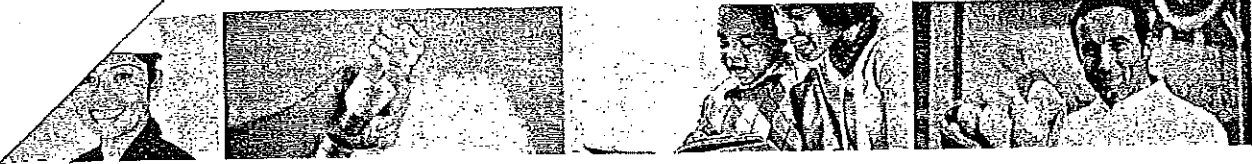
Amount(\$)  
94.56

Payment Adjustment	\$149.94
Changes to APG&E electric balance	\$149.94-
Total Current Charges	\$94.56
New APG&E electric supply charges	\$94.56
<b>Total amount due by Mar 27, 2014</b>	<b>\$94.56</b>

Page 1 of 3



Your electric bill - Apr 2014  
for the period February 26, 2014 to March 28, 2014



**EAST GREENWICH TWP**

Account number: 0019 3729 9863  
Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056  
Bill Issue date: March 31, 2014

**How to contact us**

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
Electric emergencies & outages (24 hours) 1-800-833-7476  
¿Problemas con la factura? 1-800-642-3780  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

**Summary of your charges**

Balance from your last bill	\$1,640.60
Your payment(s) - thank you	\$1,640.60-
Balance forward as of Mar 31, 2014	\$0.00
New electric charges	\$766.15
New APG&E supply charges	\$796.30
<b>Total amount due by Apr 21, 2014</b>	<b>\$1,562.45</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

**EAST GREENWICH TWP**  
 Account number: 0019 3729 9863

Your electric bill  
 February 26, 2014 to

Supply Charges: These charges can compare this part of average annual price

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Mar 28 003909 (actual)	Feb 26 003783 (actual)	126	80	10080
Demand (kW)	0.100 (actual)			80	8.00
Minimum kW demand					36.48
Total kW Billing demand					36.48

Load factor: 175.00%

Your next meter reading is scheduled for April 29, 2014

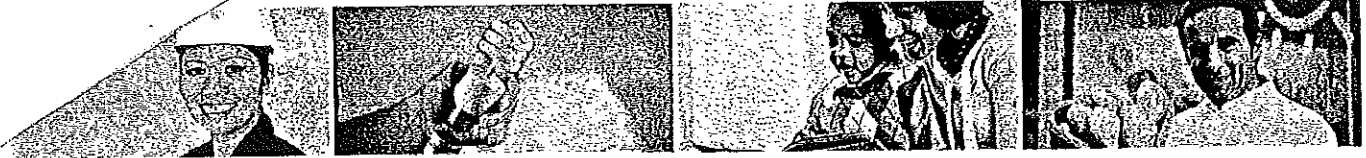
<b>Electric Summary</b>	
Balance from your last bill	\$81.30
Payment Mar 17	\$81.30-
<b>Total Payments</b>	<b>\$81.30-</b>
Electric Charges (Annual General Service)	\$766.15
<b>New electric charges</b>	<b>\$766.15</b>
<b>Total amount due by</b>	<b>\$766.15</b>
Apr 21, 2014	

**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 34.90 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847333 each day	145.42
Distribution Charge: First	25.00 kW Dem X 30.00 X \$0.239000	179.25
Next	11.48 kW Dem X 30.00 X \$0.238995	82.31
Market Transition: First	10080 kWhs X \$0.002621	26.42
Transition Bond Charge	\$0.006396 each kWh	64.47
Non-Utility Generation Charge	\$0.016730 each kWh	168.64
Societal Benefits Charge	\$0.008744 each kWh	88.14
RGGI Energy Efficiency	\$0.001103 each kWh	11.12
System Control Charge	\$0.000038 each kWh	0.38
<b>Total Electric Delivery Charges</b>		<b>766.15</b>

# Your electric bill - Apr 2014

for the period February 28, 2014 to April 1, 2014



## EAST GREENWICH TWP

Account number: 0019 3729 9723  
 Your service address: E RATTILING RUN RD  
 MICKLETON NJ 08056  
 Bill issue date: April 2, 2014

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$194.56
Your payment(s) - thank you	\$194.56-
Balance forward as of Apr 2, 2014	\$0.00
New electric charges	\$104.63
New APG&E supply charges	\$99.93
<b>Total amount due by Apr 23, 2014</b>	<b>\$204.56</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Account number 0019 3729 9723 - Supplier service number 0019 3729 9499

Electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
 APG&E account number: 06793625166235  
 Billing period: Feb 28, 2014 to Apr 1, 2014 (32 days)  
 Type of service: Monthly General Service  
 Electricity used: 1265 kWh  
 Commodity Charge 1265 KWH @ 0.07899605 99.93

APG&E electric charges

Amount(\$)  
99.93

Payment Mar 20	\$94.56-
<b>Total payments</b>	<b>\$94.56-</b>
Total Current Charges	\$99.93
<b>New APG&amp;E electric supply charges</b>	<b>\$99.93</b>
<b>Total amount due by Apr 23, 2014</b>	<b>\$99.93</b>

**EAST GREENWICH TWP**

Account number: 0019 3729 9723

Your electric bill for  
February 28, 2014 to Apr

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Apr 1	Feb 28			
Usage (kWh)	035946 (actual)	034681 (estimated)	1265	1	1265
Demand (kW)	2.260 (actual)			1	2.26

Load factor: 72.88%

Your next meter reading is scheduled for May 1, 2014

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

Current charges for 32 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 0.60 / 2.85

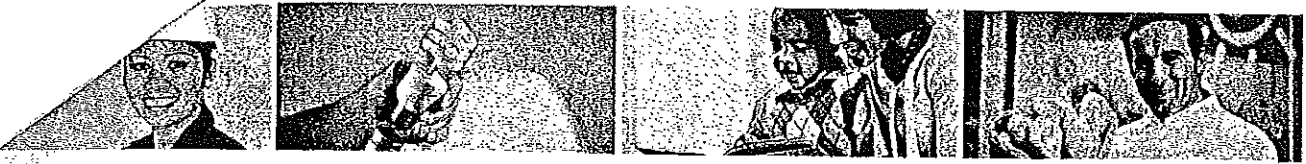
Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173750 each day	5.56
Distribution Charge:	2.30 kW Dem X 32.00 X \$0.046332 ea kW	3.41
Distribution Charge: First	320 kWhs X \$0.040000 ea kWh	12.80
Next	945 kWhs X \$0.039989 ea kWh	37.79
Market Transition: First	320 kWhs X \$0.002625 ea kWh	0.84
Next	945 kWhs X \$0.002624 ea kWh	2.48
Non-Utility Generation Charge	\$0.016727 each kWh	21.16
Societal Benefits Charge	\$0.008743 each kWh	11.06
RGGI Energy Efficiency	\$0.001099 each kWh	1.39
System Control Charge	\$0.000040 each kWh	0.05
Transition Bond Charge	\$0.006395 each kWh	8.09
<b>Total Electric Delivery Charges</b>		<b>104.63</b>

**Electric Summary**

Balance from your last bill	\$100.00
Payment Mar 20	\$100.00-
<b>Total Payments</b>	<b>\$100.00-</b>
Electric Charges (Monthly General Service)	\$104.63
<b>New electric charges</b>	<b>\$104.63</b>
<b>Total amount due by</b>	<b>\$104.63</b>
Apr 23, 2014	

# Your electric bill - Apr 2014

for the period February 28, 2014 to April 1, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

**Account number: 0019 3729 9574**  
**Your service address: 96 E RATTLING RUN RD GARAGE**  
 MICKLETON NJ 08056

**Bill Issue date: April 2, 2014**

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$1,556.43
Changes to electric balance	\$807.53-
Changes to APG&E supply balance	\$748.90-
Balance forward as of Apr 2, 2014	\$0.00
New electric charges	\$472.12
New APG&E supply charges	\$388.67
<b>Total amount due by Apr 23, 2014</b>	<b>\$860.79</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Page 1 of 3

**Service number 0019 3729 9574 - Supplier service number 0019 3729 9473**

Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.

APG&E account number: 54735182976582

Billing period: Feb 28, 2014 to Apr 1, 2014 (32 days)

Type of service: Monthly General Service

Electricity used: 4920 kWh

Commodity Charge 4920 KWH @ 0.07899797 388.67

**APG&E electric charges**

Amount(\$)  
388.67

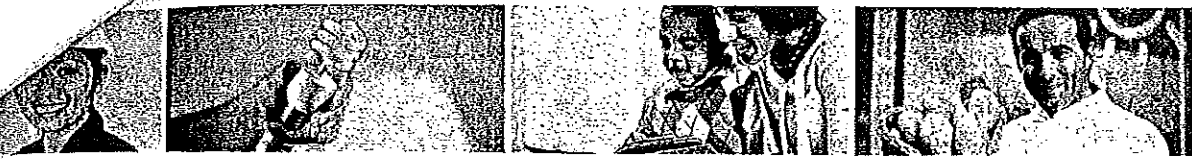
Payment Adjustments	\$186.98-
Transferred Balance	\$561.92-
<b>Changes to APG&amp;E electric balance</b>	<b>\$748.90-</b>
Total Current Charges New APG&E electric supply charges	\$388.67
<b>Total amount due by Apr 23, 2014</b>	<b>\$388.67</b>





# Your electric bill - May 2014

for the period March 28, 2014 to April 29, 2014



## EAST GREENWICH TWP

Account number: 0019 3729 9863  
Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056  
Bill Issue date: April 30, 2014

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
Electric emergencies & outages (24 hours) **1-800-833-7476**  
¿Problemas con la factura? **1-800-642-3780**  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$1,562.45
Your payment(s) - thank you	\$1,562.45-
Balance forward as of Apr 30, 2014	\$0.00
New electric charges	\$767.62
New APG&E supply charges	\$739.42
<b>Total amount due by May 21, 2014</b>	<b>\$1,507.04</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

**EAST GREENWICH TWP**

Account number: 0019 3729 9863

Your electric bill  
March 28, 2014 to

Annual General Service charges - Annual General Service charges reflect the  
 RGGI Energy Efficiency charges - RGGI Energy Efficiency charges reflect the  
 Societal Benefits Charge - Societal Benefits Charge reflect the  
 Non-Utility Generation Charge - Non-Utility Generation Charge reflect the  
 Transition Bond Charge - Transition Bond Charge reflect the  
 Market Transition: First - Market Transition: First reflect the  
 Market Transition: Next - Market Transition: Next reflect the  
 Distribution Charge: First - Distribution Charge: First reflect the  
 Distribution Charge: Next - Distribution Charge: Next reflect the  
 Customer Charge - Customer Charge reflect the  
 Total Electric Delivery Charges - Total Electric Delivery Charges reflect the  
 Total amount due by May 21, 2014  
 Account number: 0019 3729 9863  
 Bill by APG

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116253	Apr 29 004026 (actual)	Mar 28 003909 (actual)	117	80	9360
Demand (kW)	0.350 (actual)			80	28.00
Minimum kW demand					36.48
Total kW Billing demand					36.48

Load factor: 43.52%

Your next meter reading is scheduled for May 29, 2014

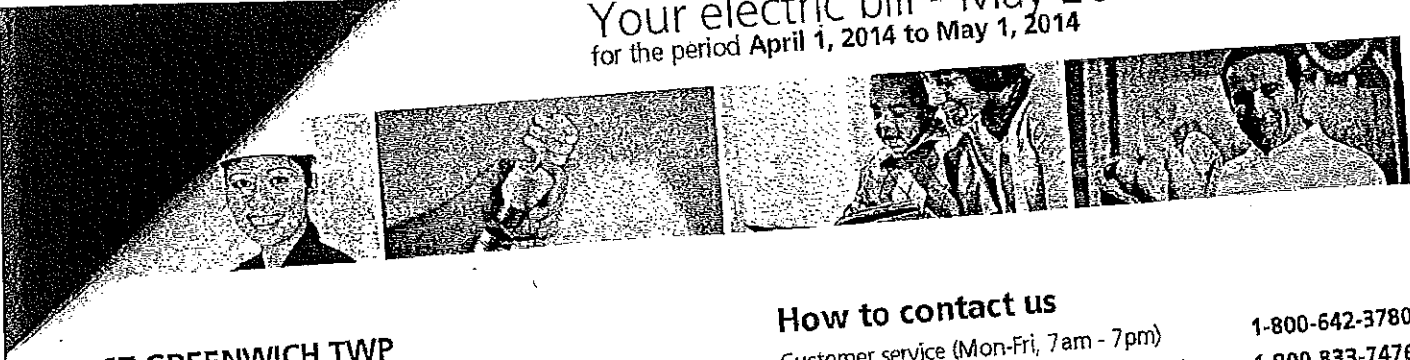
**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 32 days, **winter rates in effect.**  
 Capacity/Transmission Peak Load Contribution 34.90 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847188 each day	155.11
Distribution Charge: First	25.00 kW Dem X 32.00 X \$0.239000	191.20
Next	11.48 kW Dem X 32.00 X \$0.239003	87.80
Market Transition: First	9350 kWhs X \$0.002621	24.53
Transition Bond Charge	\$0.006396 each kWh	59.87
Non-Utility Generation Charge	\$0.016730 each kWh	156.59
Societal Benefits Charge	\$0.008744 each kWh	81.84
RGGI Energy Efficiency	\$0.001103 each kWh	10.32
System Control Charge	\$0.000038 each kWh	0.36
<b>Total Electric Delivery Charges</b>		<b>767.62</b>

Electric Summary	
Balance from your last bill	
Payment Apr 18	\$766.15
<b>Total Payments</b>	<b>\$766.15</b>
Electric Charges (Annual General Service)	\$767.62
<b>New electric charges</b>	<b>\$767.62</b>
<b>Total amount due by</b>	<b>\$767.62</b>
May 21, 2014	

Your electric bill - May 2014  
for the period April 1, 2014 to May 1, 2014

1-800-642-3780



**EAST GREENWICH TWP**

Account number: 0019 3729 9723  
Your service address: E RATTILING RUN RD  
MICKLETON NJ 08056  
Bill Issue date: May 2, 2014

**How to contact us**

Customer service (Mon-Fri, 7am - 7pm)  
Electric emergencies & outages (24 hours)  
¿Problemas con la factura?  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780  
1-800-833-7476  
1-800-642-3780

**Summary of your charges**

Balance from your last bill	\$204.56
Your payment(s) - thank you	\$204.56-
Balance forward as of May 2, 2014	\$0.00
New electric charges	\$101.84
New APG&E supply charges	\$95.98
<b>Total amount due by May 25, 2014</b>	<b>\$197.82</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Please tear on the dotted line below.

Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
APG&E account number: 06793625166235  
Billing period: Apr 1, 2014 to May 1, 2014 (30 days)  
Type of service: Monthly General Service  
Electricity used: 1215 kWh  
Commodity Charge 1215 KWH @ 0.07899588 95.98

**APG&E electric charges**

Amount(\$)  
95.98

Total Current Charges	\$99.93-
New APG&E electric supply charges	\$95.98
<b>Total amount due by May 25, 2014</b>	<b>\$95.98</b>

Page 1 of 3

Page 3 of 3

Page 3 of 3

### Details of your Electric Charges

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	May 1	Apr 1			
Usage (kWh)	037161 (actual)	035946 (actual)	1215	1	1215
Demand (kW)	3.430 (actual)			1	3.43

Load factor: 49.19%

Your next meter reading is scheduled for June 2, 2014

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

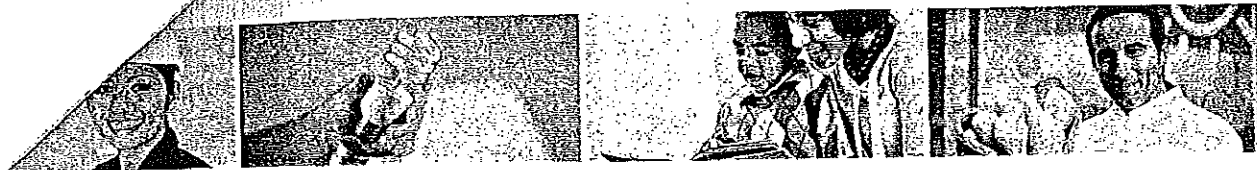
Capacity/Transmission Peak Load Contribution 0.60 / 2.85

Balance from your last bill	
Payment Apr 14	\$104.63
<b>Total Payments</b>	<b>\$104.63</b>
Electric Charges (Monthly General Service)	\$101.84
<b>New electric charges</b>	<b>\$101.84</b>
<b>Total amount due by May 25, 2014</b>	<b>\$101.84</b>

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173667 each day	5.21
Distribution Charge:	3.40 kW Dem X 30.00 X \$0.046373 ea kW	4.73
Distribution Charge: First	300 kWhs X \$0.040000 ea kWh	12.00
Next	900 kWhs X \$0.039989 ea kWh	35.99
Last	15 kWhs X \$0.040000 ea kWh	0.60
Market Transition: First	300 kWhs X \$0.002633 ea kWh	0.79
Next	900 kWhs X \$0.002622 ea kWh	2.36
Last	15 kWhs X \$0.002667 ea kWh	0.04
Non-Utility Generation Charge	\$0.016733 each kWh	20.33
Societal Benefits Charge	\$0.008749 each kWh	10.63
RGGI Energy Efficiency	\$0.001103 each kWh	1.34
System Control Charge	\$0.000041 each kWh	0.05
Transition Bond Charge	\$0.006395 each kWh	7.77
<b>Total Electric Delivery Charges</b>		<b>101.84</b>

# Your electric bill - Jun 2014

for the period April 29, 2014 to May 29, 2014



## EAST GREENWICH TWP

Account number: 0019 3729 9863

Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056

Bill Issue date: May 30, 2014

## How to contact us

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

1-800-642-3780

Electric emergencies & outages (24 hours)

1-800-833-7476

¿Problemas con la factura?

1-800-642-3780

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

## Summary of your charges

Balance from your last bill	\$1,507.04
Your payment(s) - thank you	\$1,507.04-
Balance forward as of May 30, 2014	\$0.00
New electric charges	\$709.14
New APG&E supply charges	\$669.91
<b>Total amount due by Jun 22, 2014</b>	<b>\$1,379.05</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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Page 1 of 3

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**EAST GREENWICH TWP**

Account number: 0019 3729 9863

Your electric bill for the  
 April 29, 2014 to May 2

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	May 29	Apr 29			
Usage (kWh)	004132 (actual)	004026 (actual)	106	80	8480
Demand (kW)	0.370 (actual)			80	29.60
Minimum kW demand					36.48
Total kW Billing demand					36.48

Load factor: 39.78%

Your next meter reading is scheduled for June 27, 2014

**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 25.99 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847333 each day	145.42
Distribution Charge: First	25.00 kW Dem X 30.00 X \$0.239000	179.25
Next	11.48 kW Dem X 30.00 X \$0.238995	82.31
Market Transition: First	8480 kWhs X \$0.002621	22.23
Transition Bond Charge	\$0.006396 each kWh	54.24
Non-Utility Generation Charge	\$0.016730 each kWh	141.87
Societal Benefits Charge	\$0.008744 each kWh	74.15
RGGI Energy Efficiency	\$0.001103 each kWh	9.35
System Control Charge	\$0.000038 each kWh	0.32
<b>Total Electric Delivery Charges</b>		<b>709.14</b>

<b>Electric Summary</b>	
Balance from your last bill	
Payment May 21	\$709.14
<b>Total Payments</b>	<b>\$767.68</b>
Electric Charges (Annual General Service)	\$709.14
<b>New electric charges</b>	<b>\$709.14</b>
<b>Total amount due by Jun 22, 2014</b>	<b>\$709.14</b>

# Your electric bill - Jun 2014

for the period May 1, 2014 to June 2, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
Your service address: 96 E RATTLING RUN RD GARAGE  
MICKLETON NJ 08056  
Bill issue date: June 3, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm)  
Electric emergencies & outages (24 hours)  
¿Problemas con la factura?  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780  
1-800-833-7476  
1-800-642-3780

### Summary of your charges

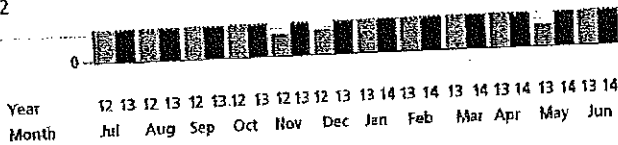
Balance from your last bill	\$641.43
Your payment(s) - thank you	\$641.43-
Balance forward as of Jun 3, 2014	\$0.00
New electric charges	\$375.20
New APG&E supply charges	\$285.97
<b>Total amount due by Jun 24, 2014</b>	<b>\$661.17</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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**WELL HOUSE #4**  
**EAST GREENWICH TWP**  
 Account number: 0019 3729 9574

Your electric bill for  
 May 1, 2014 to June 2, 2014

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Jun 2	May 1			
Usage (kWh)	009166 (actual)	008985 (actual)	181	20	3620
Demand (kW)	3.150 (actual)			20	63.00

Load factor: 7.48%

Your next meter reading is scheduled for July 1, 2014

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

Current charges for 32 days.

30 days billed winter rate 2 days billed summer rate.

Capacity/Transmission Peak Load Contribution 30.59 / 30.90

**Electric Summary**

Balance from your last bill	
Payment May 21	\$361.77
<b>Total Payments</b>	<b>\$361.77</b>
Electric Charges (Monthly General Service)	\$375.20
<b>New electric charges</b>	<b>\$375.20</b>
<b>Total amount due by Jun 24, 2014</b>	<b>\$375.20</b>

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.216875 each day	6.94
Distribution Charge:	63.00 kW Dem X 30.00 X \$0.046333 ea kW	87.57
Distribution Charge:	63.00 kW Dem X 2.00 X \$0.056349 ea kW	7.10
Distribution Charge: First	300 kWhs X \$0.040000 ea kWh	12.00
Distribution Charge: First	20 kWhs X \$0.044500 ea kWh	0.89
Next	900 kWhs X \$0.039989 ea kWh	35.99
Next	60 kWhs X \$0.044333 ea kWh	2.66
Last	2194 kWhs X \$0.039986 ea kWh	87.73
Last	146 kWhs X \$0.044247 ea kWh	6.46
Market Transition: First	300 kWhs X \$0.002633 ea kWh	0.79
Market Transition: First	20 kWhs X \$0.002500 ea kWh	0.05
Next	900 kWhs X \$0.002622 ea kWh	2.36
Next	60 kWhs X \$0.002667 ea kWh	0.16
Last	2194 kWhs X \$0.002621 ea kWh	5.75



# Your electric bill - Jun 2014

for the period May 1, 2014 to June 2, 2014



Charges from your last bill  
 Electric Supply Service  
 May 21  
 \$279.66  
 \$285.97  
 charges by \$285.97



## EAST GREENWICH TWP

Account number: 0019 3729 9723  
 Your service address: E RATTLING RUN RD  
 MICKLETON NJ 08056  
 Bill Issue date: June 3, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
 Electric emergencies & outages (24 hours) 1-800-833-7476  
 ¿Problemas con la factura? 1-800-642-3780  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$197.82
Your payment(s) - thank you	\$197.82-
Balance forward as of Jun 3, 2014	\$0.00
New electric charges	\$33.79
New APG&E supply charges	\$24.17
<b>Total amount due by Jun 24, 2014</b>	<b>\$57.96</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

Please tear on the dotted line below.

**Service number 0019 3729 9723** - Supplier service number 06793625166235  
 Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
 APG&E account number: 06793625166235  
 Billing period: May 1, 2014 to Jun 2, 2014 (32 days)  
 Type of service: Monthly General Service  
 Electricity used: 306 kWh  
 Commodity Charge 306 KWH @ 0.07898693 24.17

### APG&E electric charges

Amount(\$)  
 24.17

Payment May 21	\$95.98-
<b>Total payments</b>	<b>\$95.98-</b>
Total Current Charges	\$24.17
<b>New APG&amp;E electric supply charges</b>	<b>\$24.17</b>
<b>Total amount due by Jun 24, 2014</b>	<b>\$24.17</b>

**EAST GREENWICH TWP**

Account number: 0019 3729 9723

Your electric bill covers the period  
 May 1, 2014 to Jun 2, 2014

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Jun 2	May 1			
Usage (kWh)	037467 (actual)	037161 (actual)	306	1	306
Demand (kW)	3.430 (actual)			1	3.43

Load factor: 11.61%

Your next meter reading is scheduled for July 1, 2014

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

Current charges for 32 days.

30 days billed winter rate 2 days billed summer rate.

Capacity/Transmission Peak Load Contribution 2.79 / 2.85

Electric Summary	
Balance from your last bill	
Payment May 21	
<b>Total Payments</b>	
Electric Charges (Monthly General Service)	
<b>New electric charges</b>	<b>\$33.79</b>
<b>Total amount due by Jun 24, 2014</b>	<b>\$33.79</b>

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173750 each day	5.56
Distribution Charge:	3.40 kW Dem X 30.00 X \$0.046373 ea kW	4.73
Distribution Charge:	3.40 kW Dem X 2.00 X \$0.055882 ea kW	0.38
Distribution Charge: First	287 kWhs X \$0.040000 ea kWh	11.48
Distribution Charge: First	19 kWhs X \$0.044211 ea kWh	0.84
Market Transition: First	287 kWhs X \$0.002613 ea kWh	0.75
Market Transition: First	19 kWhs X \$0.002632 ea kWh	0.05
Non-Utility Generation Charge	\$0.016438 each kWh	5.03
Societal Benefits Charge	\$0.008725 each kWh	2.67
RGGI Energy Efficiency	\$0.001150 each kWh	0.33
System Control Charge	\$0.000035 each kWh	0.01
Transition Bond Charge	\$0.006405 each kWh	1.96
<b>Total Electric Delivery Charges</b>		<b>33.79</b>

# Your electric bill - Jul 2014

for the period May 29, 2014 to June 27, 2014



APG&E Electric S  
 Balance from your last  
 Total Current Charges  
 New APG&E  
 electric supply charges  
 Total amount due by  
 Jul 21, 2014

\$308

**GREENWICH TWP**

Account number: 0019 3729 9863  
 Your service address: 159 DEMOCRAT RD  
 MICKLETON NJ 08056  
 Bill Issue date: June 30, 2014

## Summary of your charges

Balance from your last bill	\$1,379.05
Balance forward as of Jun 30, 2014	\$1,379.05
New electric charges	\$697.63
New APG&E supply charges	\$771.02
<b>Total amount due by Jul 21, 2014</b>	<b>\$2,847.70</b>

1465.65

A past due amount of \$1,379.05 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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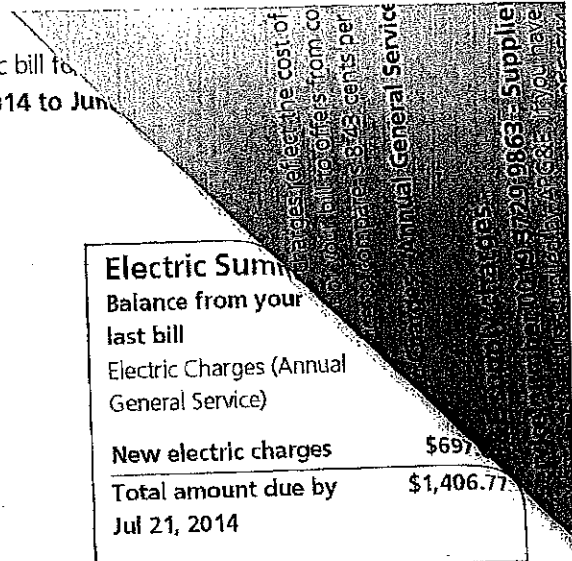
## How to contact us

Customer service (Mon-Fri, 7am - 7pm)  
 Electric emergencies & outages (24 hours)  
 ¿Problemas con la factura?  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780  
 1-800-833-7476  
 1-800-642-3780

**EAST GREENWICH TWP**  
 Account number: 0019 3729 9863

Your electric bill for  
 May 29, 2014 to June



**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Jun 27	May 29			
Usage (kWh)	004254 (actual)	004132 (actual)	122	80	9760
Demand (kW)	0.460 (actual)			80	36.80

<b>Electric Summary</b>	
Balance from your last bill	
Electric Charges (Annual General Service)	
<b>New electric charges</b>	<b>\$697.63</b>
<b>Total amount due by Jul 21, 2014</b>	<b>\$1,406.77</b>

Load factor: 38.10%

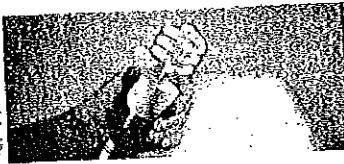
Your next meter reading is scheduled for July 29, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days.  
 2 days billed winter rate 27 days billed summer rate.  
 Capacity/Transmission Peak Load Contribution 25.99 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847241 each day	140.57
Distribution Charge: First	25.00 kW Dem X 29.00 X \$0.239007	173.28
Next	11.80 kW Dem X 29.00 X \$0.239012	81.79
Market Transition: First	9760 kWhs X \$0.002621	25.58
Transition Bond Charge	\$0.006395 each kWh	62.42
Non-Utility Generation Charge	\$0.012544 each kWh	122.43
Societal Benefits Charge	\$0.008725 each kWh	85.16
RGGI Energy Efficiency	\$0.000653 each kWh	6.37
System Control Charge	\$0.000045 each kWh	0.03
<b>Total Electric Delivery Charges</b>		<b>697.63</b>

# Your electric bill - Jul 2014

for the period June 2, 2014 to July 1, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
Your service address: 96 E RATTING RUN RD GARAGE  
MICKLETON NJ 08056  
Bill Issue date: July 2, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
Electric emergencies & outages (24 hours) 1-800-833-7476  
¿Problemas con la factura? 1-800-642-3780  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$661.17
Your payment(s) - thank you	\$661.17-
Balance forward as of Jul 2, 2014	\$0.00
New electric charges	\$1,415.29
New APG&E supply charges	\$1,409.33
<b>Total amount due by Jul 23, 2014</b>	<b>\$2,824.62</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
APG&E account number: 54735182976582  
Billing period: Jun 2, 2014 to Jul 1, 2014 (29 days)  
Type of service: Monthly General Service  
Electricity used: 17840 kWh  
Commodity Charge 17840 KWH @ 0.07899832 1,409.33

**APG&E electric charges**

Amount(\$)  
1,409.33

Payment Jun 30	\$285.97-
<b>Total payments</b>	<b>\$285.97-</b>
Total Current Charges	\$1,409.33
<b>New APG&amp;E electric supply charges</b>	<b>\$1,409.33</b>
<b>Total amount due by Jul 23, 2014</b>	<b>\$1,409.33</b>

**WELL HOUSE #4**  
**EAST GREENWICH TWP**  
 Account number: 0019 3729 9574

Your electric bill for the period  
 June 2, 2014 to July 1, 2014

Electric C  
 average annual price  
 can compare this part  
 Supply Charges: These

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Jul 1	Jun 2			
Usage (kWh)	010058 (actual)	009166 (actual)	892	20	17840
Demand (kW)	2.250 (actual)			20	45.00

<b>Electric Summary</b>	
Balance from your last bill	\$375.20
Payment Jun 30	\$375.20-
<b>Total Payments</b>	<b>\$375.20-</b>
Electric Charges (Monthly General Service)	\$1,415.29
<b>New electric charges</b>	<b>\$1,415.29</b>
<b>Total amount due by Jul 23, 2014</b>	<b>\$1,415.29</b>

Load factor: 56.95%

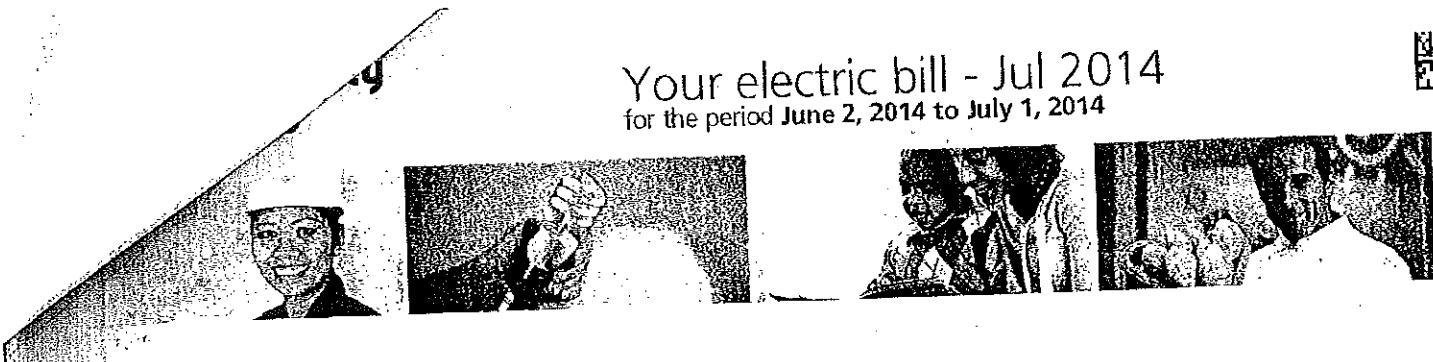
Your next meter reading is scheduled for July 31, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 30.59 / 30.90

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.216897 each day	6.29
Distribution Charge:	45.00 kW Dem X 29.00 X \$0.056330 ea kW	73.51
Distribution Charge: First	290 kWhs X \$0.044276 ea kWh	12.84
Next	870 kWhs X \$0.044264 ea kWh	38.51
Last	16680 kWhs X \$0.044267 ea kWh	738.37
Market Transition: First	290 kWhs X \$0.002621 ea kWh	0.76
Next	870 kWhs X \$0.002621 ea kWh	2.28
Last	16680 kWhs X \$0.002621 ea kWh	43.72
Non-Utility Generation Charge	\$0.012234 each kWh	218.25
Societal Benefits Charge	\$0.008722 each kWh	155.60
GGI Energy Efficiency	\$0.000620 each kWh	11.06
Transition Bond Charge	\$0.006396 each kWh	114.10
<b>Total Electric Delivery Charges</b>		<b>1,415.29</b>

# Your electric bill - Jul 2014

for the period June 2, 2014 to July 1, 2014



**EAST GREENWICH TWP**

Account number: 0019 3729 9723  
 Your service address: E RATTLING RUN RD  
 MICKLETON NJ 08056  
 Bill Issue date: July 2, 2014

**How to contact us**

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
 Electric emergencies & outages (24 hours) 1-800-833-7476  
 ¿Problemas con la factura? 1-800-642-3780  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

**Summary of your charges**

Balance from your last bill	\$57.96
Your payment(s) - thank you	\$57.96-
Balance forward as of Jul 2, 2014	\$0.00
New electric charges	\$32.34
New APG&E supply charges	\$27.09
<b>Total amount due by Jul 23, 2014</b>	<b>\$59.43</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Please tear on the dotted line below.

Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
 APG&E account number: 06793625166235  
 Billing period: Jun 2, 2014 to Jul 1, 2014 (29 days)  
 Type of service: Monthly General Service  
 Electricity used: 343 kWh  
 Commodity Charge 343 KWH @ 0.07897959 27.09

**APG&E electric charges**

Amount(\$)  
27.09

Payment Jun 30	\$24.17-
<b>Total payments</b>	<b>\$24.17-</b>
Total Current Charges	\$27.09
<b>New APG&amp;E electric supply charges</b>	<b>\$27.09</b>
<b>Total amount due by Jul 23, 2014</b>	<b>\$27.09</b>

**EAST GREENWICH TWP**  
 Account number: 0019 3729 9723

Your electric bill for the period  
 June 2, 2014 to July 1, 2014

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Jul 1 037810 (actual)	Jun 2 037467 (actual)	343	1	343
Usage (kWh)					
Demand (kW)	1.000 (actual)			1	1.00

Load factor: 49.28%

Your next meter reading is scheduled for July 31, 2014

**Electric Summary**

Balance from your last bill	
Payment Jun 30	\$33.79
<b>Total Payments</b>	<b>\$33.79</b>
Electric Charges (Monthly General Service)	\$32.34
<b>New electric charges</b>	<b>\$32.34</b>
<b>Total amount due by Jul 23, 2014</b>	<b>\$32.34</b>

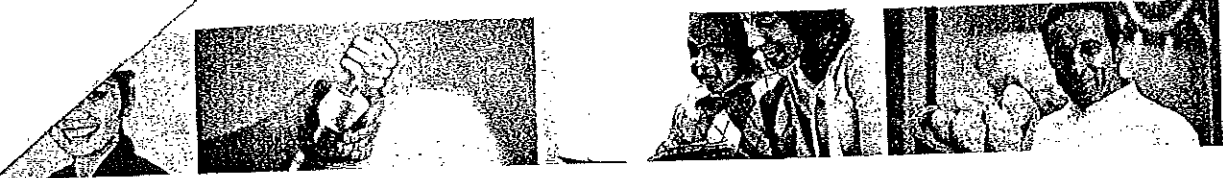
**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 2.79 / 2.85

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173793 each day	5.04
Distribution Charge:	1.00 kW Dem X 29.00 X \$0.056207 ea kW	1.63
Distribution Charge: First	290 kWhs X \$0.044276 ea kWh	12.84
Next	53 kWhs X \$0.044340 ea kWh	2.35
Market Transition: First	290 kWhs X \$0.002621 ea kWh	0.76
Next	53 kWhs X \$0.002642 ea kWh	0.14
Non-Utility Generation Charge	\$0.012245 each kWh	4.20
Societal Benefits Charge	\$0.008688 each kWh	2.98
RGGI Energy Efficiency	\$0.000612 each kWh	0.21
Transition Bond Charge	\$0.006385 each kWh	2.19
<b>Total Electric Delivery Charges</b>		<b>32.34</b>



# Your electric bill - Aug 2014

for the period June 27, 2014 to July 29, 2014



**EAST GREENWICH TWP**

Account number: 0019 3729 9863  
Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056  
Bill Issue date: July 30, 2014

## How to contact us

Customer service (Mon-Fri, 7am - 7pm)  
Electric emergencies & outages (24 hours)  
¿Problemas con la factura?  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

1-800-642-3780  
1-800-833-7476  
1-800-642-3780

## Summary of your charges

Balance from your last bill	\$2,847.70
Your payment(s) - thank you	\$2,847.70-
Balance forward as of Jul 30, 2014	\$0.00
New electric charges	\$828.14
New APG&E supply charges	\$1,017.50
<b>Total amount due by Aug 20, 2014</b>	<b>\$1,845.64</b>

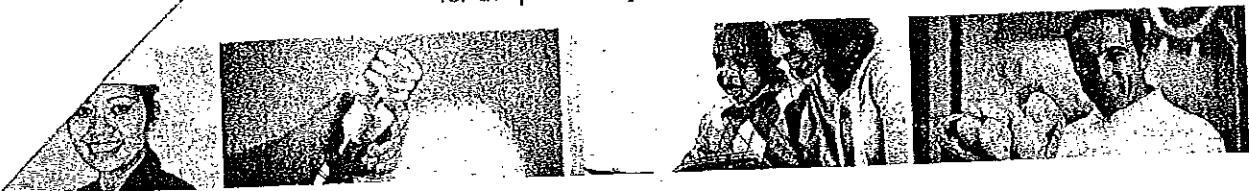
For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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



# Your electric bill - Aug 2014

for the period July 1, 2014 to July 31, 2014



**EAST GREENWICH TWP**

Account number: 0019 3729 9723  
 Your service address: E RATTLING RUN RD  
 MICKLETON NJ 08056  
 Bill Issue date: August 1, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) 1-800-642-3780  
 Electric emergencies & outages (24 hours) 1-800-833-7476  
 ¿Problemas con la factura? 1-800-642-3780  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$59.43
Your payment(s) - thank you	\$55.43-
Balance forward as of Aug 1, 2014	\$4.00
New electric charges	\$32.24
New APG&E supply charges	\$24.96
<b>Total amount due by Aug 24, 2014</b>	<b>\$61.20</b>

Handwritten note: 57.20

A past due amount of \$4.00 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
 APG&E account number: 06793625166235  
 Billing period: Jul 1, 2014 to Jul 31, 2014 (30 days)  
 Type of service: Monthly General Service  
 Electricity used: 316 kWh  
 Commodity Charge 316 KWH @ 0.07898734 24.96

Total payments	\$23.09
Total Current Charges	\$24.96
New APG&E electric supply charges	\$24.96
<b>Total amount due by Aug 24, 2014</b>	<b>\$28.96</b>

**APG&E electric charges**

Amount(\$)  
24.96

**EAST GREENWICH TWP**

Account number: 0019 3729 9723

Your electric bill for  
July 1, 2014 to July 31, 2014

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Jul 31	Jul 1			
Usage (kWh)	038126 (actual)	037810 (actual)	316	1	316
Demand (kW)	2.000 (actual)			1	2.00

Load factor: 21.94%

Your next meter reading is scheduled for August 29, 2014

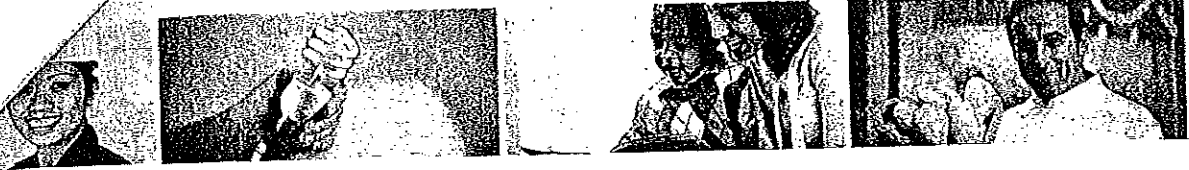
**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 30 days, **summer rates in effect.**  
Capacity/Transmission Peak Load Contribution 2.79 / 2.85

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173667 each day	5.21
Distribution Charge:	2.00 kW Dem X 30.00 X \$0.056333 ea kW	3.38
Distribution Charge: First	300 kWhs X \$0.044267 ea kWh	13.28
Next	16 kWhs X \$0.044375 ea kWh	0.71
Market Transition: First	300 kWhs X \$0.002633 ea kWh	0.79
Next	16 kWhs X \$0.002500 ea kWh	0.04
Non-Utility Generation Charge	\$0.012247 each kWh	3.87
Societal Benefits Charge	\$0.008703 each kWh	2.75
RGGI Energy Efficiency	\$0.000601 each kWh	0.19
Transition Bond Charge	\$0.006392 each kWh	2.02
<b>Total Electric Delivery Charges</b>		<b>32.24</b>

Electric Summary	
Balance from your last bill	
Payment Jul 28	
<b>Total Payments</b>	<b>\$32.24</b>
Electric Charges (Monthly General Service)	\$32.24
<b>New electric charges</b>	<b>\$32.24</b>
<b>Total amount due by</b>	<b>\$32.24</b>
<b>Aug 24, 2014</b>	

# Your electric bill - Aug 2014

for the period July 1, 2014 to July 31, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
Your service address: 96 E RATTLING RUN RD GARAGE  
MICKLETON NJ 08056  
Bill Issue date: August 1, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
Electric emergencies & outages (24 hours) **1-800-833-7476**  
¿Problemas con la factura? **1-800-642-3780**  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$2,824.62
Your payment(s) - thank you	\$2,828.68
Balance forward as of Aug 1, 2014	\$4.06
New electric charges	\$1,871.53
New APG&E supply charges	\$1,889.63
<b>Total amount due by Aug 24, 2014</b>	<b>\$3,757.10</b>

1867.47

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Page 1 of 3

Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.  
APG&E account number: 54735182976582  
Billing period: Jul 1, 2014 to Jul 31, 2014 (30 days)  
Type of service: Monthly General Service  
Electricity used: 23920 kWh  
Commodity Charge 23920 KWH @ 0.07899791 1,889.63

**APG&E electric charges**

Amount(\$)  
1,889.63

Payment Jul 20	\$1,409.33
<b>Total payments</b>	<b>\$1,409.33</b>
Total Current Charges	\$1,889.63
<b>New APG&amp;E electric supply charges</b>	<b>\$1,889.63</b>
<b>Total amount due by Aug 24, 2014</b>	<b>\$1,889.63</b>

**WELL HOUSE #4**  
**EAST GREENWICH TWP**  
 Account number: 0019 3729 9574

Your electric bill for  
 July 1, 2014 to July 31, 2014

Electric Service  
 Distribution  
 Agents, pa  
 General Ser  
 10/19/79 F. Aug  
 10/19/79 F. Aug  
 10/19/79 F. Aug

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Jul 31	Jul 1			
Usage (kWh)	011254 (actual)	010058 (actual)	1196	20	23920
Demand (kW)	2.200 (actual)			20	44.00

Load factor: 75.50%

Your next meter reading is scheduled for August 29, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 30 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 30.59 / 30.90

Electric Service	
Balance from last bill	
Payment JUL 28	
<b>Total Payments</b>	
Electric Charges (Monthly General Service)	
<b>New electric charges</b>	\$1187.47
<b>Total amount due by Aug 24, 2014</b>	\$1187.47

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.217000 each day	6.51
Distribution Charge:	44.00 kW Dem X 30.00 X \$0.056333 ea kW	74.36
Distribution Charge: First	300 kWhs X \$0.044267 ea kWh	13.28
Next	900 kWhs X \$0.044267 ea kWh	39.84
Last	22720 kWhs X \$0.044267 ea kWh	1,005.75
Market Transition: First	300 kWhs X \$0.002633 ea kWh	0.79
Next	900 kWhs X \$0.002622 ea kWh	2.36
Last	22720 kWhs X \$0.002621 ea kWh	59.55
Non-Utility Generation Charge	\$0.012234 each kWh	292.64
Societal Benefits Charge	\$0.008722 each kWh	208.63
RGGI Energy Efficiency	\$0.000620 each kWh	14.83
Transition Bond Charge	\$0.006396 each kWh	152.99
<b>Total Electric Delivery Charges</b>		<b>1,871.53</b>

# Your electric bill - Sep 2014

for the period July 29, 2014 to August 27, 2014



**GREENWICH TWP**

**Account number: 0019 3729 9863**

**Your service address: 159 DEMOCRAT RD  
MICKLETON NJ 08056**

**Bill Issue date: September 3, 2014**

## How to contact us

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

**1-800-642-3780**

Electric emergencies & outages (24 hours)

**1-800-833-7476**

¿Problemas con la factura?

**1-800-642-3780**

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

## Summary of your charges

Balance from your last bill	\$1,845.64
Your payment(s) - thank you	\$1,845.64-
Balance forward as of Sep 3, 2014	\$0.00
New electric charges	\$784.60
New APG&E supply charges	\$846.86
<b>Total amount due by Sep 24, 2014</b>	<b>\$1,631.46</b>

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

Your bill was estimated this month because the meter reader was unable to gain access to the meter.

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

**EAST GREENWICH TWP**  
**Account number: 0019 3729 9863**

Your electric bill for  
**July 29, 2014 to**

**Supplier service**  
 9863 - if you have any que  
 G&E at 1-855-544-4895.  
 399759436997.9  
 2014 to Aug 27, 2014 (2.9 days)  
 Annual General Service  
 10720 KWH  
 charge 10720 KWH @ 0.07899813  
**Electric charges**

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Aug 27	Jul 29			
Usage (kWh)	004549 (estimated)	004415 (actual)	134	80	10720
Demand (kW)	0.570 (estimated)			80	45.60

Electric Service	
Balance from last bill	
Payment Aug 18	
<b>Total Payments</b>	
Electric Charges (Annual General Service)	
<b>New electric charges</b>	<b>\$784.60</b>
<b>Total amount due by Sep 24, 2014</b>	<b>\$784.60</b>

Load factor: 33.77%

Your next meter reading is scheduled for September 26, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you. Current charges for 29 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 25.99 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.847241 each day	140.57
Distribution Charge: First	25.00 kW Dem X 29.00 X \$0.239007	173.28
Next	20.60 kW Dem X 29.00 X \$0.239002	142.78
Market Transition: First	10720 kWhs X \$0.002621	28.10
Transition Bond Charge	\$0.006396 each kWh	68.57
Non-Utility Generation Charge	\$0.012234 each kWh	131.15
Societal Benefits Charge	\$0.008722 each kWh	93.50
RGGI Energy Efficiency	\$0.000620 each kWh	6.65
<b>Total Electric Delivery Charges</b>		<b>784.60</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.49 cents per kWh.

**Total Electric Charges - Annual General Service 784.60**



# Your electric bill - Sep 2014

for the period July 31, 2014 to August 29, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
Your service address: 96 E RATTLING RUN RD GARAGE  
MICKLETON NJ 08056

Bill Issue date: September 2, 2014

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
Electric emergencies & outages (24 hours) **1-800-833-7476**  
¿Problemas con la factura? **1-800-642-3780**  
Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

## Summary of your charges

Balance from your last bill	\$3,757.10
Your payment(s) - thank you	\$3,753.10-
Balance forward as of Sep 2, 2014	\$4.00
New electric charges	\$1,218.57
New APG&E supply charges	\$1,118.61
<b>Total amount due by Sep 23, 2014</b>	<b>\$2,341.18</b>

*2337.18*

A past due amount of \$4.00 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

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Your electricity is supplied by APG&E. If you have any questions about your electric supply charges, call APG&E at 1-855-544-4895.

APG&E account number: 54735182976582

Billing period: Jul 31, 2014 to Aug 29, 2014 (29 days)

Type of service: Monthly General Service

Electricity used: 14160 kWh

Commodity Charge 14160 KWH @ 0.07899788 1,118.61

**APG&E electric charges**

Amount(\$)  
1,118.61

Page 1 of 3

Total payments	<del>\$1,885.63</del>
Total Current Charges	\$1,118.61
New APG&E electric supply charges	\$1,118.61
<b>Total amount due by Sep 23, 2014</b>	<b>\$1,122.61</b>

WELL HOUSE #4  
 EAST GREENWICH TWP  
 Account number: 0019 3729 9574

Your electric bill for the  
 July 31, 2014 to August 31, 2014

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Aug 29	Jul 31			
Usage (kWh)	011962 (actual)	011254 (actual)	708	20	14160
Demand (kW)	4.660 (actual)			20	93.20

Load factor: 21.82%

Your next meter reading is scheduled for September 30, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 30.59 / 30.90

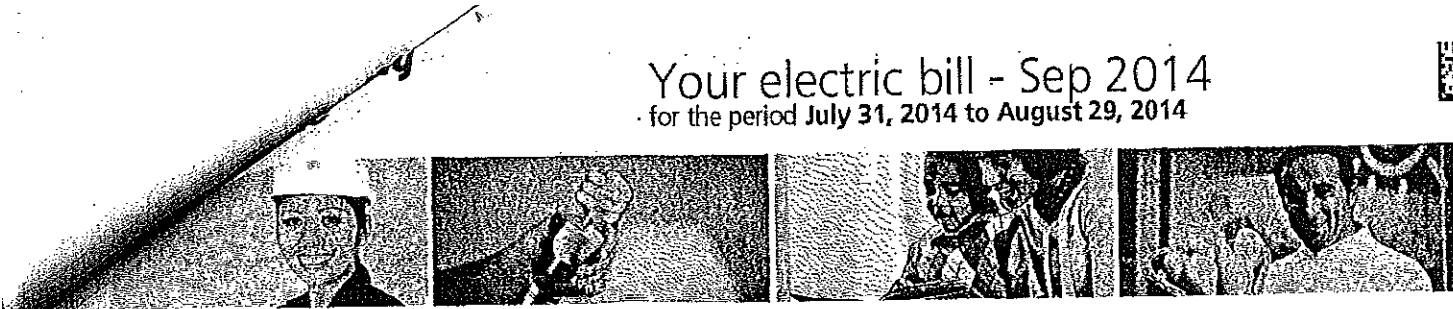
Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.216897 each day	6.29
Distribution Charge:	93.20 kW Dem X 29.00 X \$0.056334 ea kW	152.26
Distribution Charge: First	290 kWhs X \$0.044276 ea kWh	12.84
Next	870 kWhs X \$0.044264 ea kWh	38.51
Last	13000 kWhs X \$0.044267 ea kWh	575.47
Market Transition: First	290 kWhs X \$0.002621 ea kWh	0.76
Next	870 kWhs X \$0.002621 ea kWh	2.28
Last	13000 kWhs X \$0.002621 ea kWh	34.07
Non-Utility Generation Charge	\$0.012234 each kWh	173.23
Societal Benefits Charge	\$0.008722 each kWh	123.51
RGGI Energy Efficiency	\$0.000620 each kWh	8.78
Transition Bond Charge	\$0.006396 each kWh	90.57
<b>Total Electric Delivery Charges</b>		<b>1,218.57</b>

**Electric Service**  
 Balance from previous  
 last bill  
 Payment Aug 18  
**Total Payments**  
 Electric Charges  
 (Monthly General  
 Service)  
**New electric charges** \$1,218.57  
**Total amount due by** \$1,218.57  
 Sep 23, 2014

beat the cost  
 offers for  
 0.52 cents  
 Monthly General S  
 Sep 2013: 72° F Se  
 Energy use in kWh

# Your electric bill - Sep 2014

for the period July 31, 2014 to August 29, 2014



## EAST GREENWICH TWP

Account number: 0019 3729 9723

Your service address: E RATTLING RUN RD  
MICKLETON NJ 08056

Bill Issue date: September 2, 2014

## Summary of your charges

Balance from your last bill	\$61.20
Your payment(s) - thank you	\$61.20-
Balance forward as of Sep 2, 2014	\$0.00
New electric charges	\$32.81
New APG&E supply charges	\$25.67
<b>Total amount due by Sep 23, 2014</b>	<b>\$58.48</b>

## How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

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**Return** is supplied by APG&E. If you have any questions about your supply charges, call APG&E at 1-855-544-4895.  
 APG&E account number: 06793625166235  
 Billing period: Jul 31, 2014 to Aug 29, 2014 (29 days)  
 Type of service: Monthly General Service  
 Electricity used: 325 kWh  
 Commodity Charge 325 KWH @ 0.07898452 25.67

**APG&E electric charges**

Amount(\$)  
25.67

Total payments	\$28.96-
Total Current Charges	\$25.67
New APG&E electric supply charges	\$25.67
<b>Total amount due by Sep 23, 2014</b>	<b>\$25.67</b>

Page 3 of 3

**EAST GREENWICH TWP**  
 Account number: 0019 3729 9723

Your electric bill for the period  
 July 31, 2014 to August 29, 2014

Please refer to your bill for details on how to pay your bill.  
 Call 1-800-456-6272 for more information.  
 © 2014 Con Edison

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Aug 29 038451 (actual)	Jul 31 038126 (actual)	325	1	325
Usage (kWh)				1	2.07
Demand (kW)	2.070 (actual)				

Load factor: 22.55%

Your next meter reading is scheduled for September 30, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 29 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 2.79 / 2.85

Electric Summary	
Balance from your last bill	
Payment Aug 18	
<b>Total Payments</b>	<b>\$32.81</b>
Electric Charges (Monthly General Service)	\$32.81
<b>New electric charges</b>	<b>\$32.81</b>
<b>Total amount due by Sep 23, 2014</b>	<b>\$32.81</b>

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173793 each day	5.04
Distribution Charge:	2.10 kW Dem X 29.00 X \$0.056322 ea kW	3.43
Distribution Charge: First	290 kWhs X \$0.044276 ea kWh	12.84
Next	35 kWhs X \$0.044286 ea kWh	1.55
Market Transition: First	290 kWhs X \$0.002621 ea kWh	0.76
Next	35 kWhs X \$0.002571 ea kWh	0.09
Non-Utility Generation Charge	\$0.012246 each kWh	3.98
Societal Benefits Charge	\$0.008738 each kWh	2.84
RGGI Energy Efficiency	\$0.000615 each kWh	0.20
Transition Bond Charge	\$0.006400 each kWh	2.08
<b>Total Electric Delivery Charges</b>		<b>32.81</b>



**EAST GREENWICH IWP**  
 Account number: 0019 3729 9863

Your electric bill for the period  
**August 27, 2014 to September 26, 2014**

**Details of your Electric Charges**

Annual General Service - service number 0019 3729 9863  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
10116263	Sep 26	Aug 27			
Usage (kWh)	004663 (estimated)	004549 (estimated)	114	80	9120
Demand (kW)	0.440 (estimated)			80	35.20

Load factor: 35.98%

Your next meter reading is scheduled for October 27, 2014

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
 Current charges for 30 days, **summer rates in effect.**  
 Capacity/Transmission Peak Load Contribution 25.99 / 26.57

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$4.441333 each day	133.24
Distribution Charge: First	25.00 kW Dem X 30.00 X \$0.253160	189.87
Next	11.48 kW Dem X 30.00 X \$0.253136	87.18
Market Transition: First	9120 kWhs X \$0.002621	23.90
Transition Bond Charge	\$0.006396 each kWh	58.33
Non-Utility Generation Charge	\$0.012234 each kWh	111.57
Societal Benefits Charge	\$0.008723 each kWh	79.55
RGGI Energy Efficiency	\$0.000620 each kWh	5.65
<b>Total Electric Delivery Charges</b>		<b>689.29</b>

**Supply Charges:** These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 9.24 cents per kWh.

**Total Electric Charges - Annual General Service** **689.29**

<b>Electric Summary</b>	
Balance from your last bill	\$784.60
Payment Sep 19	\$784.60
<b>Total Payments</b>	<b>\$784.60</b>
Electric Charges (Annual General Service)	\$689.29
<b>New electric charges</b>	<b>\$689.29</b>
<b>Total amount due by</b>	<b>\$689.29</b>
Oct 23, 2014	

**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.

# Your electric bill - Oct 2014

for the period August 29, 2014 to September 30, 2014



**WELL HOUSE #4  
EAST GREENWICH TWP**

Account number: 0019 3729 9574  
 Your service address: 96 E RATTLING RUN RD GARAGE  
 MICKLETON NJ 08056  
 Bill Issue date: October 1, 2014

### How to contact us

Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**  
 Electric emergencies & outages (24 hours) **1-800-833-7476**  
 ¿Problemas con la factura? **1-800-642-3780**  
 Visit [atlanticcityelectric.com](http://atlanticcityelectric.com)

### Summary of your charges

Balance from your last bill	\$2,341.18
Your payment(s) - thank you	\$2,337.18-
Balance forward as of Oct 1, 2014	\$4.00
New electric charges	\$1,178.35
New APG&E supply charges	\$1,115.45
<b>Total amount due by Oct 22, 2014</b>	<b>\$2,297.80</b>

*2293.80*

A past due amount of \$4.00 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit [www.atlanticcityelectric.com](http://www.atlanticcityelectric.com).

For details about filings pending at the New Jersey Board of Public Utilities that may adjust customer rates or charges, visit [atlanticcityelectric.com/filings](http://atlanticcityelectric.com/filings).

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

Please tear on the dotted line below.

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

Account number **0019 3729 9574**  
 Total amount due by Oct 22, 2014 **\$2,297.80**

313006709 01 AV 0.381

2N06709



WELL HOUSE #4  
 EAST GREENWICH TWP  
 159 DEMOCRAT RD STE B  
 MICKLETON NJ 08056-1279

Amount  
Paid:

\$

PO Box 13610  
 Philadelphia PA 19101



150001001937299574000000000004000000002293800000002297800004

**WELL HOUSE #4**  
**EAST GREENWICH TWP**  
 Account number: 0019 3729 9574

Your electric bill for  
 August 29, 2014 to

Monthly Electric Usage  
 temperature averages: Oct 2011  
 Electric Charges - Monthly @  
 10.00 per kWh to compare to  
 your bill to offer  
 these charges reflect the

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9574  
 Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
80592220	Sep 30 012668 (actual)	Aug 29 011962 (actual)	706	20	14120
Usage (kWh)					
Demand (kW)	2.230 (actual)			20	44.60

Balance from your last bill	
Payment Sep 19	\$1,218.57
<b>Total Payments</b>	<b>\$1,218.57</b>
Electric Charges (Monthly General Service)	\$1,178.35
<b>New electric charges</b>	<b>\$1,178.35</b>
<b>Total amount due by</b>	<b>\$1,178.35</b>
Oct 22, 2014	

Load factor: 41.22%

Your next meter reading is scheduled for October 29, 2014

**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 30.59 / 30.90

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.216875 each day	6.94
Distribution Charge:	44.60 kW Dem X 32.00 X \$0.056334 ea kW	80.40
Distribution Charge: First	320 kWhs X \$0.046688 ea kWh	14.94
Next	960 kWhs X \$0.046677 ea kWh	44.81
Last	12840 kWhs X \$0.046674 ea kWh	599.30
Market Transition: First	320 kWhs X \$0.002625 ea kWh	0.84
Next	960 kWhs X \$0.002625 ea kWh	2.52
Last	12840 kWhs X \$0.002621 ea kWh	33.65
Non-Utility Generation Charge	\$0.012234 each kWh	172.74
Societal Benefits Charge	\$0.008722 each kWh	123.15
RGGI Energy Efficiency	\$0.000620 each kWh	8.75
Transition Bond Charge	\$0.006396 each kWh	90.31
<b>Total Electric Delivery Charges</b>		<b>1,178.35</b>

**Check here to enroll in the Direct Debit plan** Sign and date here \_\_\_\_\_

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

**Electronic Check Conversion**

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**EAST GREENWICH TWP**

Account number: 0019 3729 9723

Your electric bill for  
August 29, 2014 to September 1, 2014

Charges reflect the cost of electricity. Your bill offers a comparison of 10.27 cent per kWh. Monthly General Service charges: Oct 2013: 64¢ F C  
Electricity use in kWh

**Details of your Electric Charges**

Monthly General Service - service number 0019 3729 9723

Electricity you used this period

Meter Number	Current Reading	Previous Reading	Difference	Multiplier	Total Use
105749385	Sep 30	Aug 29			
Usage (kWh)	038821 (actual)	038451 (actual)	370	1	370
Demand (kW)	1.860 (actual)			1	1.86

Load factor: 25.90%

Your next meter reading is scheduled for October 29, 2014

Electric Summary	
Balance from your last bill	
Payment Sep 19	
<b>Total Payments</b>	\$37.58
Electric Charges (Monthly General Service)	\$37.58
<b>New electric charges</b>	<b>\$37.58</b>
<b>Total amount due by</b>	<b>\$37.58</b>
Oct 22, 2014	

**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 2.79 / 2.85

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge	\$0.173750 each day	5.56
Distribution Charge:	1.90 kW Dem X 32.00 X \$0.056414 ea kW	3.43
Distribution Charge: First	320 kWhs X \$0.046688 ea kWh	14.94
Next	50 kWhs X \$0.046600 ea kWh	2.33
Market Transition: First	320 kWhs X \$0.002625 ea kWh	0.84
Next	50 kWhs X \$0.002600 ea kWh	0.13
Non-Utility Generation Charge	\$0.012243 each kWh	4.53
Societal Benefits Charge	\$0.008703 each kWh	3.22
RGGI Energy Efficiency	\$0.000622 each kWh	0.23
Transition Bond Charge	\$0.006405 each kWh	2.37
<b>Total Electric Delivery Charges</b>		<b>37.58</b>

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**Electronic Check Conversion**  
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Date of response \_\_\_\_\_

**END OF PROPOSAL REQUEST**

## RECOMMENDED TERMS AND CONDITIONS FOR POWER PURCHASE AGREEMENT

THE BELOW TERMS AND CONDITIONS ARE RECOMMENDED BY THE COOP TO BE INCLUDED IN THE PPA WITH THE SUCCESSFUL PROPOSER. PROPOSERS MAY, IN THEIR PROPOSALS, TAKE EXCEPTION TO, OR PROPOSE DIFFERENT TERMS AND CONDITIONS, BUT DO SO AT THEIR OWN RISK. THE COOP SHALL BE THE SOLE JUDGE OF WHETHER ANY EXCPECTED TERM AND/OR CONDITION ARE ACCEPTABLE TO THE COOP, OR WHETHER SUCH EXCEPTION IS UNACCEPTABLE AND RENDERS THE PROPOSAL AS NON-RESPONSIVE, NON-COMPLIANT, OR REQUIRES REJECTION OF THE PROPOSAL.

### **Commencement Dates and PPA Price.**

The COOP member shall pay for such deliveries at the initial PPA Price consistent with Service Provider's proposal in response to the RFP and as specified in attachments to the PPA. The maximum annual escalation in the Price must not vary by more than two percent (2%) from year to year. The escalation to next year's PPA Price specified in proposal in response to the RFP and in attachments to the PP A shall not be made until the first annual anniversary of the Final Commencement Date. The escalation for amounts payable in any following year shall be made on each succeeding anniversary after such Final Commencement Date, for such succeeding year, Escalation adjustments shall be made on each such anniversary date through the end of the Initial Term and any extension thereto.

### **Required Completion Date/Liquidated Damages:**

Commercial Operation shall be achieved in accordance with the construction schedule approved by the Coop. In the event Commercial Operation is not achieved in accordance with the construction schedule, the Service Provider shall be required to pay to the PPA Buyer, the difference in cost (if any) between the PPA price and the cost paid by the Coop Member to its local utility (including all applicable taxes), per kWh of delivered electricity.

### **Development of Projects.**

Service Provider shall coordinate all construction activities with the Coop members them with all Plans and Specifications and other information that the Coop may reasonably request from time to time. The COOP

shall be provided with submittals during design and construction of such Renewable Energy Projects. The COOP shall provide comments promptly upon receipt of such submittals.

Review and comments by the COOP, if any, shall not relieve Service Provider of its obligations under the PPA. The COOP shall have no obligation but may on its own volition undertake to review and comment on such submittals. Service Provider reserves the right, subject to COOP approval, to substitute products provided such substitutions are consistent with applicable law and equal or better in quality and performance than the products submitted in Service Provider's Proposal, based on which the COOP selected Service Provider as the Successful Respondent, Service Provider shall timely apply for all required permits and approvals from all applicable authorities having jurisdiction relating to the construction and operation and maintenance of the Renewable Energy Projects, any other activities contemplated by the PPA.

### **Operation and Maintenance of the Renewable Energy Projects.**

Throughout the Term Demand the Service Provider shall operate and maintain the Renewable Energy Projects in a manner that meets or exceeds good industry practice, and in good working order and repair, and shall coordinate all planned maintenance activities with the COOP in order to minimize any adverse impact on the COOP and/or its Facility. The Renewable Energy Projects shall remain in Service Provider's sole custody and control during the term of this Power Purchase Agreement and the COOP shall not attempt to use, repair, or otherwise interfere with Provider's custody, except in accordance with Service Provider's express consent. Service Provider shall have the right, but not the obligation, to replace or exchange, in its discretion, any component of the Renewable Energy Projects during the Term provided that the Renewable Energy Projects continue to operate in accordance with the Plans and Specifications. Service Provider shall be responsible, at its sole cost and expense, for performing all required Renewable Energy Projects operations and maintenance to insure that the Renewable Energy Project shall operate in efficient manner in accordance with the Plans and Specifications. It is understood and agreed that Service Provider may delegate its operations and maintenance responsibilities to a technically qualified and financially responsible third party, upon notification to the COOP, and upon the COOP's review and approval of any such contract. Any delegation by Service Provider to such third party shall not relieve Service Provider from its obligations under the PPA.

### **Removal and Re-installation of Panels**

If the COOP is required to remove or interrupt or cause the removal or interruption, as applicable of the operation of one or more of service Provider's solar panels to perform any type of site work or required maintenance on any of the COOP's property, or for any other governmental reason for which no commercially reasonable solution exists other than to interrupt some portion of service provided by the Renewable Energy Projects, the COOP shall promptly notify Service Provider for the specific panels and/or other portion of the affected Renewable Energy Project that must be removed or shut down, and when removal or shut-down is required, taking into account to the greatest extent practicable any efforts within the COOP's control to minimize the loss of Electricity generated by such removed or shut down (in whole or in part) Renewable Energy Project. In such instance, Service Provider agrees to remove and reinstall or shut down and reinitiate the operation of such minimum number of panels for the minimum amount of time necessary in order to allow the COOP access to its property to undertake the required task causing the need for such removal.

To the extent the COOP is required to take such action due to some action or inaction of Service Provider or any of its designees, consultants, subcontractors or agents, then Service Provider shall bear and pay for the cost of such removal.

If the COOP is required to access its property for any reason other than as the result of some action or inaction of service Provider, Service Provider shall be reimbursed by the COOP at Service Provider's actual out-of-pocket cost. Further, the COOP shall only be required to reimburse the Service Provider for the cost of lost production during the period of removal or shut-down in excess of ten (10) days in any twelve (12) month period, starting on the Commencement Date (for such Facility) and each anniversary thereafter. The COOP may at its option, elect to pay Service Provider such amounts in either a lump sum payment, or in uniform monthly payments over not more than twenty four (24) months.

### **Service Provider Reservation of Rights; Benefits Shared.**

Service Provider retains all ownership and rights to use, sell or transfer SRECs and rights with respect to Federal Tax benefits (Investment Tax Credit and MACRS Depreciation) associated with the Renewable Energy Projects, with the sole exception of the use of Electricity produced by Renewable Energy Projects. Owner shall undertake no acts that could jeopardize such Service Provider rights and shall reasonably cooperate with Service Provider as necessary to qualify for such benefits. Any financial/environmental benefits, with the exception of SRECs, determined in the future (but unknown at this time) to be attributable to Renewable Energy Projects shall be shared between the Service Provider and the Coop. In the event such benefits are not easily monetized, a sharing methodology shall be developed at that time as shall be mutually agreed upon by the Parties.

### **Payment Terms.**

Service Provider shall provide in writing to the COOP member to which the applicable system serves, each month an invoice setting forth the Electricity charges and quantity of Electricity delivered for each Renewable Energy Project during the previous period. Should an error in invoicing be determined, then Service Provider agrees to promptly provide for an adjustment of the next due invoice to remedy said error. It is understood that under the COOP's standard administrative procedures payment of each invoice over a prescribed threshold amount requires formal COOP approval at a meeting of the governing body of the COOP member; it is anticipated that Service Provider's invoice amounts will typically exceed that threshold amount. Accordingly, upon receipt of each monthly invoice the COOP shall schedule the invoice for formal action at the next regularly scheduled Commission meeting. It shall be understood that Commission meetings are generally scheduled on a monthly basis, and that receipt by the COOP Administrative Office on an invoice by the 1<sup>st</sup> day of each month will provide the greatest degree of assurance that the invoice will be considered at that same month's regularly scheduled Commission meeting. The COOP member shall make payment for all undisputed amounts in its next payment cycle after COOP member's approval of each invoice.

The PPA must provide for a mechanism by which the Board can dispute any invoice in good faith without penalty.

### **Subcontractors**

The COOP shall have the right reasonably to approve the subcontractors proposed by Service Provider. Service Provider shall not change any subcontractor without the prior written consent of the COOP. Further, the Service Provider shall defend, indemnify and hold the COOP harmless against any claims brought against the COOP in connection with the Service Provider's use of (or failure to use) a contractor or subcontractor, the substitution of a contractor or subcontractor, or an alleged violation of the Public School Contracts Law, the Local Public Contracts Law, or any other law regarding the use or naming of subcontractors.

### **Energy Metering.**

Service Provider shall install and maintain a meter or meters that shall accurately measure the amount of electricity consumed by the COOP at each Facility. Service Provider shall maintain the accuracy of the Meters and at least annually shall retain the services of an independent, reputable consultant to examine and scrutinize the meters to assure its accuracy. Such consultant shall certify to the COOP and Service Provider that the meters are in compliance with applicable industry standards.

### **Indemnification/Limitation of Liability**

Service Provider shall indemnify, defend and hold harmless the COOP and its respective officers, agents, servants, and employees from and against any and all claims, demands, actions, suits, recoveries, judgments of any type whatsoever, and any associated costs and expenses, including any reasonable attorney fees, expert expense and costs of litigation, arising from, or claiming to have arisen from, 1) the Service Provider's breach of contract, 2) any negligent or intentional act or omission of the Service Provider, its contractors, subcontractors, or labor and material providers, 3) failure to comply with any applicable law, regulations, ordinance, code, rule, approval, permits, etc., by the Service provider, its contractors, subcontractors, or labor and material providers.

Service Provider also agrees to defend, indemnify and hold the COOP, its officers, agents, servants, and employees harmless from any and all claims, judgments, expense, fines, penalties, assessments and costs of every kind and description, including any claims for non-payment, from any subcontractor, laborer, material supplier, or anyone or any entity performing services on behalf of Service Provider in connection with the PPA or the services contemplated herein, including any filed construction lien, or municipal mechanics' lien claims.

Be advised that the COOP members may reject any proposal or PPA which seeks to limit the liability of the Service Provider or successful proposer.

Be advised that the COOP members may reject any proposal or PPA which seeks to limit the types of damages or remedies available to the members based upon the breach, negligence, or acts or omissions of the successful proposer. The COOP members will not waive their right to any consequential, special, punitive or other types of damages.

Be advised that the COOP members may reject any proposal or PPA which requires the COOP members to waive any rights of subrogation.



### **Remedies upon a Service Provider Event of Default.**

Upon a Service Provider Event of Default and expiration of any opportunity to cure (not to exceed 30 days), the COOP may terminate the Power Purchase Agreement upon written notice to Service Provider. Such rights shall be in addition to any and all other rights and remedies that the COOP may have at law or in equity including, without limitation, the right to recover monetary damages and thereafter pursue such damages or other relief to which the COOP may be entitled with respect to any monetary damages owed by Service Provider which do not result in a termination of this Power Purchase Agreement.

### **Remedies upon a Customer Event of Default.**

Upon a COOP Event of Default following a minimum forty-five (45) days notice and opportunity to cure period, unless a longer period is requested by Customer to cure the Event of Default, or unless Customer is actively seeking a cure of the default, Service Provider may (i) suspend performance until such time as the COOP either cures the Event of Default, or (ii) terminate the Power Purchase Agreement by written notice to the COOP.

### **Assignment.**

Service Provider shall not assign the PPA without first having obtained the written consent of the applicable COOP member, which consent shall not be unreasonably withheld. Any approved assignee must be (x) of equal creditworthiness to that of Service Provider on the Effective Date, or (y) shall have provided the COOP with a guarantee from a credit support provider of at least equal creditworthiness to that of Service Provider on the Effective Date or such alternative security of comparable value as the COOP may reasonably require, Customer shall look solely to the Permitted Provider Assignee for the performance of any obligation to which it is entitled under this Agreement and shall have no further recourse against Service Provider in respect of the PPA. Service Provider shall reimburse Customer any fees, costs or expenses, incurred by Customer, including, without limitation, attorney's fees, in connection with any proposed assignment by Service Provider. Customer shall not be required to approve any assignment until such time as Service Provider has agreed, in writing, to reimburse Customer its costs and expenses in connection with any proposed assignment.

### **Governing Law, Waiver of Right to Jury Trial, and Jurisdiction.**

The PPA and the rights and obligations of the Parties shall be governed by, construed, and enforced in accordance with, the laws of the State of New Jersey.

With respect to any such action, suit, or proceedings relative to the PPA or arising in connection with the transactions contemplated hereby, the Parties irrevocably (i) submit to the exclusive jurisdiction of the Superior Court of the State of New Jersey venued in Gloucester County; (ii) waive any objection which it or they may have at any time to the laying of venue of any action, suit or proceeding in any such court; (iii) waive any claim that any such action, suit, or proceeding has been brought in an inconvenient forum and (iv) waive the right to object that such court does not have jurisdiction over the Parties. Service Provider irrevocably waives its right to trial by jury in any such actions, suit, or proceeding of any kind or nature in

any court to which it may be a Party. The parties agree that Customer may not be compelled to join in any mediation, arbitration or other alternative dispute resolution proceeding in any way involving or arising out of the PPA, the Systems, or the transactions contemplated thereby.

**Successors and Assigns.**

The PPA shall inure to the benefit of, and be binding upon the Parties hereto and to their successors and assigns.

**Waiver.**

No provision of the PPA may be waived absent the express written consent of the Parties hereto.

**Business Registration.**

The language set forth in the RFP relating to business registration requirements shall be incorporated into the PPA.

**Sales and Use Tax.**

Obligations in connection with Sales and Use Tax as set forth in the RFP shall be incorporated into the PPA.

**Law Against Discrimination Language.**

Successful Proposer shall be obligated to comply with the terms of New Jersey's Law Against Discrimination, N.J.S.A. 10:2-1, which shall be attached as an exhibit to the PPA.

**Equal Opportunity Language.**

NJ's Mandatory Equal Employment Opportunity Language for Goods and Services Contracts, as well as for Construction Contracts, shall be complied with by the Successful Proposer and shall be attached as an exhibit to the PPA.

**Prevailing Wage.**

Language from the RFP pertaining to the requirement of the Successful Proposer to pay the Prevailing Wage rates shall be incorporated into the PPA.

**Addenda/Clarifications.**

All addenda and clarifications issued on behalf of the COOP since the issuance of the RFP shall be incorporated into the PPA by reference.

**RFP Terms.**

The terms of the RFPs shall be incorporated into the PPA by reference.

### **Bonding Requirements.**

The Bonding Requirements set forth in the RFP shall be incorporated into the PPA.

### **Not Liable for Acts or Omissions of Other Coop Members**

Each individual COOP member shall be liable only for its negligent acts and omissions. A COOP member shall not be liable for the negligent or intentional acts or omissions of any other party or COOP member. In the event that a single PPA is entered into, Service Provider agrees to treat it as separate PPAs with each COOP member.

### **Acts of Students/Third Parties**

The acts of students or other third parties not in the direct control of the Board at the time of the action shall not constitute Board action under the PPA and shall not serve as grounds for a Board default under the PPA.

### **PPA AMENDMENT TO COMPLY WITH APPLICABLE LAWS**

The PPA shall contain a provision that requires the successful proposer to modify the PPA in order to comply with any applicable law, regulation, ordinance, code, permit or approval.