

ATTACHMENT R

**ATLANTIC CITY ELECTRIC BILLING TO AUTHORITY'S ENVIRONMENTAL
COMPLEX, OCTOBER 2022 – SEPTEMBER 2023**

See associated files for attachment.



An Exelon Company

Your electric bill - Oct 2022

for the period **September 30, 2022 to October 30, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Oct 31, 2022

Summary of your charges

Balance from your last bill	\$23,421.61
Your payment(s) - thank you	\$11,368.69-
Balance forward as of Oct 31, 2022	\$12,052.92
New electric charges	\$9,869.09
Total amount due by Nov 21, 2022	\$21,922.01

A past due amount of \$12,052.92 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.

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

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

How to contact us

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

Visit atlanticcityelectric.com

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

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

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NOV 04 2022

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Please tear on the dotted line below. Invoice Number: 200061954662 Page 1 of 3

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

Account number **5500 1908 312**
Total amount due by Nov 21, 2022 **\$21,922.01**

1007276 01 AV 0.455 **AUTO T2 0 4258 08210-143923 -C17-P07383-I12

2NJ06553



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Oct 30 002442 (actual)	Sep 30 002361 (actual)	900	72900	72842
Demand (kW)	0.187 (actual)		900	168.30	167.94
Demand (kVAR)	0.091 (actual)		900	81.90	82.08

Minimum kW demand 165.46
Total kW Billing demand 167.94
Load Factor: 58.30% **Power Factor: 89.84%**

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

Your next meter reading is scheduled for November 30, 2022

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days.
 30 days billed winter rate, 1 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 96.07 / 126.30

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		768.96
Distribution Charge	167.94 kW X \$10.3633441 per kW	1,740.42
Reactive Demand Charge		19.95
Transition Bond Charge	72842 kWh X \$0.0014478- per kWh	105.46-
Non-Utility Generation Charge	72842 kWh X \$0.0095691 per kWh	697.03
Societal Benefits Charge	72842 kWh X \$0.0091336 per kWh	665.31
RGGI Energy Efficiency	72842 kWh X \$0.0023962 per kWh	174.54
EDIT Credit 5 Yr - kWh	72842 kWh X \$0.0016210- per kWh	118.08-

Check here to enroll in the Direct Debit plan Sign and date here _____

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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.

1007276-0014141-0000002 of 0000004-C17-41-4258-07283

CAPE MAY CO MUA

Account number: 5500 1908 312

Your electric bill for the period
September 30, 2022 to October 30, 2022

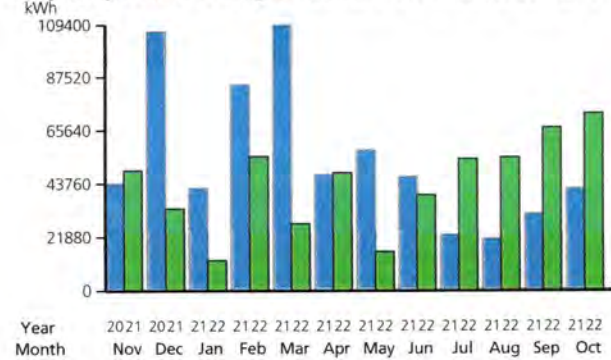
Zero Emission Certif (ZEC) Charge	72842 kWh X \$0.0042650 per kWh	310.67
ZEC Reconciliation	72842 kWh X \$0.0000831- per kWh	6.05-
Total Electric Delivery Charges		4,147.29

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 7.89 cents per kWh.

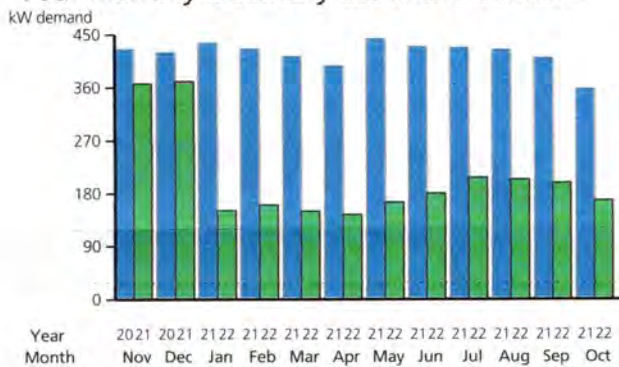
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	167.94 kW X \$5.9726688 per kW	1,003.05
Basic Generation Service	2349 kWh X \$0.0686718 per kWh	161.31
Basic Generation Service	70493 kWh X \$0.0646510 per kWh	4,557.44
Total Electric Supply Charges		5,721.80
Total Electric Charges - Annual General Service Primary		9,869.09

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2021: 63° F Oct 2022: 56° F



Your monthly Electricity use in kW demand





1007276-0014140-0000004 of 0000004-C17-D1-4258-07283



An Exelon Company

Your electric bill - Nov 2022

for the period **October 31, 2022 to November 29, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Nov 30, 2022

Summary of your charges

Balance from your last bill	\$21,922.01
Balance forward as of Nov 30, 2022	\$21,922.01
New electric charges	\$6,470.03
Total amount due by Dec 21, 2022	\$28,392.04

A past due amount of \$21,922.01 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

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TTY Spanish	1-866-658-7714
Electric emergencies & outages (24 hours)	1-800-833-7476
¿Problemas con la factura?	1-800-642-3780
Visit atlanticcityelectric.com	

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1007396-014349-0000001 of 0000004-C17-D1-4284-07403

Please tear on the dotted line below. Invoice Number: 200991236124 Page 1 of 3

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

Account number	5500 1908 312
Total amount due by Dec 21, 2022	\$28,392.04

1007396 01 AV 0.455 **AUTO T4 0 4284 08210-143923 -C17-P07403-F1
2NJ05511



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Nov 29 002482 (actual)	Oct 31 002442 (actual)	900	36000	35607
Demand (kW)	0.176 (actual)		900	158.40	158.22
Demand (kVAR)	0.085 (actual)		900	76.50	76.68

Minimum kW demand **165.46**
 Total kW Billing demand **165.46**
 Load Factor: 31.26% Power Factor: 89.98%

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

Your next meter reading is scheduled for December 30, 2022

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 96.07 / 126.30

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		744.15
Distribution Charge	165.46 kW X \$10.0300382 per kW	1,659.53
Reactive Demand Charge		17.72
Transition Bond Charge	35607 kWh X \$0.0014961- per kWh	53.27-
Non-Utility Generation Charge	35607 kWh X \$0.0095689 per kWh	340.72
Societal Benefits Charge	35607 kWh X \$0.0091642 per kWh	326.31
RGGI Energy Efficiency	35607 kWh X \$0.0023962 per kWh	85.32
EDIT Credit 5 Yr - kWh	35607 kWh X \$0.0016210- per kWh	57.72-

1007396-0014349-00000002 of 00000004-C17-01-4284-07403

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CAPE MAY CO MUA
Account number: 5500 1908 312

Your electric bill for the period
October 31, 2022 to November 29, 2022

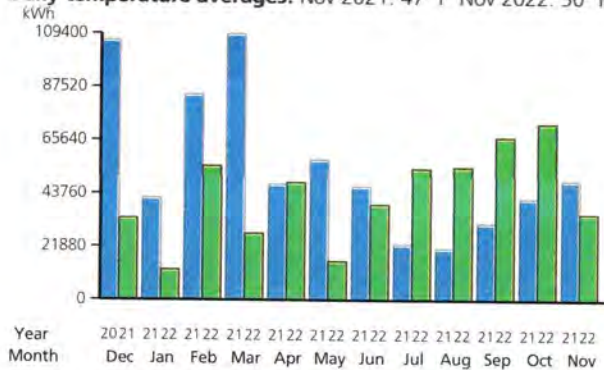
Zero Emission Certif (ZEC) Charge	35607 kWh X \$0.0042649 per kWh	151.86
ZEC Reconciliation	35607 kWh X \$0.0000831- per kWh	2.96-
Total Electric Delivery Charges		3,211.66

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 7.89 cents per kWh.

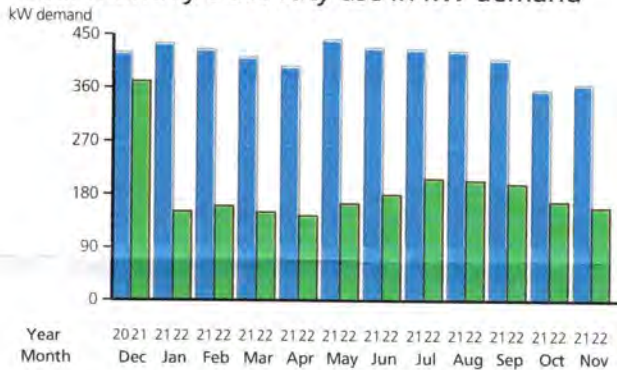
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	165.46 kW X \$5.7800261 per kW	956.34
Basic Generation Service	35607 kWh X \$0.0646511 per kWh	2,302.03
Total Electric Supply Charges		3,258.37
Total Electric Charges - Annual General Service Primary		6,470.03

Your monthly Electricity use in kWh

Daily temperature averages: Nov 2021: 47° F Nov 2022: 50° F



Your monthly Electricity use in kW demand



1007396-0014348-0000003 of 0000004-C17-d1-4284-07403



1007396-0014348-0000004 of 0000004-C17-d1-4284-07403



An Exelon Company

Your electric bill - Dec 2022

for the period **November 30, 2022 to December 29, 2022**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312

Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270

Bill Issue date: Jan 5, 2023

Summary of your charges

Balance from your last bill	\$28,392.04
Your payment(s) - thank you	\$9,869.09-
Balance forward as of Jan 5, 2023	\$18,522.95
New electric charges	\$11,291.04
Total amount due by Jan 26, 2023	\$29,813.99

A past due amount of \$18,522.95 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.

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How to contact us

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

TTY English

TTY Spanish

Electric emergencies & outages (24 hours)

¿Problemas con la factura?

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1-800-642-3780

1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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JAN 10 2023
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Please tear on the dotted line below. Invoice Number: 210004590086 Page 1 of 3

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

Account number

5500 1908 312

Total amount due by Jan 26, 2023

\$29,813.99

1014605 01 AB 0.491 **AUTO T6 0 4003 08210-143923 -C17-P14619-I1

4NJ01855



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid:

\$

PO BOX 13610
PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Multiplier</u>	<u>Total Use</u>	<u>Total for Billing</u>
KZA017563313 Use (kWh)	Dec 29 002579 (actual)	Nov 30 002482 (actual)	900	87300	87677
Demand (kW)	0.205 (actual)		900	184.50	184.68
Demand (kVAR)	0.088 (actual)		900	79.20	78.84

Minimum kW demand **165.46**
 Total kW Billing demand **184.68**
 Load Factor: 65.94% Power Factor: 91.97%

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

Your next meter reading is scheduled for January 31, 2023

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 96.07 / 126.30

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		744.15
Distribution Charge	184.68 kW X \$10.0299978 per kW	1,852.34
Reactive Demand Charge		12.79
Transition Bond Charge	87677 kWh X \$0.0014960- per kWh	131.16-
Non-Utility Generation Charge	87677 kWh X \$0.0095690 per kWh	838.98
Societal Benefits Charge	87677 kWh X \$0.0091640 per kWh	803.47
RGGI Energy Efficiency	87677 kWh X \$0.0023960 per kWh	210.07
EDIT Credit 5 Yr - kWh	87677 kWh X \$0.0016210- per kWh	142.12-

1014605-0028580-0000002 of 0000004-C17-d1-4003-14619

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CAPE MAY CO MUA

Account number: 5500 1908 312

Your electric bill for the period
November 30, 2022 to December 29, 2022

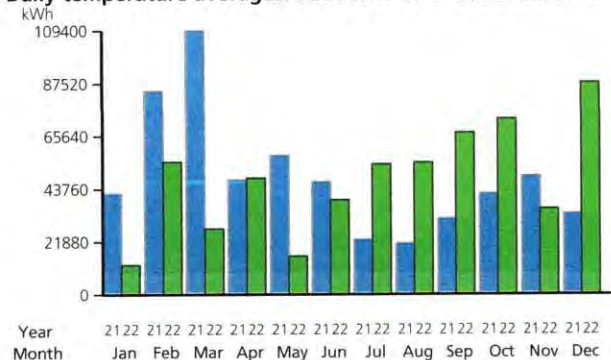
Zero Emission Certif (ZEC) Charge	87677 kWh X \$0.0042650 per kWh	373.94
ZEC Reconciliation	87677 kWh X \$0.0000830- per kWh	7.28-
Total Electric Delivery Charges		4,555.18

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 7.89 cents per kWh.

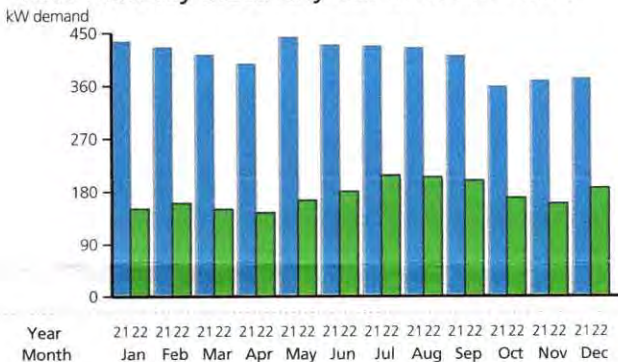
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	184.68 kW X \$5.7799978 per kW	1,067.45
Basic Generation Service	87677 kWh X \$0.0646511 per kWh	5,668.41
Total Electric Supply Charges		6,735.86
Total Electric Charges - Annual General Service Primary		11,291.04

Your monthly Electricity use in kWh

Daily temperature averages: Dec 2021: 44° F Dec 2022: 37° F



Your monthly Electricity use in kW demand



1014605-0028579-0000003 of 0000004-C17-D1-4003-14619



1014605-0028579-0000004 of 0000004-CT7-d1-4003-14619



An Exelon Company

Your electric bill - Jan 2023

for the period **December 30, 2022 to January 30, 2023**

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CAPE MAY CO MUA

Account number: 5500 1908 312

Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270

Bill Issue date: Feb 3, 2023

Summary of your charges

Balance from your last bill	\$29,813.99
Changes to your electric balance	\$12,052.92-
Your payment(s) - thank you	\$6,470.03-
Balance forward as of Feb 3, 2023	\$11,291.04
New electric charges	\$11,598.75
Total amount due by Feb 24, 2023	\$22,889.79

A past due amount of \$11,291.04 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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TTY Spanish

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1-800-852-7897

1-866-658-7714

1-800-833-7476

1-800-642-3780

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FEB 07 2023

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Please tear on the dotted line below. Invoice Number: 210004638144 Page 1 of 3

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

Account number **5500 1908 312**

Total amount due by Feb 24, 2023 **\$22,889.79**

1015743 01 AB 0.507 **AUTO T5 0 4028 08210-143923 -C17-PI5758-11

4NJ01865



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$



PO BOX 13610
PHILADELPHIA PA 19101



150001550014083120000000011291040000011598750000022889791014

REP-14-23 ADDENDUM 1



Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Jan 30 002682 (actual)	Dec 30 002579 (actual)	900	92700	92308
Demand (kW)	0.174 (actual)		900	156.60	156.60
Demand (kVAR)	0.086 (actual)		900	77.40	77.22
Minimum kW demand					165.46
Total kW Billing demand					165.46
Load Factor: 76.75%		Power Factor: 89.68%			

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

Your next meter reading is scheduled for February 28, 2023

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 96.07 / 57.62

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		793.76
Distribution Charge	165.46 kW X \$10.6987356 per kW	1,770.17
Reactive Demand Charge		19.74
Transition Bond Charge	92308 kWh X \$0.0014960- per kWh	138.09-
Non-Utility Generation Charge	92308 kWh X \$0.0095691 per kWh	883.30
Societal Benefits Charge	92308 kWh X \$0.0091640 per kWh	845.91
RGGI Energy Efficiency	92308 kWh X \$0.0023960 per kWh	221.17
Conservation Incent Prog	165.46 kW X \$0.1300044- per kW	21.51-

Electric Summary	
Balance from your last bill	\$29,813.99
Transferred Balance	\$12,052.92-
Changes to electric balance	\$12,052.92-
Payment Jan 19	\$6,470.03-
Total Payments	\$6,470.03-
Electric Charges (Annual General Service Primary)	\$11,598.75
New electric charges	\$11,598.75
Total amount due by Feb 24, 2023	\$22,889.79
Transferred Balance: Refers to revenue transferred to or from your account(s).	

Check here to enroll in the Direct Debit plan

Sign and date here _____

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CAPE MAY CO MUA

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Your electric bill for the period
December 30, 2022 to January 30, 2023

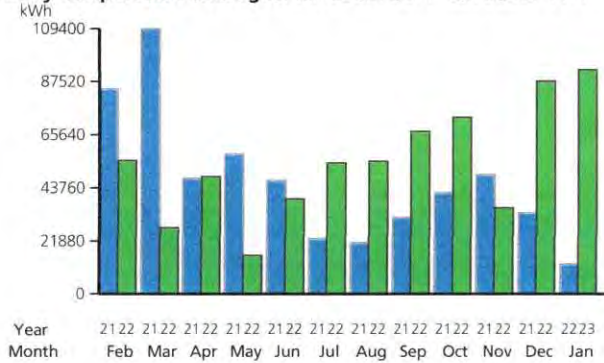
EDIT Credit 5 Yr - kWh	92308 kWh X \$0.0016210- per kWh	149.63-
Zero Emission Certif (ZEC)		
Charge	92308 kWh X \$0.0042650 per kWh	393.69
ZEC Reconciliation	92308 kWh X \$0.0000830- per kWh	7.66-
Total Electric Delivery Charges		4,610.85

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 7.90 cents per kWh.

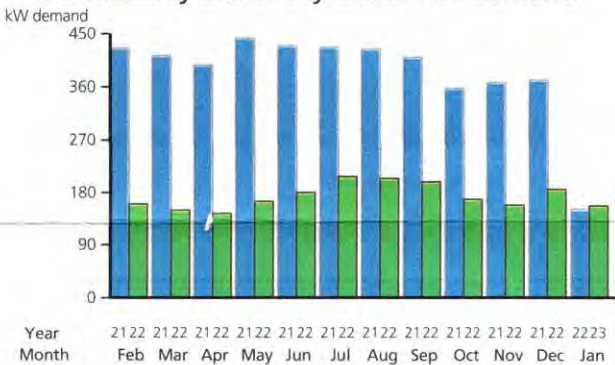
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	165.46 kW X \$6.1653854 per kW	1,020.10
Basic Generation Service	92308 kWh X \$0.0646510 per kWh	5,967.80
Total Electric Supply Charges		6,987.90
Total Electric Charges - Annual General Service Primary		11,598.75

Your monthly Electricity use in kWh

Daily temperature averages: Jan 2022: 33° F Jan 2023: 44° F



Your monthly Electricity use in kW demand



1015743-0030849-0000003 of 0000004-C17-D1-4028-15758





An Exelon Company

Your electric bill - Feb 2023

for the period **January 31, 2023 to February 27, 2023**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Feb 28, 2023

Summary of your charges

Balance from your last bill	\$22,889.79
Your payment(s) - thank you	\$11,291.04
Balance forward as of Feb 28, 2023	\$11,598.75
New electric charges	\$10,209.10
Total amount due by Mar 21, 2023	\$21,807.85

A past due amount of \$11,598.75 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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

Account number	5500 1908 312
Total amount due by Mar 21, 2023	\$21,807.85

1006460 01 AV 0.471 **AUTO T6 0 4049 08210-143923 -C17-P06466-I1

2NJ05479



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101



1006460-012524-0000001 of 0000004-C17-D1-4049-06466



Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Feb 27 002761 (actual)	Jan 31 002682 (actual)	900	71100	71641
Demand (kW)	0.245 (actual)		900	220.50	220.86
Demand (kVAR)	0.164 (actual)		900	147.60	147.96
Minimum kW demand					165.46
Total kW Billing demand					220.86
Load Factor: 48.27%		Power Factor: 83.07%			

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

Your next meter reading is scheduled for March 31, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 28 days, **winter rates in effect.**
 Capacity/Transmission Peak Load Contribution 96.07 / 57.62

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		694.54
Distribution Charge	220.86 kW X \$9.3613149 per kW	2,067.54
Reactive Demand Charge		51.34
Transition Bond Charge	71641 kWh X \$0.0014959- per kWh	107.17-
Non-Utility Generation Charge	71641 kWh X \$0.0095690 per kWh	685.53
Societal Benefits Charge	71641 kWh X \$0.0091640 per kWh	656.52
RGGI Energy Efficiency	71641 kWh X \$0.0023960 per kWh	171.65
Conservation Incent Prog	220.86 kW X \$0.1213438- per kW	26.80-

Check here to enroll in the Direct Debit plan Sign and date here _____

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Electronic Check Conversion

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CAPE MAY CO MUA
Account number: 5500 1908 312

Your electric bill for the period
January 31, 2023 to February 27, 2023

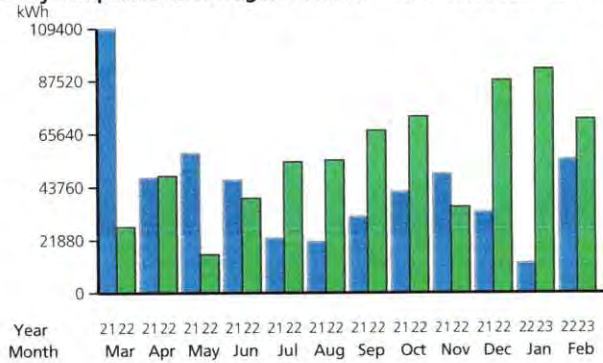
EDIT Credit 5 Yr - kWh	71641 kWh X \$0.0016210- per kWh	116.13-
Zero Emission Certif (ZEC) Charge	71641 kWh X \$0.0042650 per kWh	305.55
ZEC Reconciliation	71641 kWh X \$0.0000029- per kWh	0.21-
Total Electric Delivery Charges		4,382.36

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 7.90 cents per kWh.

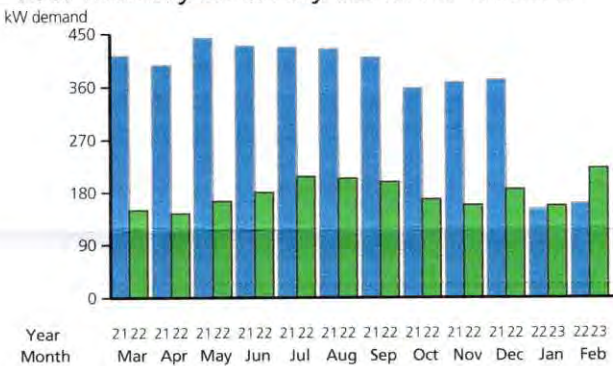
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	220.86 kW X \$5.3946844 per kW	1,191.47
Basic Generation Service	71641 kWh X \$0.0647014 per kWh	4,635.27
Total Electric Supply Charges		5,826.74
Total Electric Charges - Annual General Service Primary		10,209.10

Your monthly Electricity use in kWh

Daily temperature averages: Feb 2022: 38° F Feb 2023: 42° F



Your monthly Electricity use in kW demand



1006460-0012523-00000003 of 0000004-C17-d1-4049-06466





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Mar 30 002843 (actual)	Feb 28 002761 (actual)	900	73800	73997
Demand (kW)	0.179 (actual)		900	161.10	161.46
Demand (kVAR)	0.109 (actual)		900	98.10	98.28

Minimum kW demand 165.46
Total kW Billing demand 165.46
Load Factor: 61.60% Power Factor: 85.41%

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

Your next meter reading is scheduled for April 28, 2023

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 96.07 / 57.62

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		768.96
Distribution Charge	165.46 kW X \$10.3643869 per kW	1,714.85
Reactive Demand Charge		34.00
Transition Bond Charge	73997 kWh X \$0.0014960- per kWh	110.70-
Non-Utility Generation Charge	73997 kWh X \$0.0095690 per kWh	708.08
Societal Benefits Charge	73997 kWh X \$0.0091639 per kWh	678.10
RGGI Energy Efficiency	73997 kWh X \$0.0023960 per kWh	177.30
Conservation Incent Prog	165.46 kW X \$0.1343560- per kW	22.23-

Electric Summary	
Balance from your last bill	\$21,807.85
Payment Mar 03	\$11,598.75-
Payment Mar 31	\$10,209.10-
Total Payments	\$21,807.85-
Electric Charges (Annual General Service Primary)	\$9,920.05
New electric charges	\$9,920.05
Total amount due by Apr 25, 2023	\$9,920.05

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CAPE MAY CO MUA
Account number: 5500 1908 312

Your electric bill for the period
February 28, 2023 to March 30, 2023

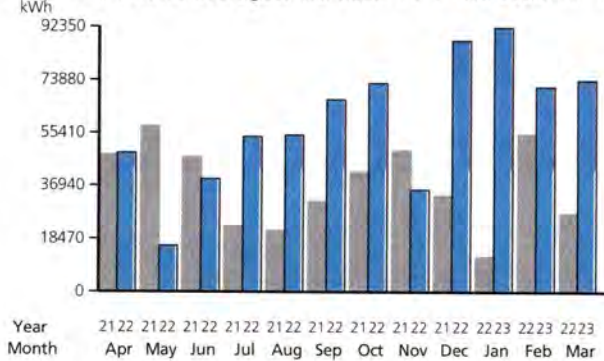
EDIT Credit 5 Yr - kWh	73997 kWh X \$0.0016210- per kWh	119.95-
Zero Emission Certif (ZEC) Charge	73997 kWh X \$0.0042650 per kWh	315.60
Total Electric Delivery Charges		4,144.01

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 7.90 cents per kWh.

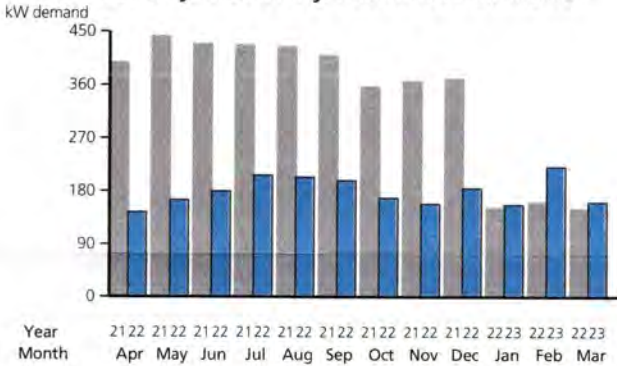
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	165.46 kW X \$5.9726453 per kW	988.21
Basic Generation Service	73997 kWh X \$0.0647030 per kWh	4,787.83
Total Electric Supply Charges		5,776.04
Total Electric Charges - Annual General Service Primary		9,920.05

Your monthly Electricity use in kWh

Daily temperature averages: Mar 2022: 45° F Mar 2023: 44° F



Your monthly Electricity use in kW demand



1015974-0031069-0000003 of 0000004-C17-d1-4079-15989



1015974-0031069-0000004 of 0000004-C17-D1-4079-15989



Your electric bill - Apr 2023

for the period **March 31, 2023 to April 27, 2023**

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Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Apr 28, 2023

Summary of your charges

Balance from your last bill	\$9,920.05
Balance forward as of Apr 28, 2023	\$9,920.05
New electric charges	\$7,807.60
Total amount due by May 19, 2023	\$17,727.65

A past due amount of \$9,920.05 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.

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Please tear on the dotted line below. Invoice Number: 200302011623 Page 1 of 3

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Account number **5500 1908 312**
Total amount due by May 19, 2023 **\$17,727.65**

1001463 01 AV 0.471 **AUTO T9 0 4100 08210-143923 -C17-P01464-I12

2NJ01323



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101



1001463-0002505-0000001 of 0000004-C17-D1-4100-01464



Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Apr 27 002903 (actual)	Mar 31 002843 (actual)	900	54000	53661
Demand (kW)	0.166 (actual)		900	149.40	149.04
Demand (kVAR)	0.094 (actual)		900	84.60	84.78

Minimum kW demand **165.46**

Total kW Billing demand **165.46**

Load Factor: 53.58% Power Factor: 86.92%

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

Your next meter reading is scheduled for May 31, 2023

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

Current charges for 28 days, **winter rates in effect.**

Capacity/Transmission Peak Load Contribution 96.07 / 57.62

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		694.54
Distribution Charge	165.46 kW X \$9.3613408 per kW	1,548.89
Reactive Demand Charge		24.24
Transition Bond Charge	53661 kWh X \$0.0014961- per kWh	80.28-
Non-Utility Generation Charge	53661 kWh X \$0.0095690 per kWh	513.48
Societal Benefits Charge	53661 kWh X \$0.0091640 per kWh	491.75
RGGI Energy Efficiency	53661 kWh X \$0.0023962 per kWh	128.58
Conservation Incent Prog	165.46 kW X \$0.1213616- per kW	20.08-

1001463-0002505-0000002 of 0000004-C17-D1-4100-01464

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CAPE MAY CO MUA

Account number: 5500 1908 312

Your electric bill for the period
March 31, 2023 to April 27, 2023

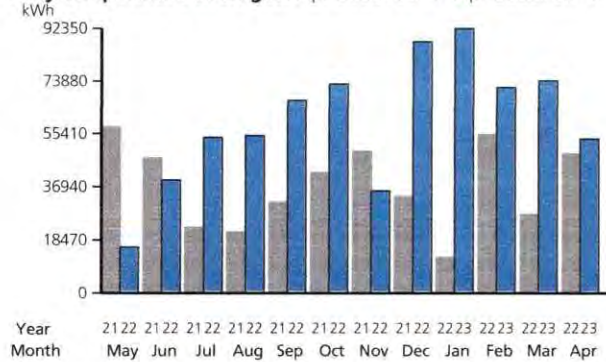
EDIT Credit 5 Yr - kWh	53661 kWh X \$0.0016209- per kWh	86.98-
Zero Emission Certif (ZEC) Charge	53661 kWh X \$0.0042649 per kWh	228.86
Total Electric Delivery Charges		3,443.00

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 7.90 cents per kWh.

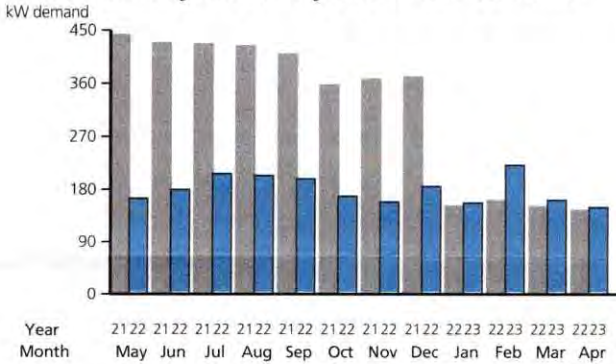
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	165.46 kW X \$5.3946669 per kW	892.58
Basic Generation Service	53661 kWh X \$0.0647029 per kWh	3,472.02
Total Electric Supply Charges		4,364.60
Total Electric Charges - Annual General Service Primary		7,807.60

Your monthly Electricity use in kWh

Daily temperature averages: Apr 2022: 53° F Apr 2023: 57° F



Your monthly Electricity use in kW demand



1001463-0002504-0000003 of 0000004-C17-d1-4100-01464





Your electric bill - May 2023

for the period **April 28, 2023 to May 30, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
 WOODBINE NJ 08270
Bill Issue date: Jun 2, 2023

Summary of your charges

Balance from your last bill	\$17,727.65
Your payment(s) - thank you	\$9,920.05-
Balance forward as of Jun 2, 2023	\$7,807.60
New electric charges	\$8,389.26
Total amount due by Jun 23, 2023	\$16,196.86

A past due amount of \$7,807.60 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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1014298-0027474-00000001 of 0000004-C17-01-4129-14312

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Account number	5500 1908 312
Total amount due by Jun 23, 2023	\$16,196.86

1014298 01 AB 0.507 **AUTO TO 0 4129 08210-143923 -C17-P14312-I1

4NJ01816



CAPE MAY CO MUA
 1523 ROUTE 9 N
 CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
 PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Multiplier</u>	<u>Total Use</u>	<u>Total for Billing</u>
KZA017563313	May 30	Apr 28			
Use (kWh)	002963 (actual)	002903 (actual)	900	54000	53588
Demand (kW)	0.121 (actual)		900	108.90	109.08
Demand (kVAR)	0.081 (actual)		900	72.90	72.90

Minimum kW demand **165.46**
 Total kW Billing demand **165.46**
 Load Factor: 62.03% Power Factor: 83.14%

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

Your next meter reading is scheduled for June 30, 2023

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 96.07 / 57.62

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		818.57
Distribution Charge	165.46 kW X \$11.0330239 per kW	1,825.48
Reactive Demand Charge		29.74
Transition Bond Charge	53588 kWh X \$0.0014960- per kWh	80.17-
Non-Utility Generation Charge	53588 kWh X \$0.0095689 per kWh	512.78
Societal Benefits Charge	53588 kWh X \$0.0091638 per kWh	491.07
RGGI Energy Efficiency	53588 kWh X \$0.0031278 per kWh	167.61
Conservation Incent Prog	165.46 kW X \$0.1429987- per kW	23.66-

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CAPE MAY CO MUA
Account number: 5500 1908 312

21 00000008 400003492

Your electric bill for the period
April 28, 2023 to May 30, 2023

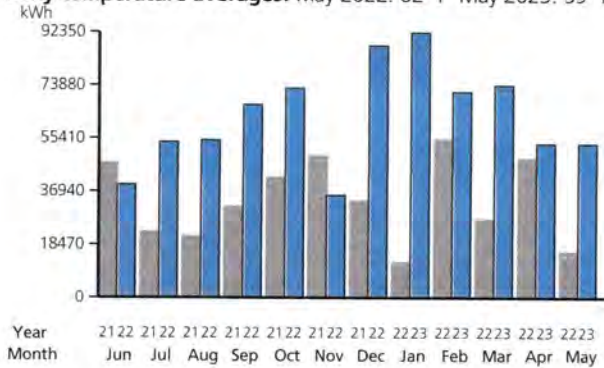
EDIT Credit 5 Yr - kWh	53588 kWh X \$0.0016211- per kWh	86.87-
Zero Emission Certif (ZEC)		
Charge	53588 kWh X \$0.0042650 per kWh	228.55
Total Electric Delivery Charges		3,883.10

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 8.53 cents per kWh.

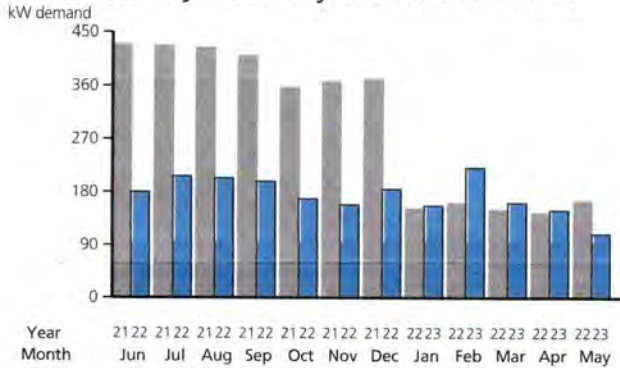
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	165.46 kW X \$6.3580046 per kW	1,051.97
Basic Generation Service	53588 kWh X \$0.0644583 per kWh	3,454.19
Total Electric Supply Charges		4,506.16
Total Electric Charges - Annual General Service Primary		8,389.26

Your monthly Electricity use in kWh

Daily temperature averages: May 2022: 62° F May 2023: 59° F



Your monthly Electricity use in kW demand



1014298-0027473-00000003 of 00000004-C17-D1-4129-14312



1014298-0027473-0000004 of 0000004-C17-D1-4129-14312



Your electric bill - Jun 2023

for the period **May 31, 2023 to June 29, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312

Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270

Bill Issue date: Jun 30, 2023

Summary of your charges

Balance from your last bill	\$16,196.86
Your payment(s) - thank you	\$7,807.60-
Balance forward as of Jun 30, 2023	\$8,389.26
New electric charges	\$9,658.80
Total amount due by Jul 21, 2023	\$18,048.06

A past due amount of \$8,389.26 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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- TTY English **1-800-852-7897**
- TTY Spanish **1-866-658-7714**
- Electric emergencies & outages (24 hours) **1-800-833-7476**
- ¿Problemas con la factura? **1-800-642-3780**

Visit atlanticcityelectric.com

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1008081-0015470-0000001 of 0000004-C17-01-4153-08089

Please tear on the dotted line below. Invoice Number: 200542001951 Page 1 of 3

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

Account number	5500 1908 312
Total amount due by Jul 21, 2023	\$18,048.06

1008081 01 AV 0.471 **AUTO T3 0 4153 08210-143923 -C17-P08089-11
2NJ06909



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Multiplier</u>	<u>Total Use</u>	<u>Total for Billing</u>
KZA017563313	Jun 29	May 31			
Use (kWh)	003036 (actual)	002963 (actual)	900	65700	66142
Demand (kW)	0.150 (actual)		900	135.00	135.00
Demand (kVAR)	0.092 (actual)		900	82.80	82.62
Minimum kW demand					165.46
Total kW Billing demand					165.46
Load Factor: 68.05%		Power Factor: 85.29%			

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

Your next meter reading is scheduled for July 31, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 30 days.
 1 days billed winter rate, 29 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 53.73 / 57.62

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		744.15
Distribution Charge	165.46 kW X \$10.0300382 per kW	1,659.53
Reactive Demand Charge		27.84
Transition Bond Charge	66142 kWh X \$0.0014960- per kWh	98.95-
Non-Utility Generation Charge	66142 kWh X \$0.0095690 per kWh	632.91
Societal Benefits Charge	66142 kWh X \$0.0091642 per kWh	606.14
RGGI Energy Efficiency	66142 kWh X \$0.0032010 per kWh	211.72
Conservation Incent Prog	165.46 kW X \$0.1300044- per kW	21.51-

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Electronic Check Conversion

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CAPE MAY CO MUA

Account number: 5500 1908 312

Your electric bill for the period
May 31, 2023 to June 29, 2023

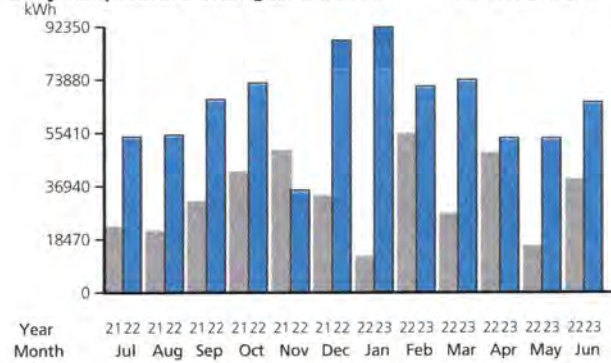
EDIT Credit 5 Yr - kWh	66142 kWh X \$0.0016211- per kWh	107.22-
Zero Emission Certif (ZEC) Charge	66142 kWh X \$0.0042651 per kWh	282.10
Total Electric Delivery Charges		3,936.71

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 8.53 cents per kWh.

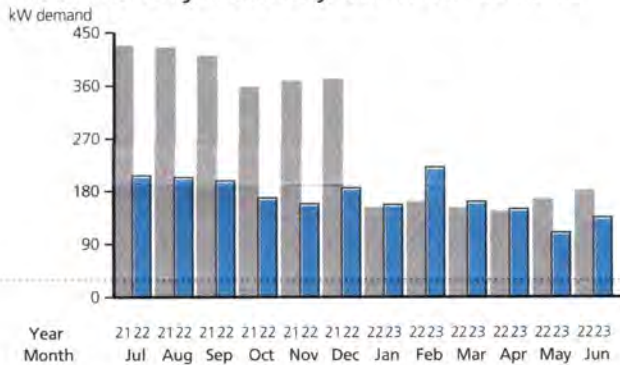
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	165.46 kW X \$5.7800261 per kW	956.34
Basic Generation Service	63938 kWh X \$0.0723160 per kWh	4,623.74
Basic Generation Service	2204 kWh X \$0.0644329 per kWh	142.01
Total Electric Supply Charges		5,722.09
Total Electric Charges - Annual General Service Primary		9,658.80

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2022: 71° F Jun 2023: 68° F



Your monthly Electricity use in kW demand



1008081-0015469-0000003 of 0000004-C17-D1-4153-08089



1008081-0015469-0000004 of 0000004-C17-D1-4153-08089



Your electric bill - Jul 2023

for the period **June 30, 2023 to July 30, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Jul 31, 2023

Summary of your charges

Balance from your last bill	\$18,048.06
Your payment(s) - thank you	\$8,389.26-
Balance forward as of Jul 31, 2023	\$9,658.80
New electric charges	\$10,186.73
Total amount due by Aug 21, 2023	\$19,845.53

A past due amount of \$9,658.80 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.

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

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1008768-0016970-0000001 of 0000004-C17-d1-4178-08776

Please tear on the dotted line below. Invoice Number: 200661985498 Page 1 of 3

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

Account number	5500 1908 312
Total amount due by Aug 21, 2023	\$19,845.53

1008768 01 AV 0.471 **AUTO T6 0 4178 08210-143923 -C17-P08776-I1
2NJ06768



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
KZA017563313 Use (kWh)	Jul 30 003113 (actual)	Jun 30 003036 (actual)	900	69300	68969
Demand (kW)	0.193 (actual)		900	173.70	173.34
Demand (kVAR)	0.107 (actual)		900	96.30	96.66
Minimum kW demand					165.46
Total kW Billing demand					173.34
Load Factor: 53.48%		Power Factor: 87.33%			

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

Your next meter reading is scheduled for August 31, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days, **summer rates in effect.**
 Capacity/Transmission Peak Load Contribution 53.73 / 57.62

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		768.96
Distribution Charge	173.34 kW X \$10.3643129 per kW	1,796.55
Reactive Demand Charge		29.73
Transition Bond Charge Non-Utility Generation Charge	68969 kWh X \$0.0014960- per kWh	103.18-
Societal Benefits Charge	68969 kWh X \$0.0095689 per kWh	659.96
RGGI Energy Efficiency	68969 kWh X \$0.0032009 per kWh	220.76
Conservation Incent Prog	173.34 kW X \$0.1343602- per kW	23.29-

1008768-0016970-0000002 of 0000004-C17-D1-4178-08776

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CAPE MAY CO MUA

Account number: 5500 1908 312

Your electric bill for the period
June 30, 2023 to July 30, 2023

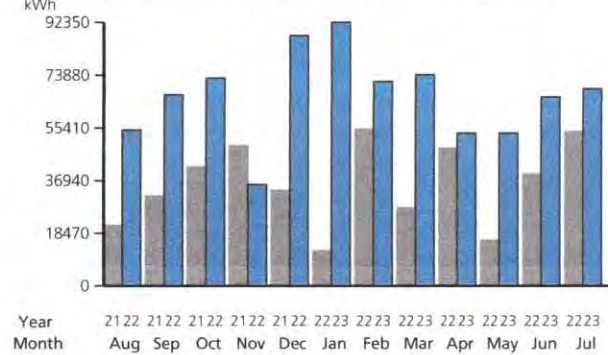
EDIT Credit 5 Yr - kWh	68969 kWh X \$0.0016210- per kWh	111.80-
Zero Emission Certif (ZEC) Charge	68969 kWh X \$0.0042650 per kWh	294.15
Total Electric Delivery Charges		4,163.87

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.53 cents per kWh.

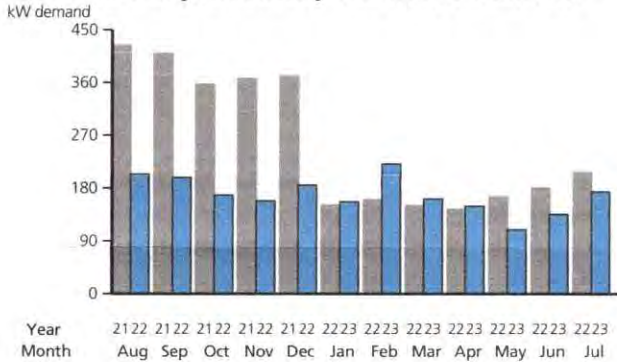
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	173.34 kW X \$5.9726549 per kW	1,035.30
Basic Generation Service	68969 kWh X \$0.0723160 per kWh	4,987.56
Total Electric Supply Charges		6,022.86
Total Electric Charges - Annual General Service Primary		10,186.73

Your monthly Electricity use in kWh

Daily temperature averages: Jul 2022: 78° F Jul 2023: 78° F



Your monthly Electricity use in kW demand



1008768-0016969-0000003 of 0000004-C17-D1-4178-08776



1008768-0016969-0000004 of 0000004-C17-d1-4178-08776



Your electric bill - Aug 2023

for the period **July 31, 2023 to August 30, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at atlanticcityelectric.com/WaysToSave

CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Aug 31, 2023

Summary of your charges

Balance from your last bill	\$19,845.53
Your payment(s) - thank you	\$9,658.80-
Balance forward as of Aug 31, 2023	\$10,186.73
New electric charges	\$3,953.23
Total amount due by Sep 21, 2023	\$14,139.96

A past due amount of \$10,186.73 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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1007699-0015017-00000001 of 0000004-C17-d1-4205-07706

Please tear on the dotted line below. Invoice Number: 200532031032 Page 1 of 3

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

Account number	5500 1908 312
Total amount due by Sep 21, 2023	\$14,139.96

1007699 01 AV 0.498 **AUTO T9 0 4205 08210-143923 -C17-P07706-I1

2NJ06590



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101





Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Multiplier</u>	<u>Total Use</u>	<u>Total for Billing</u>
KZA017563313 Use (kWh)	Aug 30 003119 (actual)	Jul 31 003113 (actual)	900	5400	5425
Demand (kW)	0.144 (actual)		900	129.60	129.60
Demand (kVAR)	0.076 (actual)		900	68.40	68.58
Minimum kW demand					162.86
Total kW Billing demand					162.86
Load Factor: 5.63%		Power Factor: 88.38%			

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

Your next meter reading is scheduled for September 29, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days, **summer rates in effect.**
 Capacity/Transmission Peak Load Contribution 53.73 / 57.62

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		768.96
Distribution Charge	162.86 kW X \$10.3643531 per kW	1,687.98
Reactive Demand Charge		19.41
Transition Bond Charge	5425 kWh X \$0.0014968- per kWh	8.12-
Non-Utility Generation Charge	5425 kWh X \$0.0095687 per kWh	51.91
Societal Benefits Charge	5425 kWh X \$0.0091650 per kWh	49.72
RGGI Energy Efficiency	5425 kWh X \$0.0032000 per kWh	17.36
Conservation Incent Prog	162.86 kW X \$0.1343452- per kW	21.88-

1007699-0015017-0000002 of 0000004-C17-d1-4205-07706

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CAPE MAY CO MUA
Account number: 5500 1908 312

Your electric bill for the period
July 31, 2023 to August 30, 2023

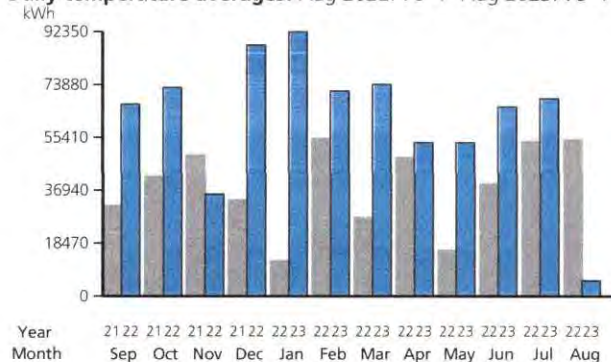
EDIT Credit 5 Yr - kWh	5425 kWh X \$0.0000516- per kWh	0.28-
Zero Emission Certif (ZEC) Charge	5425 kWh X \$0.0042654 per kWh	23.14
Total Electric Delivery Charges		2,588.20

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.53 cents per kWh.

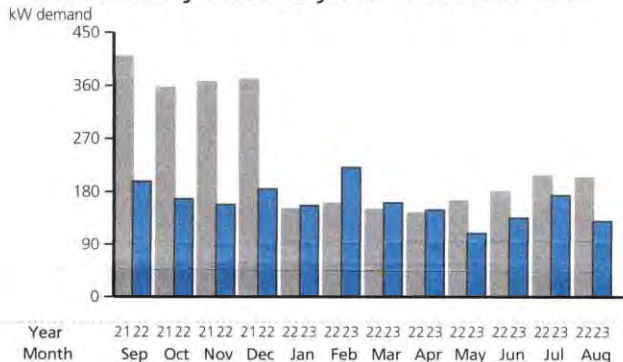
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	162.86 kW X \$5.9726520 per kW	972.73
Basic Generation Service	5425 kWh X \$0.0723134 per kWh	392.30
Total Electric Supply Charges		1,365.03
Total Electric Charges - Annual General Service Primary		3,953.23

Your monthly Electricity use in kWh

Daily temperature averages: Aug 2022: 78° F Aug 2023: 75° F



Your monthly Electricity use in kW demand



1007699-0015016-0000003 of 0000004-C17-d1-4205-07706



1007699-0015016-0000004 of 0000004-C17-d1-4205-07706



Your electric bill - Sep 2023

for the period **August 31, 2023 to September 28, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

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CAPE MAY CO MUA

Account number: 5500 1908 312
Your service address: 2050 ROUTE 610 PJM
WOODBINE NJ 08270
Bill Issue date: Sep 29, 2023

How to contact us

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

Summary of your charges

Balance from your last bill	\$14,139.96
Your payment(s) - thank you	\$10,186.73-
Balance forward as of Sep 29, 2023	\$3,953.23
New electric charges	\$6,319.88
Total amount due by Oct 20, 2023	\$10,273.11

A past due amount of \$3,953.23 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

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Account number **5500 1908 312**
Total amount due by Oct 20, 2023 **\$10,273.11**

1008486 01 AV 0.498 **AUTO T5 0 4229 08210-143923 -C17-P08494-I12
2NJ07047



CAPE MAY CO MUA
1523 ROUTE 9 N
CAPE MAY COURT HOUSE NJ 08210-1439



Amount Paid: \$

PO BOX 13610
PHILADELPHIA PA 19101



1008486-0016591-0000001 of 0000004-C17-d1-4229-08494



Details of your Electric Charges

Annual General Service Primary - service number 0550 0190 8312 7000 3962 43
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Multiplier</u>	<u>Total Use</u>	<u>Total for Billing</u>
KZA017563313	Sep 28	Aug 31			
Use (kWh)	003154 (actual)	003119 (actual)	900	31500	31737
Demand (kW)	0.152 (actual)		900	136.80	137.16
Demand (kVAR)	0.087 (actual)		900	78.30	78.30

Minimum kW demand **158.11**
 Total kW Billing demand **158.11**
 Load Factor: 33.25% Power Factor: 86.84%

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

Your next meter reading is scheduled for October 31, 2023

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 53.73 / 57.62

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		719.35
Distribution Charge	158.11 kW X \$9.6957220 per kW	1,533.01
Reactive Demand Charge		23.30
Transition Bond Charge	31737 kWh X \$0.0014961- per kWh	47.48-
Non-Utility Generation Charge	31737 kWh X \$0.0095690 per kWh	303.69
Societal Benefits Charge	31737 kWh X \$0.0091641 per kWh	290.84
RGGI Energy Efficiency	31737 kWh X \$0.0032010 per kWh	101.59
Conservation Incent Prog	158.11 kW X \$0.1256704- per kW	19.87-

1008486-0016591-0000002 of 0000004-C17-D1-4229-08494

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CAPE MAY CO MUA
Account number: 5500 1908 312

Your electric bill for the period
August 31, 2023 to September 28, 2023

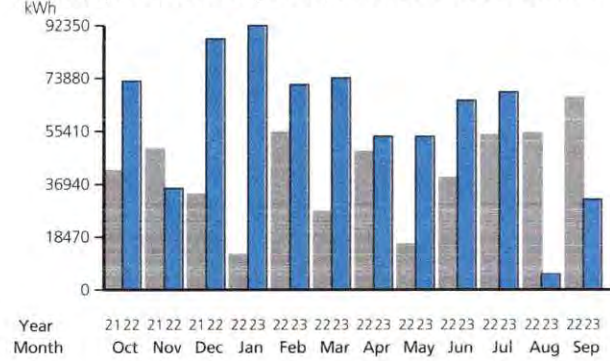
Zero Emission Certif (ZEC) Charge	31737 kWh X \$0.0042651 per kWh	135.36
Total Electric Delivery Charges		3,039.79

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 8.70 cents per kWh.

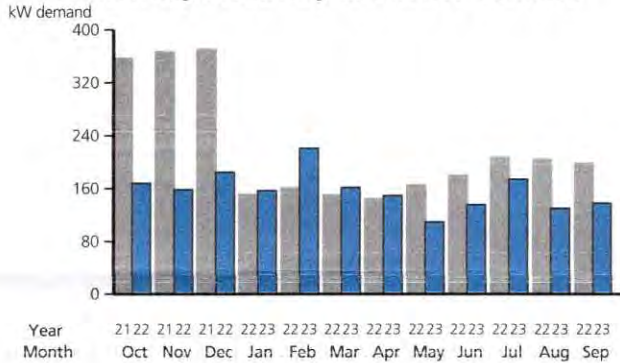
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	158.11 kW X \$6.2219819 per kW	983.77
Basic Generation Service	31737 kWh X \$0.0723547 per kWh	2,296.32
Total Electric Supply Charges		3,280.09
Total Electric Charges - Annual General Service Primary		6,319.88

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2022: 69° F Sep 2023: 70° F



Your monthly Electricity use in kW demand



1008486-0015590-00000003 of 0000004-C17-d1-4229-08494



1009486-0016590-0000004 of 0000004-C17-D1-4229-08494