

92DC42
PO Box 6066
Newark, DE 19714-6066

302.429.3105 - Telephone
302.429.3801 - Facsimile
philip.passanante@pepcoholdings.com

500 N. Wakefield Drive
Newark, DE 19702

atlanticcityelectric.com

October 30, 2020

VIA ELECTRONIC MAIL
aida.camacho@bpu.nj.gov
board.secretary@bpu.nj.gov

Aida Camacho-Welch
Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, New Jersey 08625-0350

RE: In the Matter of the Community Solar Energy Pilot Program
BPU Docket No. QO18060646

In the Matter of the Community Solar Energy Pilot Program Year 2 Application
Form and Process
BPU Docket No. EO20080556

Dear Secretary Camacho-Welch:

Please accept the within correspondence and accompanying attachments as the compliance submission of Atlantic City Electric Company (“ACE”). On October 2, 2020, the Board of Public Utilities (“Board”) issued an Order in the above-captioned dockets. The Order directs electric distribution companies, such as ACE, “to provide updated bill credit calculations and sample bills to Staff no later than October 30, 2020, for posting to the community solar webpage on the NJCEP website.”

ACE provides the following two attachments in compliance with the Board’s directive.

- **Attachment 1:** A PDF of an Excel spreadsheet showing the calculation of ACE Community Solar Bill Credits as of rates effective October 1, 2020. Also attached is the Excel spreadsheet, in native XLS format.
- **Attachment 2:** 15 sample bills for each rate class, all in PDF format.

ACE further provides these bill credit calculations and sample bills with the understanding that they will be posted on the community solar webpage on the NJCEP website.

Aida Camacho-Welch

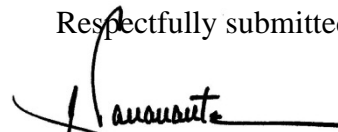
October 30, 2020

Page 2

Consistent with the Order issued by the Board in connection with *In the Matter of the New Jersey Board of Public Utilities' Response to the COVID-19 Pandemic for a Temporary Waiver of Requirements for Certain Non-Essential Obligations*, BPU Docket No. EO20030254, Order dated March 19, 2020, this document is being electronically filed with the Secretary of the Board and the New Jersey Division of Rate Counsel. No paper copies will follow.

We thank the Board and all parties for the courtesies extended. Feel free to contact the undersigned with any questions.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Passanante", with a long horizontal line extending to the right.

Philip J. Passanante
An Attorney at Law of the
State of New Jersey

Enclosures

cc: Service List

Attachment 1

Community Solar

Bill Credit Calculations

10/1/2020

Community Solar Rate Summary															
	RESIDENTIAL SERVICE (RS)	RESIDENTIAL TOU SERVICE (R-TOU)	MONTHLY GENERAL SERVICE - SECONDARY (MGS-S) BGS-RSCP Supply	MONTHLY GENERAL SERVICE - SECONDARY (MGS-S) BGS-CIEP Supply	MONTHLY GENERAL SERVICE - PRIMARY (MGS-P) BGS-RSCP Supply	MONTHLY GENERAL SERVICE - PRIMARY (MGS-P) BGS-CIEP Supply	ANNUAL GENERAL SERVICE - SECONDARY (AGS-S) BGS-RSCP Supply	ANNUAL GENERAL SERVICE - SECONDARY (AGS-S) BGS-CIEP Supply	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P) BGS-RSCP Supply	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P) BGS-CIEP Supply	TRANSMISSION GENERAL SERVICE - SUB TRANSMISSION (TGS-SUB) BGS-CIEP Supply	TRANSMISSION GENERAL SERVICE (TGS) BGS-CIEP Supply	STREET AND PRIVATE LIGHTING (SPL)	CONTRIBUTED STREET LIGHTING (CSL)	DIRECT DISTRIBUTION CONNECTION (DDC)
Summer Delivery	0.062469	0.062469	0.051007	0.051157	0.039092	0.039242	(0.001774)	(0.001624)	(0.000682)	(0.000532)	0.000421	0.000397	(0.017730)	(0.017730)	(0.002459)
Supply	0.092020	0.085748	0.072839	0.033483	0.065739	0.033138	0.068733	0.033168	0.065890	0.032788	0.032643	0.032529	0.050412	0.050412	0.067730
Winter Delivery	0.053492	0.053492	0.045238	0.045388	0.037898	0.038048	(0.001774)	(0.001624)	(0.000682)	(0.000532)	0.000421	0.000397	(0.017730)	(0.017730)	(0.002459)
Supply	0.098708	0.089630	0.072185	0.033483	0.061171	0.033138	0.067470	0.033168	0.062866	0.032788	0.032643	0.032529	0.050255	0.050255	0.066566
Code															
Sumer Delivery															
Winter Delivery															
Summer & Winter Delivery															
Rate Components															
	RESIDENTIAL SERVICE (RS)	RESIDENTIAL TOU SERVICE (R-TOU)	MONTHLY GENERAL SERVICE - SECONDARY (MGS-S) BGS-RSCP Supply	MONTHLY GENERAL SERVICE - SECONDARY (MGS-S) BGS-CIEP Supply	MONTHLY GENERAL SERVICE - PRIMARY (MGS-P) BGS-RSCP Supply	MONTHLY GENERAL SERVICE - PRIMARY (MGS-P) BGS-CIEP Supply	ANNUAL GENERAL SERVICE - SECONDARY (AGS-S) BGS-RSCP Supply	ANNUAL GENERAL SERVICE - SECONDARY (AGS-S) BGS-CIEP Supply	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P) BGS-RSCP Supply	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P) BGS-CIEP Supply	TRANSMISSION GENERAL SERVICE - SUB TRANSMISSION (TGS-SUB) BGS-CIEP Supply	TRANSMISSION GENERAL SERVICE (TGS) BGS-CIEP Supply	STREET AND PRIVATE LIGHTING (SPL)	CONTRIBUTED STREET LIGHTING (CSL)	DIRECT DISTRIBUTION CONNECTION (DDC)
Summer Distribution (class weighted avg)	0.065658	0.065658	0.054218	0.054218	0.041762	0.041762	-	-	-	-	-	-	-	-	-
Winter Distibution	0.056681	0.056681	0.048449	0.048449	0.040568	0.040568	-	-	-	-	-	-	-	-	-
RGGI	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838	0.000838
EDIT (0.004581)	(0.004581)	(0.004581)	(0.004491)	(0.004491)	(0.003843)	(0.003843)	(0.002612)	(0.002612)	(0.001520)	(0.001520)	(0.000567)	(0.000591)	(0.018568)	(0.018568)	(0.003297)
CIEP Standby Fee	-	-	-	0.000150	-	0.000150	-	0.000150	-	0.000150	0.000150	0.000150	-	-	-
IIP	0.000554	0.000554	0.000442	0.000442	0.000335	0.000335	-	-	-	-	-	-	-	-	-
Summer Supply (class weighted avg)	0.09202	0.085748	0.072839	0.033483	0.065739	0.033138	0.068733	0.033168	0.065890	0.032788	0.032643	0.032529	0.050412	0.050412	0.067730
Winter Supply (class weighted avg)	0.098708	0.089630	0.072185	0.033483	0.061171	0.033138	0.06747	0.033168	0.062866	0.032788	0.032643	0.032529	0.050255	0.050255	0.066566
Note 1 : All rates exclude SUT. Individual customer rates will vary															
Note 2: CIEP supply rates are based upon the historical 12 month LMP from January 2019 to December 2019															

Attachment 2

Community Solar

Sample Bills

Residential Service

RS



An Exelon Company

Your electric bill - Oct 2020

for the period **September 4, 2020 to October 6, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN STREET
SURF CITY NJ 08008
Bill Issue date: Oct 19, 2020

Summary of your charges

Balance from your last bill	\$88.51
Your payment(s) - thank you	\$88.51-
Balance forward as of Oct 19, 2020	\$0.00
New electric charges	\$41.91-
Total Credit amount	\$41.91-

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

Learn how to save energy and money by registering for MyAccount at www.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.

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.

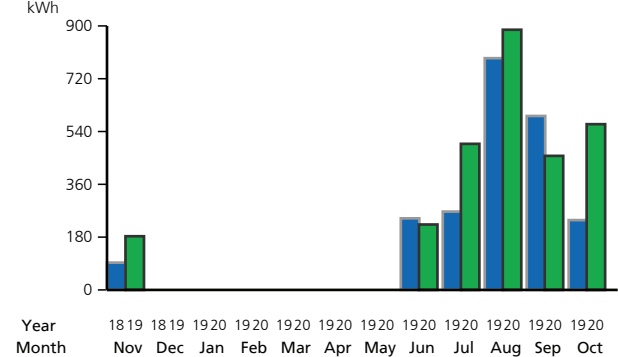
How to contact us

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

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 71° F Oct 2020: 65° F



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

Additional messages may be on the last page of your bill.

Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 3

Account number **5555 5555 555**
No Payment Due

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



999999999 99 AV 9 999 9T99999



ACE CUSTOMER
123 MAIN STREET
ANNANDALE NJ 08801-1652

Details of your Electric Charges

Residential Service - service number 0555 5555 5555 7777 7777 77
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
99G053522988 Use (kWh)	Oct 6 017388 (actual)	Sep 4 016823 (actual)	565	1	565

Your next meter reading is scheduled for November 4, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 33 days.
 6 days billed winter rate, 27 days billed summer rate.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		6.34
Distribution Charge	First 462 kWh X \$0.0658225 per kWh	30.41
Distribution Charge	First 100 kWh X \$0.0604000 per kWh	6.04
Distribution Charge	Last 3 kWh X \$0.0600000 per kWh	0.18
Market Transition Tax	565 kWh X \$0.0009735 per kWh	0.55
Transition Bond Charge	565 kWh X \$0.0024956 per kWh	1.41
Non-Utility Generation Charge	565 kWh X \$0.0140177 per kWh	7.92
Societal Benefits Charge	565 kWh X \$0.0060531 per kWh	3.42
RGGI Energy Efficiency	565 kWh X \$0.0009027 per kWh	0.51
EDIT Credit 5 Yr - kWh	565 kWh X \$0.0048850- per kWh	2.76-
Zero Emission Certif (ZEC) Charge	565 kWh X \$0.0042655 per kWh	2.41
NJ IIP kWh	First 562 kWh X \$0.0001068 per kWh	0.06
Total Electric Delivery Charges		56.49

Check here to enroll in the Direct Debit plan

Sign and date here _____

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

Electronic Check Conversion

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

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 10.22 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	565 kWh X \$0.0189381 per kWh	10.70
Basic Generation Service	First 462 kWh X \$0.0740693 per kWh	34.22
Basic Generation Service	First 100 kWh X \$0.0863000 per kWh	8.63
Basic Generation Service	Last 3 kWh X \$0.0833333 per kWh	0.25
Total Electric Supply Charges		53.80

Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.1522- per kWh	152.20-
Total Community Solar Credit:		152.20-

Total Electric Charges - Residential Service **41.91-**

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

Residential Service Time of Use RS TOU



An Exelon Company

Your electric bill - Oct 2020

for the period **September 4, 2020 to October 5, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555

Your service address: 123 MAIN AVE
DOROTHY NJ 08317

Bill Issue date: Oct 19, 2020

Summary of your charges

Balance from your last bill	\$61.97-
Balance forward as of Oct 19, 2020	\$61.97-
New electric charges	\$152.75
Total amount due by Oct 29, 2020	\$90.78

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

Learn how to save energy and money by registering for MyAccount at www.atlanticcityelectric.com.

Time-of-Use on-peak hours are 8 A.M. to 8 P.M. Monday through Friday; all other hours are considered off-peak hours.

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

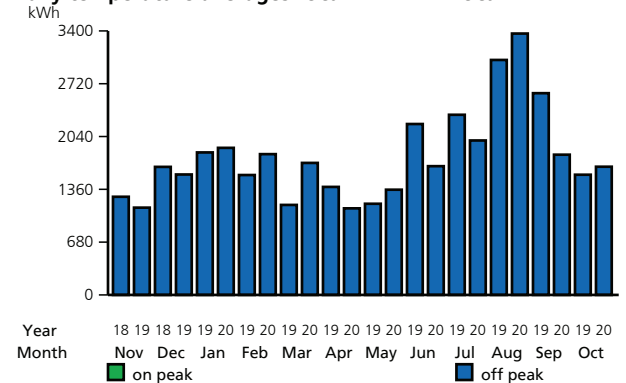
Customer service (Mon-Fri, 7am - 7pm) **1-800-642-3780**
TTY English **1-800-852-7897**
TTY Spanish **1-866-658-7714**

Electric emergencies & outages (24 hours) **1-800-833-7476**
¿Problemas con la factura? **1-800-642-3780**

Visit atlanticcityelectric.com

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 71° F Oct 2020: 66° F



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.

Additional messages may be on the last page of your bill.

Please tear on the dotted line below. Invoice Number: 21000000000 Page 1 of 4

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

Account number **5555 5555 555**
Total amount due by Oct 29, 2020 \$90.78

999999999 99 AV 9 999 9T99999

Amount Paid: \$.

ACE CUSTOMER
123 MAIN AVE
DOROTHY NJ 08317-5522

PO BOX 13610
PHILADELPHIA PA 19101

Your electric bill for the period
September 4, 2020 to October 5, 2020

ACE CUSTOMER
Account number: 5555 5555 555

Details of your Electric Charges

Residential Time of Use - service number 0555 5555 5555 7777 7777 77
Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99F105736726 Use (kWh)	Oct 5 081077 (Corrected)	Sep 4 079426 (actual)	1651	1	1651
On-Peak Use (kWh)	048319 (Corrected)	048319 (Corrected)	0	1	0
Off-Peak Usage (kWh)					1651

Electric Summary	
Balance from your last bill	\$61.97-
Electric Charges (Residential Time of Use)	\$136.43
Electric Charges (Street and Private Lighting)	\$16.32
New electric charges	\$152.75
Total amount due by Oct 29, 2020	\$90.78

Your next meter reading is scheduled for November 4, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 32 days.
5 days billed winter rate, 27 days billed summer rate.

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		6.15
Distribution Charge	First 675 kWh X \$0.0658222 per kWh	44.43
Distribution Charge	First 83 kWh X \$0.0604819 per kWh	5.02
Distribution Charge	Last 718 kWh X \$0.0765599 per kWh	54.97
Distribution Charge	Last 175 kWh X \$0.0604571 per kWh	10.58
Market Transition Tax	1651 kWh X \$0.0009933 per kWh	1.64
Transition Bond Charge	1651 kWh X \$0.0024833 per kWh	4.10
Non-Utility Generation Charge	1651 kWh X \$0.0140279 per kWh	23.16
Societal Benefits Charge	1651 kWh X \$0.0060448 per kWh	9.98
RGGI Energy Efficiency	1651 kWh X \$0.0008904 per kWh	1.47
EDIT Credit 5 Yr - kWh	1651 kWh X \$0.0048819- per kWh	8.06-
Zero Emission Certif (ZEC) Charge	1651 kWh X \$0.0042641 per kWh	7.04

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.

ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
September 4, 2020 to October 5, 2020

NJ IIP kWh	First 758 kWh X \$0.0000660 per kWh	0.05
NJ IIP kWh	Last 893 kWh X \$0.0001120 per kWh	0.10

Total Electric Delivery Charges 160.63

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.90 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	1651 kWh X \$0.0189279 per kWh	31.25
Basic Generation Service Off Peak	1651 kWh X \$0.0050515 per kWh	8.34
Basic Generation Service Off Peak	258 kWh X \$0.0484109 per kWh	12.49
Basic Generation Service Off Peak	1393 kWh X \$0.0479828 per kWh	66.84

Total Electric Supply Charges 118.92

Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.143122- per kWh	143.12-

Total Community Solar Credit: 143.12-

Total Electric Charges - Residential Time of Use 136.43

Details of your Electric Charges

Street and Private Lighting - service number 0555 5555 5555 7777 7777 77
Electricity you used this period

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
50W S	1	23
Total	1	23

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 32 days. 5 days billed winter rate, 27 days billed summer rate.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$14.9000000	14.90
Market Transition Tax	23 kWh X \$0.0008696 per kWh	0.02
Transition Bond Charge	23 kWh X \$0.0026087 per kWh	0.06
Non-Utility Generation Charge	23 kWh X \$0.0143478 per kWh	0.33
Societal Benefits Charge	23 kWh X \$0.0060870 per kWh	0.14
RGGI Energy Efficiency Zero Emission Certif (ZEC) Charge	23 kWh X \$0.0008696 per kWh	0.02
Charge	23 kWh X \$0.0043478 per kWh	0.10
EDIT Credit 5 Yr - kWh	23 kWh X \$0.0200000- per kWh	0.46-

Total Electric Delivery Charges 15.11

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 5.38 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	19 kWh X \$0.0526316 per kWh	1.00
Basic Generation Service	4 kWh X \$0.0525000 per kWh	0.21

Total Electric Supply Charges 1.21

Total Electric Charges - Street and Private Lighting 16.32

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

Your electric bill for the period

September 4, 2020 to October 5, 2020

ACE CUSTOMER

Account number: 5555 5555 555

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Monthly General Service – Secondary MGSS



An Exelon Company

Your electric bill - Oct 2020

for the period **September 4, 2020 to October 5, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555

Your service address: 123 MAIN STREET
LINWOOD NJ 08221

Bill Issue date: Oct 19, 2020

Summary of your charges

Balance from your last bill	\$44.03
Your payment(s) - thank you	\$44.03-
Balance forward as of Oct 19, 2020	\$0.00
New electric charges	\$90.73
Total amount due by Oct 26, 2020	\$90.73

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

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

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

How to contact us

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

Visit atlanticcityelectric.com

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 3

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

Account number **5555 5555 555**
Total amount due by Oct 26, 2020 **\$90.73**

9999999999 99 AV 9 999 9T99999

ACE CUSTOMER
123 MAIN STREET
LINWOOD NJ 08221-1285

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101

Details of your Electric Charges

Monthly General Service Secondary - service number 0555 5555 5555 7777 7777 77
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
99F070752684 Use (kWh)	Oct 5 086977 (actual)	Sep 4 085994 (actual)	983	1	983
Demand (kW)	7.800 (actual)			1	7.80

Load Factor: 16.41%

Your next meter reading is scheduled for November 4, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days.
 5 days billed winter rate, 27 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 1.80 / 1.05

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		10.62
Distribution Charge	7.80 kW X \$2.4243590 per kW	18.91
Distribution Charge	7.80 kW X \$0.3705128 per kW	2.89
Distribution Charge	829 kWh X \$0.0576719 per kWh	47.81
Distribution Charge	154 kWh X \$0.0516883 per kWh	7.96
Market Transition Tax	983 kWh X \$0.0009868 per kWh	0.97
Transition Bond Charge	983 kWh X \$0.0024822 per kWh	2.44
Non-Utility Generation Charge	983 kWh X \$0.0140387 per kWh	13.80
Societal Benefits Charge	983 kWh X \$0.0060427 per kWh	5.94
RGGI Energy Efficiency	983 kWh X \$0.0008952 per kWh	0.88
EDIT Credit 5 Yr - kWh	983 kWh X \$0.0047915- per kWh	4.71-
Zero Emission Certif (ZEC) Charge	983 kWh X \$0.0042625 per kWh	4.19

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.

ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
September 4, 2020 to October 5, 2020

NJ IIP kWh 983 kWh X \$0.0000712 per kWh 0.07
Total Electric Delivery Charges 111.77

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 9.42 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Transmission Service Charge	4.80 kW X \$3.7895833 per kW	18.19
Transmission Service Charge	4.80 kW X \$0.6375000 per kW	3.06
Basic Generation Service	829 kWh X \$0.0763329 per kWh	63.28
Basic Generation Service	154 kWh X \$0.0769481 per kWh	11.85
Total Electric Supply Charges		96.38

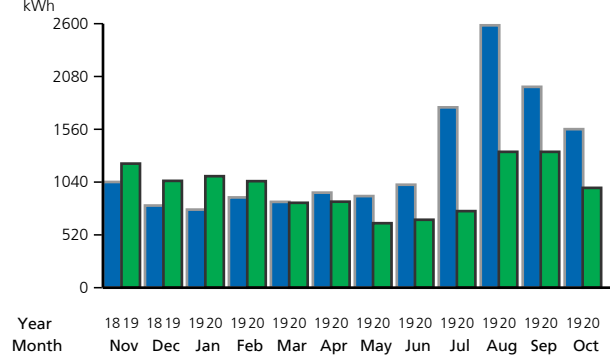
Community Solar Credit:

Type of charge	How we calculate this charge	Amount(\$)
CNM Credit: AN ABC 01 G	1000 kWh X \$0.117423- per kWh	117.42-
Total Community Solar Credit:		117.42-

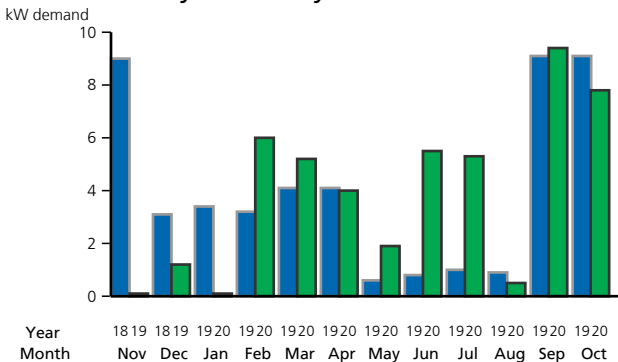
Total Electric Charges - Monthly General Service Secondary 90.73

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 71° F Oct 2020: 66° F



Your monthly Electricity use in kW demand



Monthly General Service – Secondary
Commercial and Industrial Energy Pricing
MGSS-CIEP



An Exelon Company

Your electric bill - Sep 2020

for the period **August 31, 2020 to September 29, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN BLVD
PEDRICKTOWN NJ 08067
Bill Issue date: Oct 19, 2020

Summary of your charges

Balance from your last bill	\$126,513.30
Your payment(s) - thank you	\$126,513.30-
Balance forward as of Oct 19, 2020	\$0.00
New electric charges	\$26,134.85
Total amount due by Oct 26, 2020	\$26,134.85

Some or all of your Third Party Supply Charges are billed separately.

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.

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

How to contact us

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

Visit atlanticcityelectric.com

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 3

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

Account number	5555 5555 555
Total amount due by Oct 26, 2020	\$26,134.85

999999999 99 AV 9 999 9T99999

ACE CUSTOMER
PO BOX 7777
MANDAN ND 58554-0967

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101

Details of your Electric Charges

Annual General Service Secondary - service number 0555 5555 5555 7777 7777 77
 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>
KZD380390592 Use (kWh)	Sep 29 038950 (actual)	Aug 31 036279 (actual)	200	534200	534212
Demand (kW)	5.466 (actual)		200	1093.20	1093.12
Demand (kVAR)	1.384 (actual)		200	276.80	276.84

Minimum kW demand **949.47**

Total kW Billing demand **1093.12**

Load Factor: **67.88%** Power Factor: **96.93%**

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

Your next meter reading is scheduled for October 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 1 days, **summer rates in effect.**
 Capacity/Transmission Peak Load Contribution 920.19 / 918.37

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		193.22
Distribution Charge	1093.12 kW X \$11.1300040 per kW	12,166.43
Market Transition Tax	534212 kWh X \$0.0010280 per kWh	549.17
Transition Bond Charge	534212 kWh X \$0.0024000 per kWh	1,282.11
Default Supply Service Non-Utility Generation Charge	534212 kWh X \$0.0001600 per kWh	85.47
Societal Benefits Charge	534212 kWh X \$0.0139863 per kWh	7,471.63
RGGI Energy Efficiency	534212 kWh X \$0.0060050 per kWh	3,207.96
	534212 kWh X \$0.0008744 per kWh	467.10

Electric Summary	
Balance from your last bill	\$126,513.30
Payment Sep 09	\$96,455.42-
Payment Sep 25	\$30,057.88-
Total Payments	\$126,513.30-
Electric Charges (Annual General Service Secondary)	\$26,134.85
New electric charges	\$26,134.85
Total amount due by Oct 26, 2020	\$26,134.85

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ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
August 31, 2020 to September 29, 2020

EDIT Credit 5 Yr - kWh	534212 kWh X \$0.0027850- per kWh	1,487.78-
Zero Emission Certif (ZEC)		
Charge	534212 kWh X \$0.0042650 per kWh	2,278.41
Total Electric Delivery Charges		26,213.72

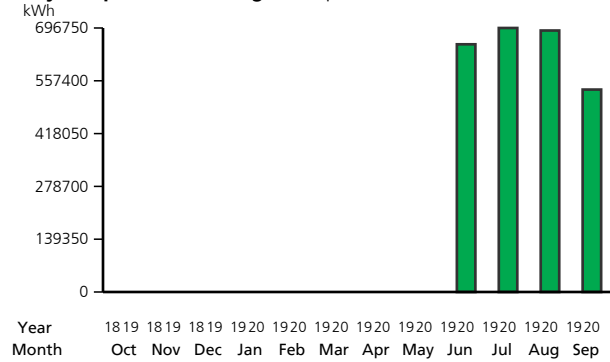
Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC		
01 G	1000 kWh X \$0.078871- per kWh	78.87-
Total Community Solar Credit:		78.87-

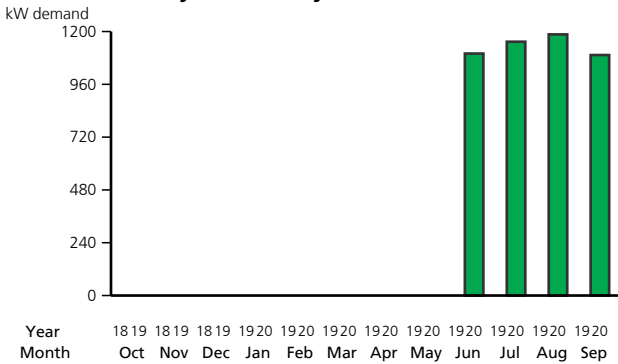
Total Electric Charges - Annual General Service Secondary **26,134.85**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2020: 68° F



Your monthly Electricity use in kW demand



Texas Energy electric supply charges

Service number 0555 5555 5555 7777 7777 77

Your electricity is supplied by Texas Retail Energy, LLC.
Texas Retail Energy, LLC bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call Texas Retail Energy, LLC at 1-866-532-0761.

Monthly General Service – Primary MGSP



An Exelon Company

Your electric bill - Oct 2020

for the period **September 5, 2020 to October 5, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN RD
NORTHFIELD NJ 08225
Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$466.99
Your payment(s) - thank you	\$466.99-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$110.46
Total amount due by Oct 27, 2020	\$110.46

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

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How to contact us

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

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

Account number	5555 5555 555
Total amount due by Oct 27, 2020	\$110.46

9999999999 99 AV 9 999 9T99999

ACE CUSTOMER
PO BOX 7777
COLLEGEVILLE PA 19426-0901

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101

Details of your Electric Charges

Monthly General Service Primary - service number 0555 5555 5555 7777 7777 77
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
99A084053267 Use (kWh)	Oct 5 073715 (actual)	Sep 5 072392 (actual)	1323	1	1323
Demand (kW)	5.120 (actual)			1	5.12

Load Factor: 34.73%

Your next meter reading is scheduled for November 4, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days.
 5 days billed winter rate, 26 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 1.44 / 1.36

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		15.19
Distribution Charge	5.10 kW X \$1.3705882 per kW	6.99
Distribution Charge	5.10 kW X \$0.2058824 per kW	1.05
Distribution Charge	1109 kWh X \$0.0444274 per kWh	49.27
Distribution Charge	214 kWh X \$0.0432710 per kWh	9.26
Market Transition Tax	1323 kWh X \$0.0009902 per kWh	1.31
Transition Bond Charge	1323 kWh X \$0.0024868 per kWh	3.29
Non-Utility Generation Charge	1323 kWh X \$0.0136810 per kWh	18.10
Societal Benefits Charge	1323 kWh X \$0.0060469 per kWh	8.00
RGGI Energy Efficiency	1323 kWh X \$0.0008919 per kWh	1.18
EDIT Credit 5 Yr - kWh	1323 kWh X \$0.0040968- per kWh	5.42-
Zero Emission Certif (ZEC) Charge	1323 kWh X \$0.0042630 per kWh	5.64

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Electronic Check Conversion

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ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
September 5, 2020 to October 5, 2020

NJ IIP kWh 1323 kWh X \$0.0000605 per kWh 0.08
Total Electric Delivery Charges 113.94

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 7.78 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	2.10 kW X \$2.1761905 per kW	4.57
Transmission Service Charge	2.10 kW X \$0.3619048 per kW	0.76
Basic Generation Service	1109 kWh X \$0.0688007 per kWh	76.30
Basic Generation Service	214 kWh X \$0.0652336 per kWh	13.96
Total Electric Supply Charges		95.59

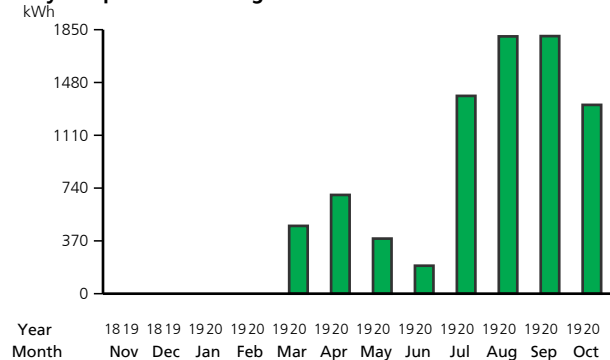
Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.099069- per kWh	99.07-
Total Community Solar Credit:		99.07-

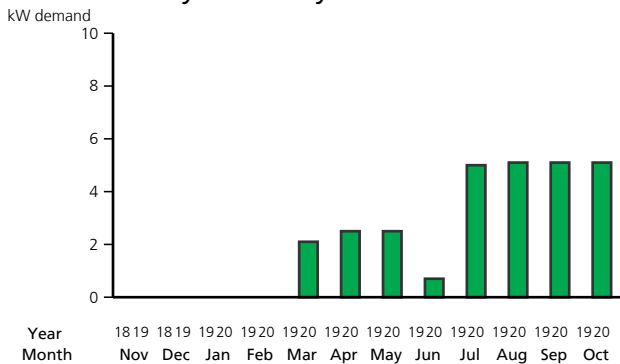
Total Electric Charges - Monthly General Service Primary 110.46

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2020: 65° F



Your monthly Electricity use in kW demand



Monthly General Service – Primary
Commercial and Industrial Energy Pricing
MGSP-CIEP



An Exelon Company

Your electric bill - Sep 2020

for the period **August 31, 2020 to September 29, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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ACE CUSTOMER

Account number: 5555 5555 555

Your service address: 123 MAIN RD
SWAINTON NJ 08210

Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$25,200.46
Your payment(s) - thank you	\$25,200.46-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$18,527.59
Total amount due by Oct 27, 2020	\$18,527.59

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

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How to contact us

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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

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Please tear on the dotted line below. Invoice Number: 210000000000 Page 1 of 3

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

Account number	5555 5555 555
Total amount due by Oct 27, 2020	\$18,527.59

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



ACE CUSTOMER
PO BOX 7777
SPOKANE WA 99210-2440



Details of your Electric Charges

Monthly General Service Primary - service number 0555 5555 5555 7777 7777 77
 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>
KZA017563325 Use (kWh)	Sep 29 007067 (actual)	Aug 31 006684 (actual)	300	114900	114754
Demand (kW)	1.642 (actual)		300	492.60	492.48
Demand (kVAR)	0.416 (actual)		300	124.80	124.92

Load Factor: 32.36% Power Factor: 96.93%

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

Your next meter reading is scheduled for October 30, 2020

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 475.63 / 606.97

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		15.97
Distribution Charge	492.50 kW X \$1.5800000 per kW	778.15
Distribution Charge	114754 kWh X \$0.0444281 per kWh	5,098.30
Market Transition Tax	114754 kWh X \$0.0010280 per kWh	117.97
Transition Bond Charge	114754 kWh X \$0.0024000 per kWh	275.41
Default Supply Service Non-Utility Generation Charge	114754 kWh X \$0.0001600 per kWh	18.36
Societal Benefits Charge	114754 kWh X \$0.0136200 per kWh	1,562.95
RGGI Energy Efficiency	114754 kWh X \$0.0060049 per kWh	689.09
EDIT Credit 5 Yr - kWh	114754 kWh X \$0.0008740 per kWh	100.30
		470.26-

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Electronic Check Conversion

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ACE CUSTOMER
Account number: 5555 5555 555

Your electric bill for the period
August 31, 2020 to September 29, 2020

Zero Emission Certif (ZEC) Charge	114754 kWh X \$0.0042650 per kWh	489.43
Total Electric Delivery Charges		8,675.67

Supply Charges (Hourly Priced Service): These charges reflect the cost of producing electricity for you.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	489.50 kW X \$2.5056588 per kW	1,226.52
Basic Generation Service	114754 kWh X \$0.0757846 per kWh	8,696.59
Total Electric Supply Charges		9,923.11

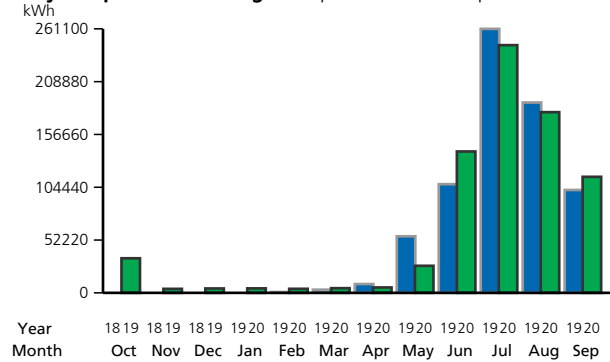
Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.071186- per kWh	71.19-
Total Community Solar Credit:		71.19-

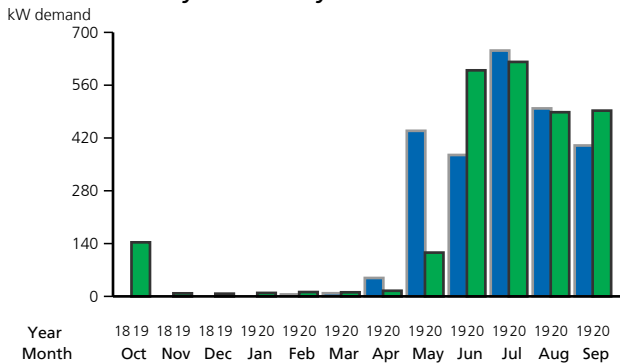
Total Electric Charges - Monthly General Service Primary **18,527.59**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



Your monthly Electricity use in kW demand



Annual General Service – Secondary AGSS



An Exelon Company

Your electric bill - Oct 2020

for the period **September 5, 2020 to October 5, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

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ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN STREET
CARNEYS POINT NJ 08069
Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$13,237.03
Your payment(s) - thank you	\$13,237.03-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$4,918.51
New Plymouth Rock supply charges	\$6,456.28
Total amount due by Oct 28, 2020	\$11,374.79

Find helpful storm preparation and power outage information at 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

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 3

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

Account number	5555 5555 555
Total amount due by Oct 28, 2020	\$11,374.79

999999999 99 AV 9 999 9T99999



ACE CUSTOMER
123 MAIN STREET
BROOKLYN NY 11232

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



Details of your Electric Charges

Annual General Service Secondary - service number 0555 5555 5555 7777 7777 77
 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total Use
99D036135555 Use (kWh)	Oct 5 011890 (actual)	Sep 5 010757 (actual)	1133	80	90640
Demand (kW)	2.640 (actual)			80	211.20

Minimum kW demand 197.12
 Total kW Billing demand 211.20
 Load Factor: 57.68%

Your next meter reading is scheduled for November 4, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 31 days.
 5 days billed winter rate, 26 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 238.45 / 254.81

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		199.66
Distribution Charge	211.20 kW X \$11.5226799 per kW	2,433.59
Market Transition Tax	90640 kWh X \$0.0009929 per kWh	90.00
Transition Bond Charge	90640 kWh X \$0.0024878 per kWh	225.49
Non-Utility Generation Charge	90640 kWh X \$0.0140460 per kWh	1,273.13
Societal Benefits Charge	90640 kWh X \$0.0060376 per kWh	547.25
RGGI Energy Efficiency	90640 kWh X \$0.0008930 per kWh	80.94
EDIT Credit 5 Yr - kWh	90640 kWh X \$0.0027850- per kWh	252.43-
Zero Emission Certif (ZEC) Charge	90640 kWh X \$0.0042650 per kWh	386.58
Total Electric Delivery Charges		4,984.21

Electric Summary	
Balance from your last bill	\$5,453.01
Payment Oct 05	\$5,453.01-
Total Payments	\$5,453.01-
Electric Charges (Annual General Service Secondary)	\$4,918.51
New electric charges	\$4,918.51
Total amount due by Oct 28, 2020	\$4,918.51

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

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Electronic Check Conversion

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ACE CUSTOMER
Account number: 5555 5555 555

Your electric bill for the period
September 5, 2020 to October 5, 2020

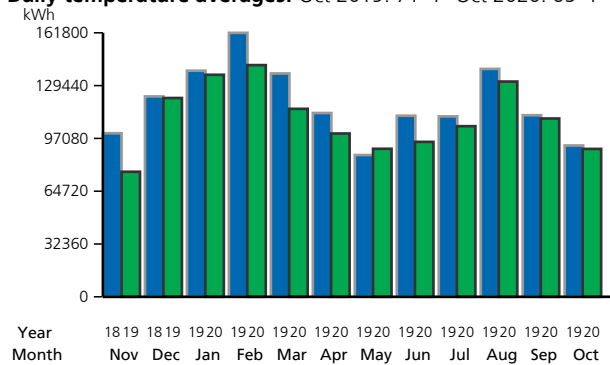
Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 8.23 cents per kWh.

Community Solar Credit:

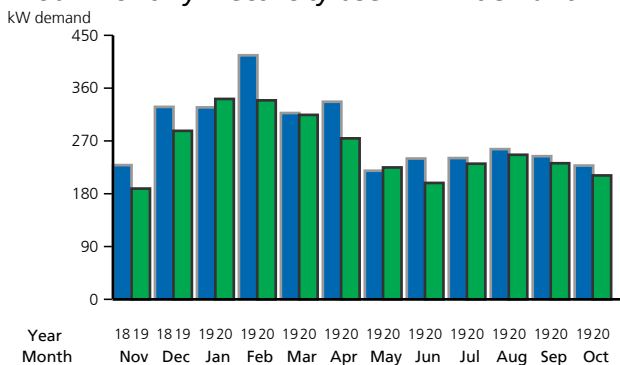
Type of charge	How we calculate this charge	Amount(\$)
CNM Credit: AN ABC 01 G	1000 kWh X \$0.065696- per kWh	65.70-
Total Community Solar Credit:		65.70-
Total Electric Charges - Annual General Service Secondary		4,918.51

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2019: 71° F Oct 2020: 65° F



Your monthly Electricity use in kW demand



Plymouth Rock electric supply charges

Service number 0555 5555 5555 7777 7777 77

Your electricity is supplied by Plymouth Rock Energy, LLC. If you have any questions about your electric supply charges, call Plymouth Rock Energy, LLC at 1-855-327-6937.

Plymouth Rock Energy, LLC account number: 0555555555557777777777

Billing period: Sep 5, 2020 to Oct 5, 2020 (31 days)

Type of service: Annual General Service Secondary

Customer Charges:6456.28

\$6,456.28
Amount(\$)
6,456.28

Plymouth Rock electric charges

Plymouth Rock Electric Supply Summary	
Balance from your last bill	\$7,784.02
Payment Oct 05	\$7,784.02-
Total Payments	\$7,784.02-
Total Current Charges	\$6,456.28
New Plymouth Rock electric supply charges	\$6,456.28
Total amount due by Oct 28, 2020	\$6,456.28

Annual General Service – Secondary
Commercial and Industrial Energy Pricing
AGSS-CIEP



An Exelon Company

Your electric bill - Sep 2020

for the period **August 31, 2020 to September 29, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN AVE
RIO GRANDE NJ 08242
Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$36,967.61
Your payment(s) - thank you	\$36,967.61-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$13,569.14
New Constellation supply charges	\$20,102.16
Total amount due by Oct 26, 2020	\$33,671.30

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

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How to contact us

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

Visit atlanticcityelectric.com

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Please tear on the dotted line below. Invoice Number: 210000000000 Page 1 of 3

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Account number	5555 5555 555
Total amount due by Oct 26, 2020	\$33,671.30

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101

ACE CUSTOMER
PO BOX 7777
SPOKANE WA 99210-2440



Details of your Electric Charges

Annual General Service Secondary - service number 0555 5555 5555 7777 7777 77
 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>
KZA017563320 Use (kWh)	Sep 29 037949 (actual)	Aug 31 036999 (actual)	300	285000	285099
Demand (kW)	1.760 (actual)		300	528.00	527.94
Demand (kVAR)	1.121 (actual)		300	336.30	336.24

Electric Summary	
Balance from your last bill	\$14,175.30
Payment Sep 16	\$14,175.30-
Total Payments	\$14,175.30-
Electric Charges (Annual General Service Secondary)	\$13,569.14
New electric charges	\$13,569.14
Total amount due by Oct 26, 2020	\$13,569.14

Minimum kW demand **434.30**
 Total kW Billing demand **527.94**
 Load Factor: **75.00%** Power Factor: **84.34%**

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

Your next meter reading is scheduled for October 30, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 1 days, **summer rates in effect.**
 Capacity/Transmission Peak Load Contribution 563.42 / 602.19

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		193.22
Distribution Charge	527.94 kW X \$11.1299958 per kW	5,875.97
Reactive Demand Charge		137.82
Market Transition Tax	285099 kWh X \$0.0010280 per kWh	293.08
Transition Bond Charge	285099 kWh X \$0.0024000 per kWh	684.24
Default Supply Service Non-Utility Generation Charge	285099 kWh X \$0.0001600 per kWh	45.62
Societal Benefits Charge	285099 kWh X \$0.0139863 per kWh	3,987.47
	285099 kWh X \$0.0060050 per kWh	1,712.03

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ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
August 31, 2020 to September 29, 2020

RGGI Energy Efficiency	285099 kWh X \$0.0008744 per kWh	249.28
EDIT Credit 5 Yr - kWh	285099 kWh X \$0.0027850- per kWh	794.00-
Zero Emission Certif (ZEC) Charge	285099 kWh X \$0.0042650 per kWh	1,215.95

Total Electric Delivery Charges 13,600.68

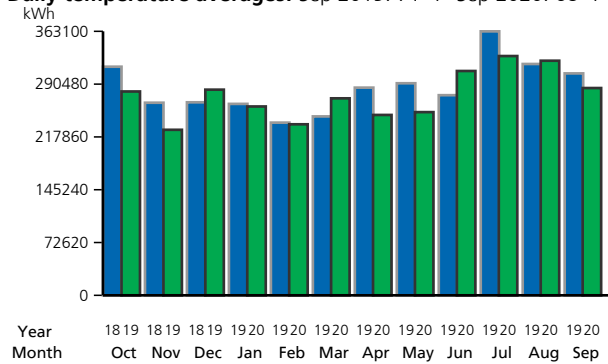
Community Solar Credit:

Type of charge	How we calculate this charge	Amount(\$)
CNM Credit: AN ABC		
01 G	1000 kWh X \$0.031544- per kWh	31.54-
Total Community Solar Credit:		31.54-

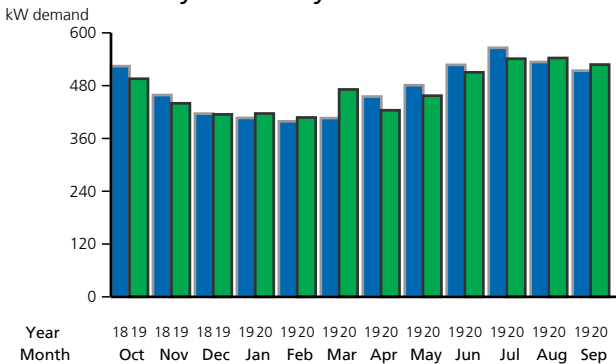
Total Electric Charges - Annual General Service Secondary 13,569.14

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



Your monthly Electricity use in kW demand



Constellation electric supply charges

Service number 0555 5555 5555 7777 7777 77

Your electricity is supplied by Constellation New Energy. If you have any questions about your electric supply charges, call Constellation New Energy at 1-844-636-3749.

Constellation New Energy account number: 9555555

Billing period: Aug 31, 2020 to Sep 29, 2020 (30 days)

Type of service: Annual General Service Secondary

Fixed Price Transactions

Market Charges

	\$20,496.63
	\$394.47-
Amount(\$)	20,102.16

Constellation electric charges

Constellation Electric Supply Summary

Balance from your last bill	\$22,792.31
Payment Sep 16	\$22,792.31-
Total Payments	\$22,792.31-
Total Current Charges	\$20,102.16
New Constellation electric supply charges	\$20,102.16
Total amount due by Oct 26, 2020	\$20,102.16

Annual General Service – Primary AGSP



An Exelon Company

Your electric bill - Oct 2020

for the period **September 5, 2020 to October 6, 2020**

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ACE CUSTOMER

Account number: 5555 5555 555

Your service address: 123 MAIN STREET
NEWFIELD NJ 08344

Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$3,563.95
Balance forward as of Oct 18, 2020	\$3,563.95
New electric charges	\$3,210.48
Total amount due by Oct 27, 2020	\$6,774.43

A past due amount of \$3,563.95 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.

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

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How to contact us

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

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 3

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Account number **5555 5555 555**
Total amount due by Oct 27, 2020 **\$6,774.43**

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



ACE CUSTOMER
PO BOX 7777
NEWFIELD NJ 08344-0768



Details of your Electric Charges

Annual General Service Primary - service number 0555 5555 5555 7777 7777 77
 Electricity you used this period

<u>Meter Number</u> <u>Energy Type</u>	<u>Current Reading</u>	<u>Previous Reading</u>	<u>Difference</u>	<u>Multiplier</u>	<u>Total Use</u>
KZA012463263 Use (kWh)	Oct 6 040654 (actual)	Sep 5 040359 (estimated)	295	60	17700
Demand (kW)	0.990 (actual)			60	59.40
Demand (kVAR)	1.010 (actual)			60	60.60

Minimum kW demand **55.68**
 Total kW Billing demand **59.40**
 Load Factor: **38.80%** Power Factor: **70.00%**

Your next meter reading is scheduled for November 5, 2020

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 32 days.
 6 days billed winter rate, 26 days billed summer rate.
 Capacity/Transmission Peak Load Contribution 58.66 / 62.97

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		793.76
Distribution Charge	59.40 kW X \$9.4725589 per kW	562.67
Reactive Demand Charge		29.16
Market Transition Tax	17700 kWh X \$0.0009864 per kWh	17.46
Transition Bond Charge	17700 kWh X \$0.0025034 per kWh	44.31
Non-Utility Generation Charge	17700 kWh X \$0.0136780 per kWh	242.10
Societal Benefits Charge	17700 kWh X \$0.0060429 per kWh	106.96
RGGI Energy Efficiency	17700 kWh X \$0.0008927 per kWh	15.80

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Electronic Check Conversion

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ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
September 5, 2020 to October 6, 2020

EDIT Credit 5 Yr - kWh	17700 kWh X \$0.0016209- per kWh	28.69-
Zero Emission Certif (ZEC)		
Charge	17700 kWh X \$0.0042650 per kWh	75.49
Total Electric Delivery Charges		1,859.02

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 7.55 cents per kWh.

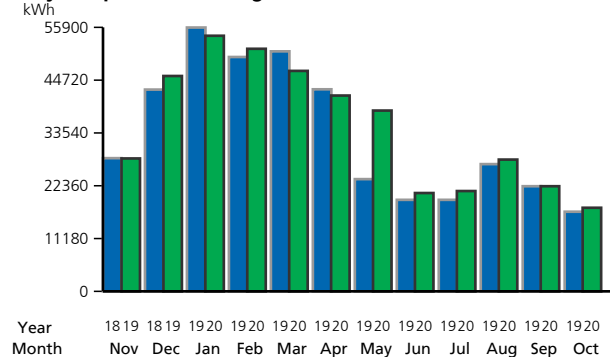
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	59.40 kW X \$3.3599327 per kW	199.58
Basic Generation Service	14340 kWh X \$0.0689575 per kWh	988.85
Basic Generation Service	3360 kWh X \$0.0670268 per kWh	225.21
Total Electric Supply Charges		1,413.64

Community Solar Credit:

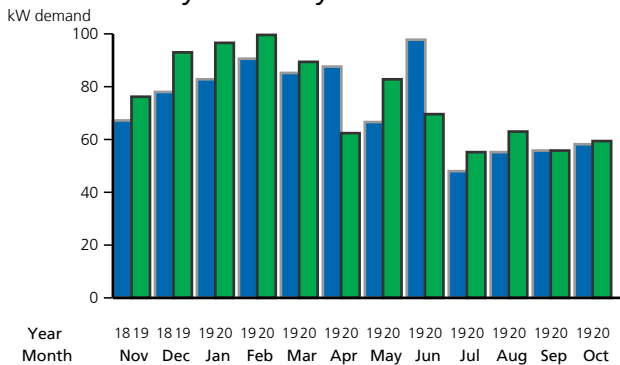
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.062184- per kWh	62.18-
Total Community Solar Credit:		62.18-

Total Electric Charges - Annual General Service Primary **3210.48**

Daily temperature averages: Oct 2019: 70° F Oct 2020: 65° F



Your monthly Electricity use in kW demand



Annual General Service – Primary
Commercial and Industrial Energy Pricing
AGSP-CIEP



An Exelon Company

Your electric bill - Sep 2020

for the period **September 1, 2020 to September 30, 2020**

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ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN RD
SWEDESBORO NJ 08085
Bill Issue date: Oct 18, 2020

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

Summary of your charges

Balance from your last bill	\$23,305.84
Your payment(s) - thank you	\$23,305.84-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$21,459.37
Total amount due by Oct 27, 2020	\$21,459.37

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 3

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Account number **5555 5555 555**
Total amount due by Oct 27, 2020 **\$21,459.37**

999999999 99 AV 9 999 9T99999



ACE CUSTOMER
PO BOX 111
SWEDESBORO NJ 08085-0131

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



Details of your Electric Charges

Annual General Service Primary - service number 0555 5555 5555 7777 7777 77
 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>
KZD385269107 Use (kWh)	Sep 30 000269 (actual)	Sep 1 000205 (estimated)	1200	76800	77621
Demand (kW)	0.282 (actual)		1200	338.40	337.92
Demand (kVAR)	0.175 (actual)		1200	210.00	210.48

Excess Generation Summary	
	Total
Credit kWh Balance from your last bill	0
Adjustments	0
Current month usage KWH	77621
Total kWh balance	77621
Credit kWh Expired on Anniversary	0
Credit kWh Balance	0

Minimum kW demand 930.05
Load Factor: 31.90% **Power Factor: 84.88%**

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

Your next meter reading is scheduled for November 1, 2020

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 438.57 / 195.51

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		744.15
Distribution Charge	930.05 kW X \$8.859968 per kW	8,240.24
Reactive Demand Charge		65.55
Market Transition Tax	77621 kWh X \$0.0010279 per kWh	79.79
Transition Bond Charge	77621 kWh X \$0.0024000 per kWh	186.29
Default Supply Service Non-Utility Generation Charge	77621 kWh X \$0.0001600 per kWh	12.42
Societal Benefits Charge	77621 kWh X \$0.0136780 per kWh	1,061.70
RGGI Energy Efficiency	77621 kWh X \$0.0008931 per kWh	466.58
		69.32

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Electronic Check Conversion

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ACE CUSTOMER
Account number: 5555 5555 555

Your electric bill for the period
September 1, 2020 to September 30, 2020

EDIT Credit 5 Yr - kWh	77621 kWh X \$0.0016210- per kWh	125.82-
Zero Emission Certif (ZEC)		
Charge	77621 kWh X \$0.0042650 per kWh	331.05
Total Electric Delivery Charges		11,131.27

Supply Charges (Hourly Priced Service): These charges reflect the cost of producing electricity for you.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	930.05 kW X \$3.1500027 per kW	2,929.66
Basic Generation Service	77621 kWh X \$0.0957305 per kWh	7,430.70
Total Electric Supply Charges		10,360.36

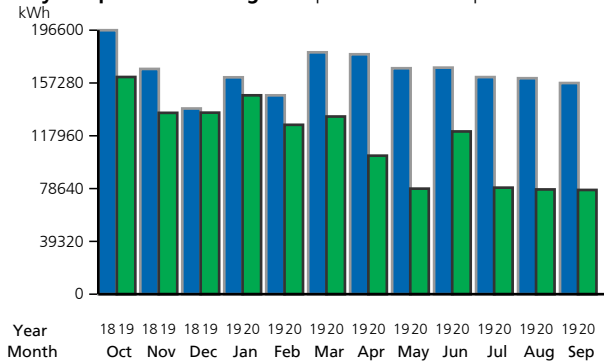
Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.032256- per kWh	32.26-
Total Community Solar Credit:		32.26-

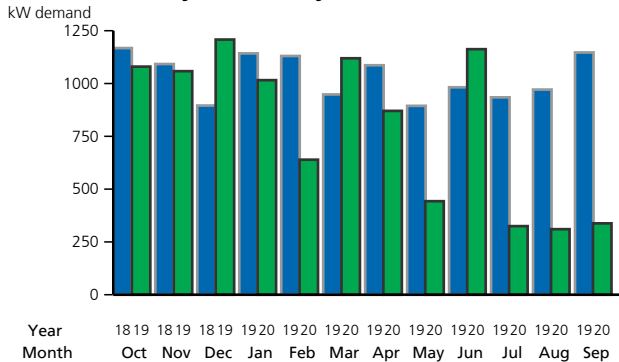
Total Electric Charges - Annual General Service Primary **21,459.37**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



Your monthly Electricity use in kW demand



Transmission General Service
Sub Transmission
TGST



An Exelon Company

Your electric bill - Sep 2020

for the period **September 1, 2020 to September 30, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN STREET
ATLANTIC CITY NJ 08401
Bill Issue date: Oct 19, 2020

Summary of your charges

Balance from your last bill	\$538,911.71
Your payment(s) - thank you	\$538,911.71-
Balance forward as of Oct 19, 2020	\$0.00
New electric charges	\$477,681.10
Total amount due by Oct 27, 2020	\$477,681.10

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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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HD EDI

Please tear on the dotted line below. Invoice Number: 210000000000 Page 1 of 3

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

Account number	5555 5555 555
Total amount due by Oct 27, 2020	\$477,681.10

999999999 99 AV 9 999 9T99999



ACE CUSTOMER
PO BOX 2222
SPOKANE WA 99210-2440

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



Details of your Electric Charges

Transmission General Service - service number 0555 5555 5555 7777 7777 77
 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>
99A084534447 Use (kWh)	Sep 30 032518 (actual)	Sep 1 031989 (actual)	9600	5078400	5078225
Demand (kW)	0.909 (actual)		9600	8726.40	8726.40
Demand (kVAR)	0.494 (actual)		9600	4742.40	4740.48
KZA079008977 Use (kWh)	Sep 30 034879 (actual)	Sep 1 034815 (actual)	9600	614400	612618
Demand (kW)	0.109 (actual)		9600	1046.40	1042.56
Demand (kVAR)	0.059 (actual)		9600	566.40	564.48
Minimum kW demand					7944.19
Total use-kWh				5692800	5690843
Total Demand (kW)				9772.80	9768.96
Total Demand (kVAR)				5308.80	5304.96
Load Factor: 80.91%		Power Factor: 87.87%			

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

Your next meter reading is scheduled for November 1, 2020

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 11,135.22 / 12,099.89

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

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Electronic Check Conversion

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ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
September 1, 2020 to September 30, 2020

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		7,921.01
Distribution Charge	9768.96 kW X \$1.4699999 per kW	14,360.37
Reactive Demand Charge		1,065.29
Market Transition Tax	5690843 kWh X \$0.0010280 per kWh	5,850.18
Transition Bond Charge	5690843 kWh X \$0.0024000 per kWh	13,658.02
Default Supply Service Non-Utility Generation Charge	5690843 kWh X \$0.0001600 per kWh	910.53
Societal Benefits Charge	5690843 kWh X \$0.0133900 per kWh	76,200.39
RGGI Energy Efficiency	5690843 kWh X \$0.0008930 per kWh	5,081.92
EDIT Credit 5 Yr - kWh Zero Emission Certif (ZEC) Charge	5690843 kWh X \$0.0006050- per kWh	3,442.96-
	5690843 kWh X \$0.0042650 per kWh	24,271.45
Total Electric Delivery Charges		180,083.85

Supply Charges (Hourly Priced Service): These charges reflect the cost of producing electricity for you.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	9768.96 kW X \$4.7800001 per kW	46,695.63
Basic Generation Service	5690843 kWh X \$0.0440945 per kWh	250,934.68
Total Electric Supply Charges		297,630.31

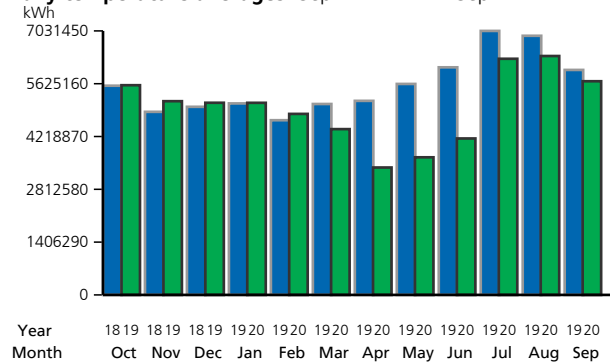
Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.033064- per kWh	33.06-
Total Community Solar Credit:		33.06-

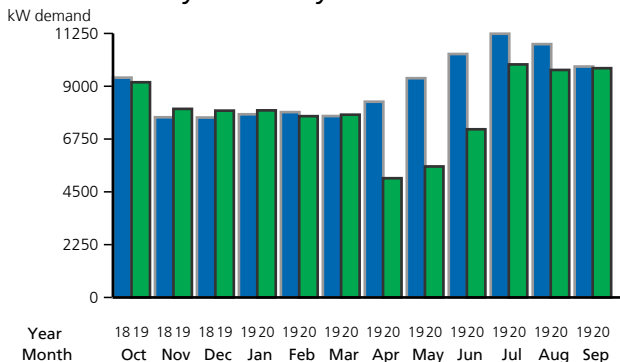
Total Electric Charges - Transmission General Service **477,681.10**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



Your monthly Electricity use in kW demand



Transmission General Service TGS



An Exelon Company

Your electric bill - Sep 2020

for the period **September 1, 2020 to September 30, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN STREET
SWEDESBORO NJ 08085
Bill Issue date: Oct 19, 2020 - **REVISED BILL**

Summary of your charges

Balance from your last bill	\$9,119.09
Your payment(s) - thank you	\$9,119.09-
Balance forward as of Oct 19, 2020	\$0.00
New electric charges	\$5,819.36
Total amount due by Oct 29, 2020	\$5,819.36

This is a **REVISED BILL** based on a review of your account. If you have any questions, please call the Customer Service number listed in the "How to contact us" section of your bill.

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.

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.

How to contact us

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

Visit atlanticcityelectric.com

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

REVISED BILL

Account number	5555 5555 555
Total amount due by Oct 29, 2020	\$5,819.36

999999999 99 AV 9 999 9T99999



ACE CUSTOMER
123 MAIN STREET
SWEDESBORO NJ 08085-4525

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



Details of your Electric Charges

Transmission General Service - service number 0555 5555 5555 7777 7777 77
 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>
ZYY017081334 Use (kWh)	Sep 30 001711 (actual)	Sep 1 001711 (actual)	1000	0	0
Demand (kW)	0.000 (actual)		1000	0.00	0.00
Demand (kVAR)	49.703 (actual)		1000	49703.00	49703.01

Minimum kW demand **8710.50**

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

Your next meter reading is scheduled for November 1, 2020

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 0.00 / 0.00

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		128.21
Distribution Charge	710.50 kW X \$2.9600000 per kW	2,103.08
Reactive Demand Charge		24,851.50
Total Electric Delivery Charges		27,082.79

Electric Summary	
Balance from your last bill	\$9,119.09
Payment Oct 05	\$9,119.09-
Total Payments	\$9,119.09-
Electric Charges (Transmission General Service) Sep 2020	\$3,619.36
Stand-By Charge	\$2,200.00
New electric charges	\$5,819.36
Total amount due by Oct 29, 2020	\$5,819.36

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Supply Charges (Hourly Priced Service): These charges reflect the cost of producing electricity for you.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Service Charge	710.50 kW X \$2.0000000 per kW	1,421.00
Total Electric Supply Charges		1,421.00

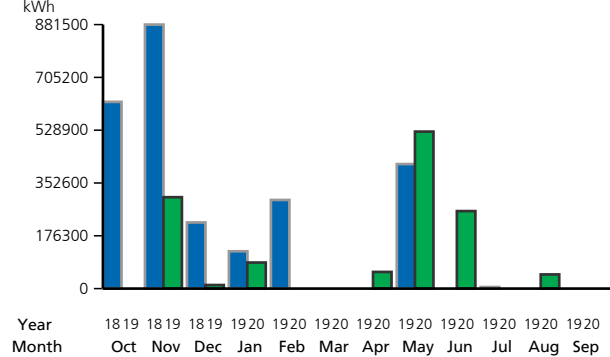
Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.032926- per kWh	32.93-
Total Community Solar Credit:		32.93-

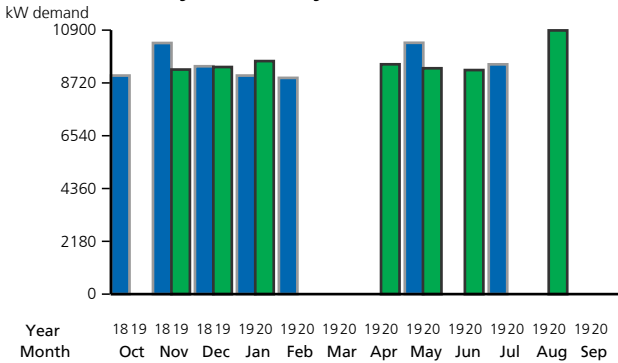
Total Electric Charges - Transmission General Service **28,470.86**

Your monthly Electricity use in kWh

Daily temperature averages: Sep 2019: 71° F Sep 2020: 68° F



Your monthly Electricity use in kW demand



Transmission General Service - service number 0555 5555 5555 7777 7777 77

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 0.00 / 0.00

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Reactive Demand Charge		24,851.50-
Total Electric Delivery Charges		24,851.50-

Supply Charges (Hourly Priced Service): These charges reflect the cost of producing electricity for you.

Total Electric Charges - Transmission General Service **24,851.50-**

Contributed Street Lighting CSL



An Exelon Company

Your electric bill - Oct 2020

for the period **September 16, 2020 to October 14, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN LN
MANAHAWKIN NJ 08050
Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$370.22
Your payment(s) - thank you	\$370.22-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$316.71
Total amount due by Nov 4, 2020	\$316.71

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

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

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How to contact us

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

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 2

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

Account number	5555 5555 555
Total amount due by Nov 4, 2020	\$316.71

9999999999 99 AV 9 999 9T99999

ACE CUSTOMER
123 MAIN STREET
MARLTON NJ 08053-3941

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101

Details of your Electric Charges

Contributed Street Lighting - service number 0555 5555 5555 7777 7777 77
 Electricity you used this period

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
100W C	35	1403
Total	35	1,403

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days.
 14 days billed winter rate, 15 days billed summer rate.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	35 X \$7.4894286	262.13
Market Transition Tax	1403 kWh X \$0.0009195 per kWh	1.29
Transition Bond Charge	1403 kWh X \$0.0026728 per kWh	3.75
Non-Utility Generation Charge	1403 kWh X \$0.0140413 per kWh	19.70
Societal Benefits Charge	1403 kWh X \$0.0060870 per kWh	8.54
RGGI Energy Efficiency	1403 kWh X \$0.0008910 per kWh	1.25
EDIT Credit 5 Yr - kWh	1403 kWh X \$0.0198004- per kWh	27.78-
Zero Emission Certif (ZEC) Charge	1403 kWh X \$0.0042623 per kWh	5.98
Total Electric Delivery Charges		274.86

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 5.38 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	693 kWh X \$0.0524242 per kWh	36.33
Basic Generation Service	710 kWh X \$0.0535916 per kWh	38.05
Total Electric Supply Charges		74.38

Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.032525- per kWh	32.53-
Total Community Solar Credit:		32.53-

Total Electric Charges - Contributed Street Lighting **316.71**

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Electronic Check Conversion

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Street and Private Lighting

SPL



An Exelon Company

Your electric bill - Oct 2020

for the period **September 10, 2020 to October 8, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN RD
WILLIAMSTOWN NJ 08094
Bill Issue date: Oct 19, 2020

Summary of your charges

Balance from your last bill	\$40.81
Your payment(s) - thank you	\$40.81-
Balance forward as of Oct 19, 2020	\$0.00
New electric charges	\$8.01
Total amount due by Oct 29, 2020	\$8.01

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

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How to contact us

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

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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 2

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

Account number	5555 5555 555
Total amount due by Oct 29, 2020	\$8.01

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



ACE CUSTOMER
123 MAIN RD
WILLIAMSTOWN NJ 08094



ACE CUSTOMER

Account number: 5555 5555 555

Your electric bill for the period
September 10, 2020 to October 8, 2020

Details of your Electric Charges

Street and Private Lighting - service number 0555 5555 5555 7777 7777 77
Electricity you used this period

<u>Lamp size</u>	<u>Quantity</u>	<u>Total use</u>
250S FH	1	99
50W S	1	21
Total	2	120

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
8 days billed winter rate, 21 days billed summer rate.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Charge	1 X \$19.6600000	19.66
Distribution Charge	1 X \$13.4900000	13.49
Market Transition Tax	120 kWh X \$0.0010000 per kWh	0.12
Transition Bond Charge	120 kWh X \$0.0025000 per kWh	0.30
Non-Utility Generation Charge	120 kWh X \$0.0140000 per kWh	1.68
Societal Benefits Charge	120 kWh X \$0.0060000 per kWh	0.72
RGGI Energy Efficiency	120 kWh X \$0.0009167 per kWh	0.11
EDIT Credit 5 Yr - kWh	120 kWh X \$0.0198333- per kWh	2.38-
Zero Emission Certif (ZEC) Charge	120 kWh X \$0.0042500 per kWh	0.51
Total Electric Delivery Charges		34.21

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 5.38 cents per kWh.

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Basic Generation Service	85 kWh X \$0.0524706 per kWh	4.46
Basic Generation Service	35 kWh X \$0.0534286 per kWh	1.87
Total Electric Supply Charges		6.33

Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.032525- per kWh	32.53-
Total Community Solar Credit:		32.53-
Total Electric Charges - Street and Private Lighting		8.01

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Sign and date here _____

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Direct Distribution Connection DDC



An Exelon Company

Your electric bill - Oct 2020

for the period **September 9, 2020 to October 7, 2020**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at atlanticcityelectric.com/WaysToSave

ACE CUSTOMER

Account number: 5555 5555 555
Your service address: 123 MAIN LN
GLASSBORO NJ 08028
Bill Issue date: Oct 18, 2020

Summary of your charges

Balance from your last bill	\$26.20
Your payment(s) - thank you	\$26.20-
Balance forward as of Oct 18, 2020	\$0.00
New electric charges	\$39.64-
Total Credit amount	\$39.64-

Some or all of your Third Party Supply Charges are billed separately.

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How to contact us

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TTY Spanish	1-866-658-7714
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Please tear on the dotted line below. Invoice Number: 200000000000 Page 1 of 2

Account number **5555 5555 555**

No Payment Due

Amount Paid: \$.

PO BOX 13610
PHILADELPHIA PA 19101



ACE CUSTOMER
123 MAIN STREET
PHILADELPHIA PA 19103-2838



ACE CUSTOMER
Account number: 5555 5555 555

Your electric bill for the period
September 9, 2020 to October 7, 2020

Details of your Electric Charges

Direct Distribution Connection - service number 0555 5555 5555 7777 7777 77

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 29 days.
7 days billed winter rate, 22 days billed summer rate.
Capacity/Transmission Peak Load Contribution 0.51 / 0.54

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Service Connects Charge	1.000 X \$0.1068182 X 22 Days	4.70
Effective Load Charge	0.491 X \$1.0312905 X 22 Days	11.14
Market Transition Tax	342 kWh X \$0.0009942 per kWh	0.34
Transition Bond Charge	342 kWh X \$0.0025146 per kWh	0.86
Non-Utility Generation Charge	342 kWh X \$0.0140351 per kWh	4.80
Societal Benefits Charge	342 kWh X \$0.0060526 per kWh	2.07
RGGI Energy Efficiency	342 kWh X \$0.0008772 per kWh	0.30
EDIT Credit 5 Yr - kWh	342 kWh X \$0.0035088- per kWh	1.20-
Zero Emission Certif (ZEC) Charge	342 kWh X \$0.0042690 per kWh	1.46
Total Electric Delivery Charges		24.47

Electric Summary	
Balance from your last bill	\$26.20
Payment Sep 25	\$26.20-
Total Payments	\$26.20-
Electric Charges (Direct Distribution Connection)	\$39.64-
New electric charges	\$39.64-
Total credit amount	\$39.64-

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 6.01 cents per kWh.

Community Solar Credit:

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
CNM Credit: AN ABC 01 G	1000 kWh X \$0.064107- per kWh	64.11-
Total Community Solar Credit:		64.11-

Total Electric Charges - Direct Distribution Connection **39.64-**

Constellation electric supply charges

Service number 0555 5555 5555 7777 7777 77

Your electricity is supplied by Constellation New Energy.
Constellation New Energy bills you separately for your electric supply charges. If you have any questions about your electric supply charges, call Constellation New Energy at 1-844-636-3749.
Constellation New Energy account number: 8888888

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.

In the Matter of a Community Solar Energy Pilot Program
BPU Docket No. QO18060646

In the Matter of the Community Solar Energy Pilot Program Year 2 Application Form and Process
BPU Docket No. QO20080556

Service List

BPU

Aida Camacho-Welch
Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Trenton, NJ 08625-0350
aida.camacho@bpu.nj.gov
board.secretary@bpu.nj.gov

General Counsel's Office

Abraham Silverman, Esquire
abe.silverman@bpu.nj.gov

Carol Artale, Esquire
carol.artale@bpu.nj.gov

Suzanne Patnaude, Esquire
suzanne.patnaude@bpu.nj.gov

Office of the Chief of Staff

Christine Sadovy
Chief of Staff
christine.sadovy@bpu.nj.gov

Robert Brabston, Esquire
Deputy Executive Director
robert.brabston@bpu.nj.gov

Office of Policy and Planning

Hannah Thonet
hannah.thonet@bpu.nj.gov

Ariane Benrey
ariane.benrey@bpu.nj.gov

Division of Clean Energy

Kelly Mooij
kelly.mooij@bpu.nj.gov

RATE COUNSEL

Stefanie A. Brand, Esquire
Director
Division of Rate Counsel
140 East Front Street, 4th Floor
P.O. Box 003
Trenton, NJ 08625-0003
sbrand@rpa.nj.gov

DIVISION OF LAW

Daren Eppley, Esquire
Section Chief
daren.eppley@law.njoag.gov

Pamela L. Owen, Esquire
Assistant Section Chief
pamela.owen@law.njoag.gov

Michael Beck, Esquire
michael.beck@law.njoag.gov

ACE

Philip J. Passanante, Esquire
Atlantic City Electric Company
92DC42
500 N. Wakefield Drive
P.O. Box 6066
Newark, DE 19714-6066
philip.passanante@pepcoholdings.com

Susan DeVito
Director, Pricing & Regulatory Services
susan.devito@pepcoholdings.com

Stephen L. Sunderhauf
Principal Energy Acquisition Analyst
slsunderhauf@pepco.com

Heather Hall
Manager, Regulatory Affairs
heather.hall@pepcoholdings.com

Thomas M. Hahn
Principal Rate Analyst
thomas.hahn@pepcoholdings.com