# Summary Billing Statement NOVEMBER 2017

Summary Account Number 13 011 504 01

Invoice number: 503100034824

13 011 504 01

TWP OF MONTCLAIR MONTCLAIR TWP OF 50 S FULLERTON AVE MONTCLAIR NJ 07042-2629

## 1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 8 PM Mon - Fri 7 AM - 5 PM Sat

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

## **Important Dates**

Your payment is due January 12, 2018

## **Account Summary for 19 Accounts**

Total Amount Due On Jan 12, 2018	\$109,734.24
TriEagle Energy, LP Electric Charges	483.87
DIRECT ENERGY BUSINESS, LLC Electric Charges	12,333.61
Meter Product Charges	2.00
Current PSE&G - Unmetered Charges	1,384.50
Current PSE&G - Electric	7,033.04
Current PSE&G - Gas	6,635.10
PSE&G balance from last bill	\$81,862.12

## \* \* NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

Your bill for service is unpaid and past due. Payment of \$53,208.69 must be received by 1/12/2018 or your account may be removed from the PSE&G collective billing process. As a result, service on individual accounts may be discontinued. If service is discontinued, a reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day. Delinquent bills result in a poor PSE&G Credit Rating.

CI.	IM	IN/	Δ	Q٧

#### 1301150401 0109734246 01097342466



To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

TWP OF MONTCLAIR MONTCLAIR TWP OF 50 S FULLERTON AVE MONTCLAIR NJ 07042-2629 13 011 504 01

Total Amount Due On Jan 12, 2018

\$109,734,24

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$			
٧.			
۸D			
Ψ.			

**Amount enclosed** 

Invoice number: 503100034824

## **Electronic Check Conversion**

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account. If you do not wish to participate, call 1-800-436-PSEG.

## **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit <a href="https://www.pseg.com/pseandglilings">www.pseg.com/pseandglilings</a>

#### **Customer Service Centers**

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 286 State St.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

#### **Bill Form Definitions**

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

**Distribution Charges (Gas):** Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

## **Bill Form Definitions (continued)**

**Balancing Charge (Gas)**: This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

#### Annual Demand (Electric):

(For Rale HTS); The highest Measured Demand over the most recent 12 months.

(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September.

**Societal Benefits:** This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding ILLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

**TDD** number for the hearing impaired 1 800 225-0072

Page 3 of 24

Invoice number: 503100034824

<b>Location Summary</b>				
Name	Service at	Account number	Current charges	Account Balance
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ	42 455 184 05	2,303.08	8,359.43
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	4,631.60	21,156.37
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	6.25	23.56
B O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	2,233.56	8,569.47
B O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ	73 378 372 08	1,286.13	5,485.86
B O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	2,657.08	10,793.91
B O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	2,751.60	9,302.00
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	89.21	216.24
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	2,009.42	8,921.66
B O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	3,327.10	12,173.60
MONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	4.23	16.78
MONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	10.31	46.28
TWP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	1,028.11	1,455.03
MONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	47.01	137.06
MONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	427.59	6,489.01
TWP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	648.94	984.46
B O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	2,550.32	8,746.98
B O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	1,825.01	6,724.44
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	35.57	132.10
Total Amount For 19 Acco	ounts		\$27,872.12	\$109,734.24

25 MAPLE AVE GLENFIELD
MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 11

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

# Account Summary for this location PSE&G balance from last bill \$6,056.35 Current Charges 2,303.08 Total Amount Due \$8,359.43

## PSE&G Gas

Account number for this location 42 455 184 05

Invoice number: 503100034824

Usage	Meter 3832932
Estimated reading 1	Nov 13 123665
Actual reading Oct	13 121332
Difference	2333
Conversion to CCF	x 1.0120
CCF total	2360.996
Conversion to there	ns x 1.03500
Total therms	2443.631
Gas Deliveries	
Bill period deliverie	es 2716.643
Imbalance*	273.012

Charges	rges PoD ID: PG000010408143545191	
Delivery		
Service charge		\$107.00
Distribution charge		
First	1443.631 therms @ \$0.0427256	61.68
Next	1000,000 therms @ \$0,0472700	47.27
Balancing charge	2367.222 therms @ \$ 0.11339870	268.44
Societal Benefits	2443,631 therms @ \$0,04405330	107.65
Total Delivery		\$592.04
Total gas charges		\$592.04

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

\*See text

Account number for this location 42 455 184 05

Meter <b>9206404</b>
5658
5499
400
37,932
25,697
63,629
ands
209.50
nds
209.50
191.90
400
84.97
85.33

Charges	PoD ID: PE000010408144345191	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	209.50 kW @ \$3.827780430	801.92
kWh - On-peak	37932 kWh @ \$0.001048982	39.79
kWh - Off-peak	25697 kWh @ \$0.001049150	26.96
Societal Benefits	63629 kWh @ \$0.007365981	468.69
Sub-Total Deliv	ery	\$1,709.04

## Total electric charges

\$1,709.04

<sup>\*</sup> The Imbalance of 273.012- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

<sup>\*</sup>You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$4,256.13 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Invoice number: 503100034824

<b>Meter Products and Se</b>	rvices		Account number for this location 42 455 184 05
Meter		Description	Amount
	E 626051179	Elec web (internet access)	\$2.00
	Total	_	\$2.00

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 42 455 184 05

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

141	PARK ST HIGH SCH
MOI	NTCLAIR TWP NJ

Your next meter reading is scheduled for January 11

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 456 005 00

## **Account Summary for this location**

Total Amount Due	\$21,156.37
Current Charges	4,631.60
PSE&G balance from last bill	\$16,524.77

## **PSE&G Electric**

Account number for this location 42 456 005 00

Usage	Meter 9213519
Reading Nov 8 On-Peak actual Off-Peak1 Off-Peak2	6870
Reading Oct 11 On-Peak actual Off-Peak1 Off-Peak2	6676
Multiplier	200
Total On kWh Total Off kWh	25,596 13,225
Total kWh	38,821
Distribution Dem	ands
Annual Demand kV	V 174.20
Measured Dema	nds
On-Peak kW	174.20
Off-Peak2 kW	133.20

**Supply Capacity** 

Charges	PoD ID: PE000008948130338751	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	174.20 kW @ \$3.827784156	666.80
kWh - On-peak	25596 kWh @ \$0.001048992	26.85
kWh - Off-peak	13225 kWh @ \$0.001048771	13.87
Societal Benefits	38821 kWh @ \$0.007366116	285.96
Sub-Total Delivery		\$1,365.16

## Total electric charges

\$1,365.16

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$3,098.57 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

November 2017 Summary Account Number 13 011 504 01 Visit our website: www.pseg.com

Page 6 of 24

Invoice number: 503100034824

## **PSE&G Electric (continued)**

Account number for this location 42 456 005 00

Generation kW Transmission kW 92.16 54.75

## DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 456 005 00

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY RUSINESS 11 C Charnes	\$3 266 44
Current charges	3,266.44
Adjustments	0.00

Fixed Price - 38,821.41 Kwh Total @ \$0.08379/Kwh Trans Adj - 38,821.41 Kwh Total @ \$0.00035/Kwh

## CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 09

Meter reading scheduling 1 800 436-PSEG(7734)

#### Account number for this location 73 378 370 03

## **Account Summary for this location**

Total Amount Due	\$23.56
Current Charges	6.25
PSE&G balance from last bill	\$17.31

## **PSE&G Electric**

Account number for this location 73 378 370 03

Usage	Meter 62	6051179	Charg
Actual reading	Nov 6	1066	Delive
Actual reading	Oct 6	1045	Service
Total kWh		21	Distrib
· otal itten		_,	kWi
Supply Capa	city		Societa
Generation kW	1	0.06	
Transmission	kW	0.03	Total

Charges	PoD ID: PE000008184629762503	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
kWh charges	21 kWh @ \$0.004761905	0.10
Societal Benefits	21 kWh @ \$0.007142857	0.15
Sub-Total Delive	ery	\$4.48
Total electric charges		\$4.48

<sup>\*</sup>You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1.83 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Invoice number: 503100034824

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 370 03

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1.77
Current charges	1.77
Adjustments	0.00

Trans Adj - 21 Kwh Total @ \$0.00035/Kwh Fixed Price - 21 Kwh Total @ \$0.08379/Kwh

# 32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 371 00

## **Account Summary for this location**

Total Amount Due	\$8,569.47
Current Charges	2,233.56
PSE&G balance from last bill	\$6,335.91

## **PSE&G Electric**

Account number for this location 73 378 371 00

Usage	Meter 59	581092
Estimated readin	g Nov 13	8672
Actual reading 0	ct 13	8036
Difference		636
Meter multiplier		30
Total kWh		19080
Distribution De	emands	
Annual Demand	kW	85.50
Measured Dem	nands	
Demand kW		85.50
Constant		30
Supply Capacit	y	
Generation kW		77.76
Transmission kW	V	68.97

Charges	PoD ID: PE000009434847145191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	85.50 kW @ \$4.576374269	391.28
kWh charges	19080 kWh @ \$0.004828092	92.12
Societal Benefits	19080 kWh @ \$0.007365828	140.54
Sub-Total Delivery		\$628.17

#### Total electric charges

\$628.17

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,022.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Visit our website: www.pseg.com

Page 8 of 24

Invoice number: 503100034824

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 371 00

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY RUSINESS LLC Charnes	\$1 605 30
Current charges	1,605.39
Adjustments	0.00

Trans Adj - 19,080 Kwh Total @ \$0.00035/Kwh Fixed Price - 19,080 Kwh Total @ \$0.08379/Kwh

# 20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

#### Account number for this location 73 378 372 08

## **Account Summary for this location**

\$5,485.86
1,286.13
\$4,199.73

PoD ID: PG000011140101445191

884,022 therms @ \$0.0472726

687.332 therms @ \$ 0.11339500

884.022 therms @ \$0.04404870

## **PSE&G** Gas

Hoogo

Account number for this location 73 378 372 08

Rate - LVG

\$107.00

41.79

77.94

38.94

\$265.67

\$265.67

Usage	Meler ZZU938U		
Estimated reading N	Nov 13 59273		
Actual reading Oct	13 58429		
Difference	844		
Conversion to CCF	x 1.0120		
CCF total	854.128		
Conversion to them	ns x 1.03500		
Total therms	884.022		
Gas Deliveries			
Bill period deliverie	s 1379,063		
Imbalance*	495,041 -		

Main 2200200

Charges

**Delivery** 

Service charge Distribution charge

Balancing charge

Societal Benefits

**Total gas charges** 

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseq.com.

**Total Delivery** 

## **PSE&G Electric**

Account number for this location 73 378 372 08

Usage	Meter 120506	3
Estimated reading N	Nov 13 877	5
Actual reading Oct	13 847	8
Difference	29	7
Meter multiplier	3	0

Charges	PoD ID: PE000011140102245191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	34.50 kW @ \$4.576521739	157.89
kWh charges	8910 kWh @ \$0 004828283	43.02

<sup>\*</sup> The Imbalance of 495.041- will be applied to your Gas Deliveries in the month of February.

The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

<sup>\*</sup>See text

Page 9 of 24

Invoice number: 503100034824

PSE&G Electric (d	continu	ed)	Account number for this loca	tion 73 378 372 08
Total kWh	8910	Societal Benefits	8910 kWh @ \$0.007365881	65.63
Distribution Demands		Sub-Total Delivery		\$270.77
Annual Demand kW	34.50	Total electric charges		\$270.77
Measured Demands			g your electric supply from another supplier.	
Demand kW	34.50		ply from PSE&G, you would have been billed Compare, which varies each month depending	
Constant	30	pattern.	оотраго, итон vanes саон толин исренинц	у ирон уош изаус
Supply Capacity				
Generation kW	38.24			
Transmission kW	35.93			

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 372 08

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$749.69
Current charges	749.69
Adjustments	0.00

Trans Adj - 8,910 Kwh Total @ \$0.00035/Kwh Fixed Price - 8,910 Kwh Total @ \$0.08379/Kwh

22 VALLEY	RD	BD	OF	ED
MONTCLAIR	ТЯ	NΡ	N.I	

Your next meter reading is scheduled for February 05

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 373 05

Total Amount Due	\$10,793.91
Current Charges	2,657.08
PSE&G balance from last bill	\$8,136.83
Account Summary for this location	

November 2017

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

## **PSE&G Gas**

Account number for this location 73 378 373 05

Usage	Meter <b>4223501</b>
Actual reading Nov	2 359
Actual reading Oct	4 292
Difference	67
Conversion to CCF	x 1.0120
CCF total	67.804
Conversion to therr	ns x 1.03400
Total therms	70.109
Gas Deliveries	
Bill period deliverie	s 93.204
lmbalance*	23.095

Charges	PoD ID: PG000009908906245191	Rate - GSG
Delivery		
Service charge		\$12.44
Distribution charge	70,109 therms @ \$0,2698655	18.92
Balancing charge	25.636 therms @ \$ 0.11351220	2.91
Societal Benefits	70.109 therms @ \$0.04407420	3.09
Total Delivery		\$37.36
Total gas charges		\$37.36

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

\*See text

Usage N	<i>h</i> eter <b>3637119</b>
Estimated reading No	ov 2 368011
Estimated reading Oc	ot 5 365770
Difference	2241
Conversion to CCF	x 1.0120
CCF total	2267.892
Conversion to therms	s x 1.03400
Total therms	2345.000

Charges	PoD ID: PG000011965185945191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1345 000 therms @ \$0.0427286	57.47
Next	1000 000 therms @ \$0.0472700	47.27
Balancing charge	1427.832 therms @ \$ 0.11339570	161.91
Societal Benefits	2345 000 therms @ \$0.04405120	103.30
Total Delivery		\$476.95
Supply*		
BGSS Commodity	2345.000 therms @ \$0.53190192	1,247,31
Total Supply		\$1,247.31
Total gas charges		\$1,724.26

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

Account number for this location 73 378 373 05

Usage	Meter 67	78000415
Actual reading N	lov 2	94679
Actual reading O	ct 4	94430
Difference		249
Meter multiplier		30
Total kWh		7470
Distribution De	emands	
Annual Demand	kW	37.50
Measured Dem	nands	

Charges	PoD ID: PE000009908907045191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	37.50 kW @ \$4.576533333	171.62
kWh charges	7470 kWh @ \$0,004828648	36.07
Societal Benefits	7470 kWh @ \$0.007365462	55.02
Sub-Total Deliver	у	\$266.94
Total electric charges		\$266.94

<sup>\*</sup> The Imbalance of 23.095- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

November 2017 Summary Account Number 13 011 504 01 Visit our website: www.pseg.com

Page 11 of 24

Invoice number: 503100034824

<b>PSE&amp;G Electric</b>	(continued)
---------------------------	-------------

Account number for this location 73 378 373 05

Demand kW	37.50
Constant	30
Supply Capacity	
Generation kW	43.44
Transmission kW	41.90

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$935.24 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 373 05

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	628.52
Total DIRECT ENERGY BUSINESS, LLC Charges	\$628.52

Trans Adj - 7,470 Kwh Total @ \$0.00035/Kwh Fixed Price - 7,470 Kwh Total @ \$0.08379/Kwh

299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 374 02

## **Account Summary for this location**

Total Amount Due	\$9,302.00
Current Charges	2,751.60
PSE&G balance from last bill	\$6,550.40

Page 12 of 24

Invoice number: 503100034824

## **PSE&G Gas**

Account number for this location 73 378 374 02

Usage	Meter 301 0325
Actual reading Nov	13 33350
Actual reading Oct	13 32128
Difference	1222
Conversion to CCF	x 1,0120
CCF total	1236,664
Conversion to therr	ns x 1.03500
Total therms	1279.947
Gas Deliveries	
Bill period deliverie	s 2111.186
Imbalance*	831.239 -

Charges	PoD ID: PG000008219967045191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	279.947 therms @ \$0.0427224	11.96
Next	1000.000 therms @ \$0.0472700	47.27
Demand	41.289 therms @ \$4.1081160	169.62
Balancing charge	1259,065 therms @ \$ 0,11340160	142.78
Societal Benefits	1279.947 therms @ \$0.04405650	56.39
<b>Total Delivery</b>		\$535.02
Total gas charges		\$535.02

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

# \*See text

## **PSE&G Electric**

Account number for this location 73 378 374 02

Usage	Meter 5	2895559
Actual reading N	ov 13	9007
Actual reading 0	ct 13	8346
Difference		661
Meter multiplier		30
Total kWh		19830
Distribution De	mands	
Annual Demand	kW	66.00
Measured Dem	ands	
Demand kW		66.00
Constant		30
Supply Capacit	y	
Generation kW		72.56
Transmission kV	1	60.76

Charges	PoD ID: PE000008219968845191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	66.00 kW @ \$4.576363636	302.04
kWh charges	19830 kWh @ \$0,004828038	95.74
Societal Benefits	19830 kWh @ \$0,007366112	146.07
Sub-Total Delive	ry	\$548.08

## Total electric charges \$548.08

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,989.20 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 831.239- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 13 of 24

Invoice number: 503100034824

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 374 02

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS LLC Charges	\$1,668,50
Current charges	1,668.50
Adjustments	0.00

Trans Adj - 19,830 Kwh Total @ \$0.00035/Kwh Fixed Price - 19,830 Kwh Total @ \$0.08379/Kwh

# 173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 375 18

## **Account Summary for this location**

Total Amount Due	\$216.24
Current Charges	89.21
PSE&G balance from last bill	\$127.03

## **PSE&G Gas**

Usage

Account number for this location 73 378 375 18

•	
Actual reading Nov 13	71450
Actual reading Oct 13	71243
Difference	207
Conversion to CCF	x 1.0120
CCF total	209.484
Conversion to therms	x 1.03500
Total therms	216.816
Gas Deliveries	
Bill period deliveries	296.907
Imbalance*	80.091 -

Meter 2414297

Charges	PoD ID: PG000008219969680717	Rate - GSG (HTG)
Delivery		
Service charge		\$12.44
Distribution charge	216.816 therms @ \$0.2698602	58.51
Balancing charge	76.787 therms @ \$ 0.11343070	8.71
Societal Benefits	216.816 therms @ \$0.04404660	9.55
<b>Total Delivery</b>		\$89.21
Total gas charges		\$89.21

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

<sup>\*</sup>See text

<sup>\*</sup> The Imbalance of 80.091- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Charges

Rate - LVG

## 28 ESSEX AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 376 07

## **Account Summary for this location**

Total Amount Due	\$8,921.66
Current Charges	2,009.42
PSE&G balance from last bill	\$6,912.24

## **PSE&G Gas**

Account number for this location 73 378 376 07

Usage	Meter <b>3165741</b>
Actual reading Nov	13 28947
Actual reading Oct	13 27534
Difference	1413
Conversion to CCF	x 1.0120
CCF total	1429.956
Conversion to therr	ns x 1.03500
Total therms	1480.004
Gas Deliveries	
Bill period deliverie	s 1338.182
Imbalance*	141.822 -

Actual reading Uct 13	2/534
Difference	1413
Conversion to CCF	x 1.0120
CCF total	1429.956
Conversion to therms	x 1.03500
Total therms	1480.004
Gas Deliveries	
Bill period deliveries	1338.182
Imbalance*	141 822 +

Delivery		
Service charge		\$107.00
Distribution charge		
First	480,004 therms @ \$0,0427288	20.51
Next	1000 000 therms @ \$0.0472700	47.27
Demand	47,742 therms @ \$4,1081228	196.13
Balancing charge	1389 296 therms @ \$ 0.1 1339560	157.54
Societal Benefits	1480.004 therms @ \$0.04405390	65.20
Total Delivery		\$593.65
Total gas charges		\$593.65

PoD ID: PG000007977730678939

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

Account number for this location 73 378 376 07

Meter 9	1195583
Nov 13	12152
Oct 13	12085
	67
	120
17	8040
nands	
N	52.80
nds	
	52.80
	120
	50.96
	49.32
	Nov 13 Oct 13 mands

Charges	PoD ID: PE000007977731478939	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	52.80 kW @ \$4.576325758	241.63
kWh charges	8040 kWh @ \$0.004828358	38.82
Societal Benefits	8040 kWh @ \$0.007365672	59.22
Sub-Total Delivery	1	\$343.90

#### **Total electric charges**

\$343.90

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,102.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup>See text

<sup>\*</sup> The Imbalance of 141.822+ will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

## **PSE&G Electric**

Account number for this location 73 378 376 07

Invoice number: 503100034824

00167
33036
32880
156
20
3120
19.80
19.80
20
7.34
7.51

Charges	PoD ID: PE000007977732278939	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	19.80 kW @ \$4.576262626	90.61
kWh charges	3120 kWh @ \$0.004826923	15.06
Societal Benefits	3120 kWh @ \$0.007365385	22.98
Sub-Total Deliver	гу	\$132.88

#### **Total electric charges**

\$132.88

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$257.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 376 07

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$938.99
Current charges	938.99
Adjustments	0.00

Trans Adj - 3,120 Kwh Total @ \$0.00035/Kwh Fixed Price - 3,120 Kwh Total @ \$0.08379/Kwh Trans Adj - 8,040 Kwh Total @ \$0.00035/Kwh Fixed Price - 8,040 Kwh Total @ \$0.08379/Kwh

## 603 GROVE ST N W ELEM MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 377 04

## **Account Summary for this location**

Total Amount Due	\$12,173.60
Current Charges	3,327.10
PSE&G balance from last bill	\$8,846.50

Invoice number: 503100034824

## **PSE&G Gas**

Account number for this location 73 378 377 04

Usage	Meter <b>2209360</b>
Actual reading Nov	13 77744
Actual reading Oct	13 76386
Difference	1358
Conversion to CCF	x 1.0339
CCF total	1404.036
Conversion to ther	ms x 1.03500
Total therms	1453.177
Gas Deliveries	
Bill period deliveri	es 1355.384
Imbalance*	97,793 -

Charges	PoD ID: PG000008704508445191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	-	
First	453,177 therms @ \$0.0427206	19.36
Next	1000,000 therms @ \$0,0472700	47,27
Demand	46.877 therms @ \$4.1081981	192.58
Balancing charge	1309,750 therms @ \$ 0.11339570	148.52
Societal Benefits	1453 177 therms @ \$0 04405520	64.02
Total Delivery		\$578.75
Total gas charges		\$578.75

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

\*See text

Account number for this location 73 378 377 04

8001516
36062
35743
319
75
23925
96.00
96.00
75
105.08
99.69

Charges	PoD ID: PE000008704509245191	Rate - GLP
Delivery		•
Service charge		\$4.23
Distribution charges	·	
Annual Demand	96.00 kW @ \$4.576354167	439.33
kWh charges	23925 kWh @ \$0,004828004	115.51
Societal Benefits	23925 kWh @ \$0,007365935	176.23
Sub-Total Delivery		\$735.30
Total electric charges		\$735.30

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,639.56 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 97.793+ will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

November 2017 Summary Account Number 13 011 504 01 Visit our website: www.pseg.com

Page 17 of 24

Invoice number: 503100034824

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 377 04

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$2,013.05
Current charges	2,013.05
Adjustments	0.00

Fixed Price - 23,925 Kwh Total @ \$0.08379/Kwh Trans Adj - 23,925 Kwh Total @ \$0.00035/Kwh

## MIDLAND AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 378 01

## **Account Summary for this location**

Total Amount Due	\$16.78
Current Charges	4.23
PSE&G balance from last bill	\$12.55

## **PSE&G Electric**

Account number for this location 73 378 378 01

Usage	Meter <b>134019815</b>	<b>Charges</b> PoD ID: PE0000113840482789	Rate - GLP
Actual reading No	ov 13 34258	Delivery	
Actual reading Or	ct 13 34258	Service charge	\$4.23
Total kWh	0	Sub-Total Delivery	\$4.23
Supply Capacity	y	Total electric charges	\$4.23
Generation kW Transmission kW	0.00 0.00	*You are currently purchasing your electric supply from anoth purchasing your electric supply from PSE&G, you would have supply. This is your Price to Compare, which varies each more pattern.	e been billed \$0.02 for this

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 378 01

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$0.00
Current charges	0.00
Adjustments	0.00

Fixed Price - 0 Kwh Total @ \$0.08379/Kwh

November 2017 Summary Account Number 13 011 504 01 Visit our website: www.pseg.com

Page 18 of 24

Invoice number: 503100034824

## CHURCH ST & NW COR MONTCLAIR TWP NJ

Your next meter reading is scheduled for February 01

Meter reading scheduling 1 800 436-PSEG(7734)

#### Account number for this location 73 378 379 09

## **Account Summary for this location**

Total Amount Due	\$46.28
Current Charges	10.31
PSE&G balance from last bill	\$35,97

<b>Unmetered Electric Serv</b>	ice
PoD ID: PE000011818803678780	CI
Service from 11/1/2017 to 12/1/2017	Do Fix Di
Usage 30.0	
Distribution Demands	_
Annual Demand kW 0.30	So
Supply Capacity	
Generation kW 0.29	Ш
Transmission kW 0.26	U

Rate - GLP
ridio dei
\$1.96
1.37
0.14
0.22
4.10
\$7.79
\$7.79

<sup>\*</sup>The total supply amount (\$5.70) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 379 09

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$2.52
Current charges	2.52
Adjustments	0.00

Trans Adj - 30 Kwh Total @ \$0.00035/Kwh Fixed Price - 30 Kwh Total @ \$0.08379/Kwh

## 141 PARK ST GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 380 18

## **Account Summary for this location**

Total Amount Due	\$1,455.03
Current Charges	1,028.11
PSE&G balance from last bill	\$426.92

Summary Account Number 13 011 504 01 Visit our website: www.pseg.com

Invoice number: 503100034824

## **PSE&G Gas**

Account number for this location 73 378 380 18

Meter <b>3637994</b>
13 293520
13 290840
2680
x 1.0339
2770.852
ms x 1.03500
2867.832
es 3667.897
800.065 -
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜

Charges	PoD ID: PG000010163338638751	Rate - LVG
Delivery	-	
Service charge		\$107.00
Distribution charge		
First	1867.832 therms @ \$0.0427287	79.81
Next	1000.000 therms @ \$0.0472700	47.27
Demand	92.511 therms @ \$4.1081601	380.05
Balancing charge	2536.544 therms @ \$ 0.11339840	287.64
Societal Benefits	2867.832 therms @ \$0.04405420	126.34
Total Delivery	=	\$1,028.11
Total gas charges		\$1,028.11

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

\*See text

## 41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

#### Account number for this location 73 378 381 07

## **Account Summary for this location**

Total Amount Due	\$137.06
Current Charges	47.01
PSE&G balance from last bill	\$90.05

## **PSE&G Gas**

\*See text

Account number for this location 73 378 381 07

Usage	Meter 2359827	
Actual reading Nov	v 13 985	
Actual reading Oct	13 955	
Difference	30	
Conversion to CCF	x 1.0120	
CCF total	30.360	
Conversion to then	ms x 1.03500	
Total therms	31.423	
Gas Deliveries		
Bill period deliverie	es 76.117	
imbalance*	44.694	-

Charges	PoD ID: PG000010164338577005	Rate - GSG (HTG)
Delivery		
Service charge		\$12.44
Distribution charge	31.423 therms @ \$0.2698660	8.48
Balancing charge	25.265 therms @ \$ 0.11359590	2.87
Societal Benefits	31,423 therms @ \$0,04391690	1.38
<b>Total Delivery</b>		\$25.17
Total gas charges		\$25.17
A history of DCERC's mor	thly Pools Can Cumply Coming (BCCC) mis	(

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

<sup>\*</sup> The Imbalance of 800.065- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

<sup>\*</sup> The Imbalance of 44.694- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 20 of 24

Invoice number: 503100034824

## **PSE&G Electric**

Account number for this location 73 378 381 07

Meter 62	6051212
Nov 13	46275
Oct 13	46173
	102
Demands	
d kW	1.70
emands	
	1.70
city	
1	0.77
kW	0.60
	Nov 13 Oct 13 Demands d kW emands

Charges	PoD ID: PE000010164339377005	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	1.70 kW @ \$4.576470588	7.78
kWh charges	102 kWh @ \$0.004803922	0.49
Societal Benefits	102 kWh @ \$0.007352941	0.75
Sub-Total Deliv	ery	\$13.25
Total electric charges		\$13.25

Total electric charges \$13.29

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$15.65 for this

supply. This is your Price to Compare, which varies each month depending upon your usage

pattern.

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 381 07

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$8.59
Current charges	8.59
Adjustments	0.00

Trans Adj - 102 Kwh Total @ \$0.00035/Kwh Fixed Price - 102 Kwh Total @ \$0.08379/Kwh

## 54 ORANGE RD MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 382 04

## **Account Summary for this location**

Total Amount Due	\$6,489.01
Current Charges	427.59
PSE&G balance from last bill	\$6,061.42

## **PSE&G Electric**

Account number for this location 73 378 382 04

Usage	Meter 27	8003480
Actual reading	Nov 13	7813
Actual reading	Oct 13	7350
Difference		463
Meter multiplie	er	30
Total kWh		13890

Charges	PoD ID: PE000009434846378760	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	55.50 kW @ \$4.576396396	253.99
kWh charges	13890 kWh @ \$0.004827934	67.06

Invoice number: 503100034824

PSE&G Electric (continued)		Account number for this locat	Account number for this location 73 378 382 04	
Distribution Demands		Societal Benefits	13890 kWh @ \$0.007365731	102.31
Annual Demand kW	55.50	Sub-Total Deliver	<u> </u>	\$427.59
Measured Demands		Total electric charges		\$427.59
Demand kW	55.50		ng your electric supply from another supplier. It	
Constant	30		oply from PSE&G, you would have been billed \$ Compare, which varies each month depending	
Supply Capacity		pattern.		apon your abago
Generation kW	72.51			
Transmission kW	62.08			

## 32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 383 01

## **Account Summary for this location**

Total Amount Due	\$984.46
Current Charges	648.94
PSE&G balance from last bill	\$335.52

## **PSE&G** Gas

Account number for this location 73 378 383 01

Usage	Meter 3929120
Actual reading Nov	/13 1983
Actual reading Oct	13 463
Difference	1520
Conversion to CCF	x 1.0339
CCF total	1571.528
Conversion to then	ms x 1.03500
Total therms	1626.531
Gas Deliveries	
Bill period deliverie	es 2642.080
Imbalance*	1015.549 -

od deliveries	2642.080	
œ*	1015.549 -	

<sup>\*</sup>See text

Charges	PoD ID: PG000009676840338751	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1000.000 therms @ \$0.0472700	47.27
Next	626.531 therms @ \$0.0427273	26.77
Demand	52.469 therms @ \$4.1081400	215.55
Balancing charge	1593.462 therms @ \$ 0.11340090	180.70
Societal Benefits	1626.531 therms @ \$0.04405080	71.65
<b>Total Delivery</b>		\$648.94
Total gas charges		\$648.94

## A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

<sup>\*</sup> The Imbalance of 1015.549- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Visit our website: www.pseg.com

Page 22 of 24

## 176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Your next meter reading is

Meter reading scheduling 1 800 436-PSEG(7734)

scheduled for January 17

#### Account number for this location 73 378 384 09

## **Account Summary for this location**

Total Amount Due	\$8,746.98
Current Charges	2,550.32
PSE&G balance from last bill	\$6,196.66

## PSE&G Gas

Account number for this location 73 378 384 09

Usage	Meter <b>2415310</b>
Actual reading Nov	13 78252
Actual reading Oct	13 77085
Difference	1167
Conversion to CCF	x 1.0339
CCF total	1206,561
Conversion to ther	ms x 1.03500
Total therms	1248.791
Gas Deliveries	
Bill period deliverion	es 1273,697
Imbalance*	24.906

Charges	PoD ID: PG000011627847445191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	243.791 therms @ \$0.0427266	10.63
Next	1000,000 therms @ \$0,0472700	47.27
Demand	40,284 therms @ \$4,1080826	165.49
Balancing charge	1159.803 therms @ \$ 0.11339860	131.52
Societal Benefits	1248.791 therms @ \$0.04405060	55.01
Total Delivery		\$516.92
Total gas charges		\$516.92

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

account requires an adjustment.

## **PSE&G Electric**

Account number for this location 73 378 384 09

\$583.25

Usage	Meter 27	B002714
Actual reading	Nov 13	3427
Actual reading	Oct 13	3044
Difference		383
Meter multiplie	٢	45
Total kWh	34	17235
Distribution D	emands)	
Annual Demand	d kW	80.60
Measured De	mands	
Demand kW		80.60
Constant		45
Supply Capac	ity	
Generation kW		74.50
Transmission k	W	65,39

Charges	PoD ID: PE000011627848245191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges	11 11 1 11	
Annual Demand	80.60 kW @ \$4.576426799	368.86
kWh charges	17235 kWh @ \$0.004827966	83.21
Societal Benefits	17235 kWh @ \$0.007365825	126.95
Sub-Total Delive	ory	\$583.25

## **Total electric charges**

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,885.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup>See text \* The Imbalance of 24,906- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your

Page 23 of 24

Invoice number: 503100034824

## **DIRECT ENERGY BUSINESS, LLC**

Account number for this location 73 378 384 09

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1,450,15
Current charges	1,450.15
Adjustments	0.00

Fixed Price - 17,235 Kwh Total @ \$0.08379/Kwh Trans Adj - 17,235 Kwh Total @ \$0.00035/Kwh

## VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

Your next meter reading is scheduled for February 01

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 385 06

## **Account Summary for this location**

Total Amount Due	\$6,724.44
Current Charges	1,825.01
PSE&G balance from last bill	\$4,899.43

## **Unmetered Electric Service**

PoD ID: PE000011818852345191

PE000011939060745191

Service from 11/1/2017 to 12/1/2017

Usage

11232.0

ice Account number for this location 73 3		
Charges		Rate - BPL
Delivery		
Usage/Fixture charge		\$986.58
Distribution charges		
kWh charges	11232 kWh @ \$0.032305912	362.86
Sub-Total Delivery		\$1,349.44

#### Unmetered charges

\$1,349.44

## TriEagle Energy, LP

Account number for this location 73 378 385 06

Through the CHOICE Program, you have chosen to purchase electricity from TriEagle Energy, LP. If you have any questions, please contact them directly at 877-933-2453.

Total TriEagle Energy, LP Charges	\$475.57
Current charges	475.57
Adjustments	0.00

<sup>\*</sup>The total supply amount (\$544.65) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

November 2017 Summary Account Number 13 011 504 01 Visit our website: www.pseg.com

Page 24 of 24

Invoice number: 503100034824

# 176 N FULLERTON AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for February 01

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 386 03

## **Account Summary for this location**

Total Amount Due	\$132.10
Current Charges	35.57
PSE&G balance from last bill	\$96.53

Unmetered Electric Service			Account number for this loc	ation 73 378 386 03
PoD ID: PE0000118187	47580574	Charges		Rate - BPL
Service from 11/1/2017		Delivery		
to 12/1/2017		Usage/Fixture charge		\$20.94
		Distribution charges		
Usage	196.0	kWh charges	196 kWh @ \$0.032306000	6.33
		Sub-Total Delivery		\$27.27
		Unmetered charges		\$27.27

<sup>\*</sup>The total supply amount (\$9.51) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

## TriEagle Energy, LP

Account number for this location 73 378 386 03

Through the CHOICE Program, you have chosen to purchase electricity from TriEagle Energy, LP. If you have any questions, please contact them directly at 877-933-2453.

Current charges 8.	3.30
Adjustments 0.	0.00





51 WASHINGTON ST SCHOOL MONTCLAIR TWP NJ 07042

1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

#### **Important Dates**

Your payment for current charges is due December 01, 2017.

Your meter(s) are scheduled to be read on or about December 13.

To make a payment from a credit card Log In to **My Account** at pseq.com or call 1 888-575-6273

Monthly Statement NOVEMBER 2017

Account number 42 079 504 00



000127 000000401 -||լգիկիլիդիկրդիլուրիհերիրդիկիլիուիլորիում

MONTCLAIR TWP OF BOARD OF EDUCATION 22 VALLEY RD STE A MONTCLAIR NJ 07042-2775 E= 5,068.32

Account Summary PSE&G balance from last bill Pcl \$5,504.80 Payment received Oct 23 - Thank You!	\$10,478.61
Payment received Oct 23 - Thank You!	-4,903.81
Current PSE&G - Electric charges for 1 meter	1,548.76
Meter Product Charges	2.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	3,517.56
Total Amount Due	\$10,643,12

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$5,564.80 must be received by 12/1/2017 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

**Don't fall victim to payment scams!** In recognition of "Utility Scam Awareness Day" on November 15, PSE&G reminds you to be alert to scams particularly scams demanding immediate bill payment with a prepaid card. For more information, see the enclosed insert or visit pseg.com/scamalert.

November 2017 Account number 42:079:504:00 Visit our website: www.pseg.com

# Statement of Customer Rights

PSE&G IS SUBJECT TO THE JURISDICTION OF THE N.J. BOARD OF PUBLIC UTILITIES (BPU), 44 SOUTH CLINTON AVENUE, TRENTON, N.J 08625, 1-609-341-9188 OR TOLL FREE 1-800-624-0241. HOWEVER, YOU SHOULD CONTACT PSE&G ON ANY BILLING OR SERVICE QUESTIONS BEFORE CALLING THE BPU. THE PSE&G PHONE NUMBER IS SHOWN ON THE FRONT OF THE BILL.

IF YOU ARE UNABLE TO MAKE A PAYMENT, YOU MAY DISCUSS REASONABLE PAYMENT ARRANGEMENTS BY VISITING ONE OF OUR CUSTOMER SERVICE CENTERS OR BY CALLING OUR CREDIT AND COLLECTION CENTER AT 1-800-357-2262 BETWEEN THE HOURS OF 7:30 AM AND 8:00 PM (MON - FRI). IF YOU WISH TO CONTEST YOUR BILL, YOU MAY VISIT ONE OF OUR CUSTOMER SERVICE CENTERS OR CALL OUR CUSTOMER INQUIRY CENTER AT 1 800-436-7734, MON - FRI, 7:00 AM - 8:00 PM AND SAT, 7:00 AM - 5:00 PM.

YOU MAY HAVE COUNSEL OR THIRD PARTY REPRESENTATION WHEN APPEARING BEFORE PSE&G TO CONTEST A BONA FIDE DISPUTED CHARGE.

IF WITHIN FIVE DAYS A REQUEST IS MADE TO THE BPU FOR AN INVESTIGATION OF THE DISPUTED CHARGE, SERVICE WILL NOT BE DISCONTINUED BECAUSE OF NONPAYMENT OF BILLS PROVIDED ALL UNDISPUTED CHARGES ARE PAID.

YOU MAY CONTACT THE BPU TO REQUEST ASSISTANCE IN THE RESOLUTION OF A BONA FIDE DISPUTED CHARGE. YOU MAY ALSO REQUEST A FORMAL HEARING WITH THE BPU CONCERNING SUCH A DISPUTED CHARGE.

\* \* Additional Shut Off Information \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

A reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day payment is made. A fee of \$30.00 will be charged if a visit is made to collect past due bills. A late payment fee may be charged for past due bills. You can avoid a security deposit and poor credit rating by paying bills by their due date.



November 2017 Account number 42 079 504 00 Visit our website: www.pseg.com

## **PSE&G Electric**

Usage In	Meter <b>9213653</b>
Reading Nov 10 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	18049
Reading Oct 13 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	17510
Multiplier	80
On-peak kWh In Off-peak kWh In	27100 16051
Total kWh In	43151
Usage Out	Meter <b>9213653</b>
Reading Nov 10 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	1804
Reading Oct 13 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	1787
Multiplier	80
On-peak kWh Out Off-peak kWh Out	135 1209
Total kWh Out	1344
Net Usage On-peak	41807
Off-peak	14842
Distribution Dem	
Annual Demand kV	215.6
Measured Demai	nds
On-Peak kW	215.6

Off-Peak1 kW

Off-Peak2 kW

**Supply Capacity** Generation kW

Transmission kW

Constant

0.0

80

0.00

0.00

164.9

Charges	Rate - LPLS	
Delivery		1000
Service charge		\$371.68
Distribution charges		
Annual Demand	215.60 kW @ \$3.827782931	825.27
kWh - On-peak	26965 kWh @ \$0.001049138	28.29
kWh - Off-peak	14842 kWh @ \$0.001049050	15.57
Societal Benefits	41807 kWh @ \$0.007365991	307.95
Sub-Total Delive	ery	\$1,548.76

## **Total electric charges**

\$1,548.76

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,136.57 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Bi-Directional Meter Data kWh						
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
JUN 17	On	26,479	274	26,205	0	26,205
	Off	16,351	3,950	12,401	0	12,401



November 2017 Account number 42 079 504 00 Visif our website www.pseg.com

## **PSE&G Electric (continued)**

		Bi	-Directional Mete	er Data kWh (cont	inued)	
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
JUL 17	On	16,679	3,763	12,916	0	12,916
	Off	14,210	3,522	10,688	0	10,688
<b>AUG 17</b>	On	10,432	2,230	8,202	0	8,202
	Off	14,411	3,049	11,362	0	11,362
SEP 17	On	14,876	3,501	11,375	0	11,375
	Off	13,273	4,438	8,835	0	8,835
OCT 17	On	32,312	27	32,285	0	32,285
	Off	16,723	2,561	14,162	0	14,162
NOV 17	On	27,100	135	26,965	0	26,965
	Off	16,051	1,209	14,842	0	14,842
Total	On	127,878	9,930	117,948	1 2:	117,948
	Off	91,019	18,729	72,290		72,290
*Anniversal	ry Month		- A	30	13	

<b>Meter Products and S</b>	ervices		
	Meter	Description	Amount
	E 9213653	Elec web (internet access)	\$2.00
	Total		\$2.00

## **DIRECT ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS LLC Charges	\$3 517 56
Current charges	3,517.56
Adjustments	0.00

Trans Adj - 41,806.08 Kwh Total @ \$0.00035/Kwh Fixed Price - 41,806.08 Kwh Total @ \$0.08379/Kwh



When you pay by check, you authorize PSE&G to use your check to make a one-time electronic lund transfer from your account. If you do not wish to participate, call 1-800-436-PSEG

## **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit <a href="https://www.pseg.com/pseandgfilings">www.pseg.com/pseandgfilings</a>

## **Customer Service Centers**

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 286 State St.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

#### **Bill Form Definitions**

~BMAIL.UBF\_000129\_HK\_10001100

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

**Distribution Charges (Gas):** Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

## **Bill Form Definitions (continued)**

**Balancing Charge (Gas):** This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

**Measured Demand (Electric):** The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

## Annual Demand (Electric):

(For Rate HTS): The highest Measured Demand over the most recent 12 months

(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September.

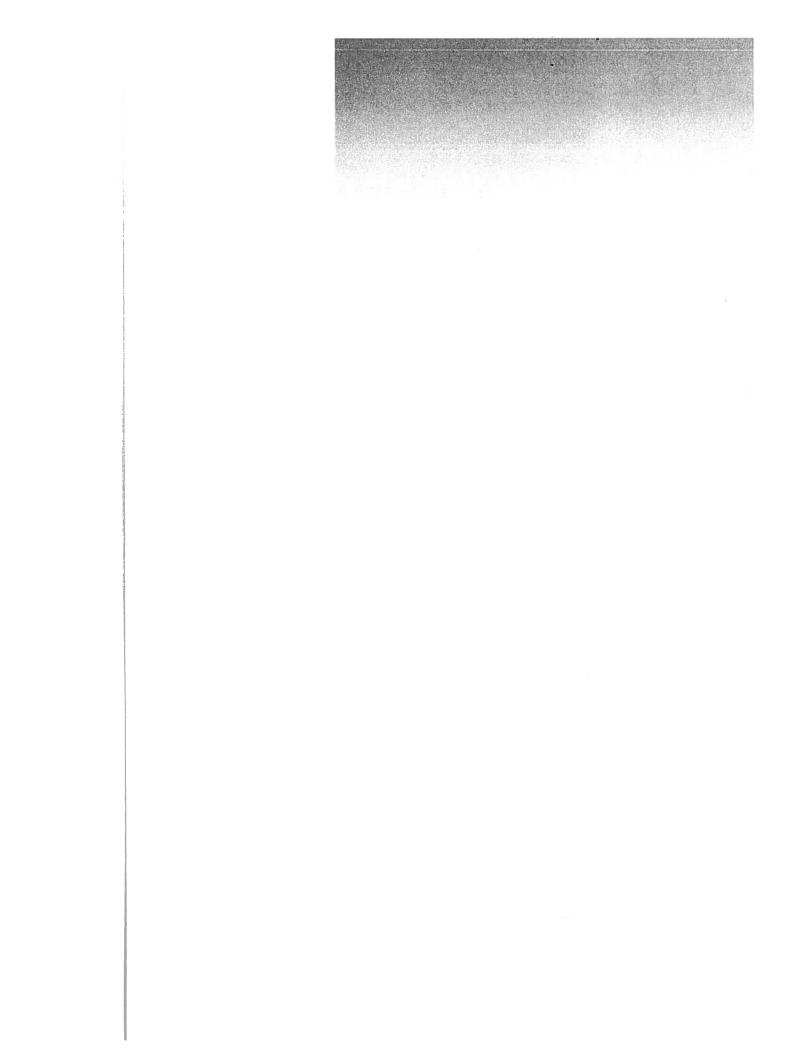
Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding ILLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowalts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

TDD number for the hearing impaired 1 800 225-0072







173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

1 855-BIZ-PSEG (249-7734) **Emergencies 24 hours/7days** 

Business customer service 7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

#### **Important Dates**

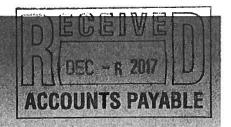
Your payment for current charges is due November 30, 2017.

Your meter(s) are scheduled to be read on or about December 14.

To make a payment from a credit card Log In to My Account at pseg.com or call 1 888-575-6273

## **Monthly Statement** NOVEMBER 2017

Account number 42 008 456 09.



000059 000000339 րումըիկիրություների արկանինանությու MONTCLAIR BD OF ED MONTCLAIR TWP OF 22 VALLEY RD **MONTCLAIR NJ 07042-2709** 

## **Account Summary**

PSE&G balance from last bill

\$12,923.76

Current PSE&G - Gas charges for 1 meter

2,470.75

**Total Amount Due** 

\$15,394.51

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM) Your bill is now past due. Payment of \$7,838.72 must be received by 11/30/2017 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

Don't fall victim to payment scams! In recognition of "Utility Scam Awareness Day" on November 15, PSE&G reminds you to be alert to scams particularly scams demanding immediate bill payment with a prepaid card. For more information, see the enclosed insert or visit pseg.com/scamalert.

Stay connected during winter storms! Sign up for MyAlerts to report power outages via text message, as well as receive outage updates (and payment notifications) by text and email. To register, use your mobile phone to text "REG" to 47734 (4PSEG) or visit pseg.com/myalerts.

Movember 2017 Account number 42 003 456 09 Visit our Website: www.pseg.com

# Statement of Customer Rights

PSE&G IS SUBJECT TO THE JURISDICTION OF THE N.J. BOARD OF PUBLIC UTILITIES (BPU), 44 SOUTH CLINTON AVENUE, TRENTON, NJ 08625, 1-609-341-9188 OR TOLL FREE 1-800-624-0241. HOWEVER, YOU SHOULD CONTACT PSE&G ON ANY BILLING OR SERVICE QUESTIONS BEFORE CALLING THE BPU. THE PSE&G PHONE NUMBER IS SHOWN ON THE FRONT OF THE BILL.

IF YOU ARE UNABLE TO MAKE A PAYMENT, YOU MAY DISCUSS REASONABLE PAYMENT ARRANGEMENTS BY VISITING ONE OF OUR CUSTOMER SERVICE CENTERS OR BY CALLING OUR CREDIT AND COLLECTION CENTER AT 1-800-357-2262 BETWEEN THE HOURS OF 7:30 AM AND 8:00 PM (MON - FRI). IF YOU WISH TO CONTEST YOUR BILL, YOU MAY VISIT ONE OF OUR CUSTOMER SERVICE CENTERS OR CALL OUR CUSTOMER INQUIRY CENTER AT 1-800-436-7734, MON - FRI, 7:00 AM - 8:00 PM AND SAT, 7:00 AM - 5:00 PM.

YOU MAY HAVE COUNSEL OR THIRD PARTY REPRESENTATION WHEN APPEARING BEFORE PSE&G TO CONTEST A BONA FIDE DISPUTED CHARGE.

IF WITHIN FIVE DAYS A REQUEST IS MADE TO THE BPU FOR AN INVESTIGATION OF THE DISPUTED CHARGE, SERVICE WILL NOT BE DISCONTINUED BECAUSE OF NONPAYMENT OF BILLS PROVIDED ALL UNDISPUTED CHARGES ARE PAID.

YOU MAY CONTACT THE BPU TO REQUEST ASSISTANCE IN THE RESOLUTION OF A BONA FIDE DISPUTED CHARGE. YOU MAY ALSO REQUEST A FORMAL HEARING WITH THE BPU CONCERNING SUCH A DISPUTED CHARGE.

\* \* Additional Shut Off Information \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

A reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day payment is made. A fee of \$30.00 will be charged if a visit is made to collect past due bills. A late payment fee may be charged for past due bills. You can avoid a security deposit and poor credit rating by paying bills by their due date.



## PSE&G Gas

Usage	Meter <b>3637662</b>
Actual reading Nov	13 288349
Actual reading Oct	13 285369
Conversion to CCF	x 1.0339
CCF total	3081.022
Conversion to them	ns x 1.03500
Total therms	3188.858

Gas Deliveries				

Bill period deliveries	4061.237	
Imbalance*	872.379 -	

<sup>\*</sup>See text

Charges	PoD ID: PG000011626833545191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1000 000 therms @ \$0.0472700	47.27
Next	2188.858 therms @ \$0.0427300	93.53
Demand	419.035 therms @ \$4.1082010	1,721.48
Balancing charge	3183.390 therms @ \$ 0.11339800	360.99
Societal Benefits	3188.858 therms @ \$0.04405340	140.48
<b>Total Delivery</b>		\$2,470.75
Total gas charges		\$2,470.75

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

<sup>\*</sup> The Imbalance of 872.379- will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

November 2017 Account number 42 003 456 09 Visit out website: www.pseq.com

#### **Electronic Check Conversion**

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account. If you do not wish to participate, call 1-800-436-PSEG.

## **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit www pseq com/pseandglilings

## **Customer Service Centers**

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 286 State St.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

## **Bill Form Definitions**

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

**Distribution Charges (Gas):** Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

## **Bill Form Definitions (continued)**

**Balancing Charge (Gas):** This charge rellects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWn) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

#### Annual Demand (Electric):

(For Rate HTS): The highest Measured Demand over the most recent 12 months.

(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation

**Securitization Transition:** This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding ILLC, respectively.

**Supply Capacity (Electric):** A customer's share of the generation and transmission facilities, ineasured in kilowalts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

TDD number for the hearing impaired 1 800 225 0072





173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

#### **Important Dates**

Your payment for current charges is due November 29, 2017.

Your meter(s) are scheduled to be read on or about December 13.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 888-575-6273

## Monthly Statement NOVEMBER 2017 Account number 42 003 456 09

ACCOUNTS PAYABLE

- 000135 000000378 Ոլիլիիիլումի իրանի անձագույան իրանի անձագույան անձագույան անձագույան անձագույան անձագույան ա

MONTCLAIR BD OF ED MONTCLAIR TWP OF 22 VALLEY RD MONTCLAIR NJ 07042-2709

## **Account Summary**

Total Amount Due	\$12,923.76
Current PSE&G - Electric charges for 1 meter	5,085.04 6
Payment received Oct 23 - Thank You!	-6,395.04
PSE&G balance from last bill	\$14,233.76

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$7,838.72 must be received by 11/29/2017
or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

**Don't fall victim to payment scams!** In recognition of "Utility Scam Awareness Day" on November 15, PSE&G reminds you to be alert to scams particularly scams demanding immediate bill payment with a prepaid card. For more information, see the enclosed insert or visit pseg.com/scamalert.

**Stay connected during winter storms!** Sign up for MyAlerts to report power outages via text message, as well as receive outage updates (and payment notifications) by text and email. To register, use your mobile phone to text "REG" to 47734 (4PSEG) or visit pseg.com/myalerts.

November 2017
Account number 42 003 456 09
Visit our website: www.pseg.com

# Statement of Customer Rights

PSE&G IS SUBJECT TO THE JURISDICTION OF THE N.J. BOARD OF PUBLIC UTILITIES (BPU), 44 SOUTH CLINTON AVENUE, TRENTON, N.J 08625, 1-609-341-9188 OR TOLL FREE 1-800-624-0241. HOWEVER, YOU SHOULD CONTACT PSE&G ON ANY BILLING OR SERVICE QUESTIONS BEFORE CALLING THE BPU. THE PSE&G PHONE NUMBER IS SHOWN ON THE FRONT OF THE BILL.

IF YOU ARE UNABLE TO MAKE A PAYMENT, YOU MAY DISCUSS REASONABLE PAYMENT ARRANGEMENTS BY VISITING ONE OF OUR CUSTOMER SERVICE CENTERS OR BY CALLING OUR CREDIT AND COLLECTION CENTER AT 1-800-357-2262 BETWEEN THE HOURS OF 7:30 AM AND 8:00 PM (MON - FRI). IF YOU WISH TO CONTEST YOUR BILL, YOU MAY VISIT ONE OF OUR CUSTOMER SERVICE CENTERS OR CALL OUR CUSTOMER INQUIRY CENTER AT 1-800-436-7734, MON - FRI, 7:00 AM - 8:00 PM AND SAT, 7:00 AM - 5:00 PM.

YOU MAY HAVE COUNSEL OR THIRD PARTY REPRESENTATION WHEN APPEARING BEFORE PSE&G TO CONTEST A BONA FIDE DISPUTED CHARGE.

IF WITHIN FIVE DAYS A REQUEST IS MADE TO THE BPU FOR AN INVESTIGATION OF THE DISPUTED CHARGE, SERVICE WILL NOT BE DISCONTINUED BECAUSE OF NONPAYMENT OF BILLS PROVIDED ALL UNDISPUTED CHARGES ARE PAID.

YOU MAY CONTACT THE BPU TO REQUEST ASSISTANCE IN THE RESOLUTION OF A BONA FIDE DISPUTED CHARGE. YOU MAY ALSO REQUEST A FORMAL HEARING WITH THE BPU CONCERNING SUCH A DISPUTED CHARGE.

\* \* Additional Shut Off Information \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

A reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day payment is made. A fee of \$30.00 will be charged if a visit is made to collect past due bills. A late payment fee may be charged for past due bills. You can avoid a security deposit and poor credit rating by paying bills by their due date.



November 2017 Account number 42 003 456 09 Visit our website: www.pseg.com

# **PSE&G Electric**

Usage	Meter <b>9205674</b>
Reading Nov 10 On-Peak actual	4261
Off-Peak1 Off-Peak2	
Reading Oct 13	<del></del>
On-Peak actual	4131
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	34,084
Total Off kWh	17,735
Total kWh	51,819
Distribution Dem	nands
Annual Demand kV	V 198.70
Measured Dema	nds
On-Peak kW	198.70
Off-Peak2 kW	175.30
Constant	400
Supply Capacity	
Generation kW	64.69
Transmission kW	53.43

Charges	PoD ID: PE000011626834345191	Rate - LPLS
The state of the s	1 00 10.1 2000011020034343131	nale - LPLS
Delivery	and the second s	area of the man
Service charge		\$371.68
Distribution charges		
Annual Demand	198.70 kW @ \$3.827780574	760.58
kWh - On-peak	34084 kWh @ \$0.001048879	35.75
kWh - Off-peak	17735 kWh @ \$0.001048774	18.60
Societal Benefits	51819 kWh @ \$0.007366024	381.70
Sub-Total Deliv	very	\$1,568.31
Supply*		
BGS Capacity		
Generation	64.69 kW @ \$6.188040001	400.36
Transmission	53.43 kW @ \$8.564557483	457.63
BGS Energy		
On-peak	22436 kWh @ \$0.055016046	1,234.34
Ne	ext 11648 kWh @ \$0.068181662	794.18
Off-peak	11918 kWh @ \$0 031216647	372.04
Ne	xt 5817 kWh @ \$0.044383703	258.18
Sub-Total Supp	ly	\$3,516.73
Total electric charges		\$5,085.04

\*The total supply amount (\$3,516.73) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

November 2017 Account number 42 003 456 09 Visit our website: www.pseg.com

#### **Electronic Check Conversion**

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account. If you do not wish to participate, call 1-800-436-PSEG

## **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit www.pseg.com/pseandglilings

## **Customer Service Centers**

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 286 State St.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

#### **Bill Form Definitions**

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

## **Bill Form Definitions (continued)**

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

#### Annual Demand (Electric):

(For Rate HTS): The highest Measured Demand over the most recent 12 months.

(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September.

**Societal Benefits:** This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

**Securitization Transition:** This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding ILLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowalts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.





100 CHESTNUT ST HIGH SCH MONTCLAIR TWP NJ 07042-2908

1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

#### **Important Dates**

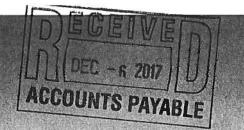
Your payment is due November 30, 2017.

Your meter(s) are scheduled to be read on or about December 14.

To make a payment from a credit card Log In to **My Account** at pseq.com or call 1 888-575-6273

Monthly Statement NOVEMBER 2017

Account number 42 003.519 00



000057 000000340 ուղիդրիկիմիսիրիիլիկիդրիկիկիկուրդկիմըիկիկիկի

MONTCLAIR BD OF ED TWSP OF MONTCLAIR 22 VALLEY RD MONTCLAIR NJ 07042-2709 

Total Amount Due On Nov 30, 2017	\$9,683.81
DIRECT ENERGY BUSINESS, LLC Electric Charges	7,787.45
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	2,412.93
Current PSE&G - Gas charges for 2 meters	3,042.60
Payment received Oct 23 - Thank You!	-11,658.12
Account Summary CK 2 1933 PSE&G balance from last bill Pd 11,451 (1) 2017	\$8,096.95

**Don't fall victim to payment scams!** In recognition of "Utility Scam Awareness Day" on November 15, PSE&G reminds you to be alert to scams particularly scams demanding immediate bill payment with a prepaid card. For more information, see the enclosed insert or visit pseg.com/scamalert.

**Stay connected during winter storms!** Sign up for MyAlerts to report power outages via text message, as well as receive outage updates (and payment notifications) by text and email. To register, use your mobile phone to text "REG" to 47734 (4PSEG) or visit pseg.com/myalerts.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. PSE&G's Business Solutions Center is available Monday-Friday, 7:00 a.m. 5:30 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Neverbor 2017 Account number 42 003 519 00 Visit our website: www.pseg.com

#### **Electronic Check Conversion**

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account H you do not wish to participate, call 1-800-436-PSEG.

#### **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit <a href="https://www.pseg.com/pseandglilings">www.pseg.com/pseandglilings</a>

#### **Customer Service Centers**

Open Monday through Friday, during the hours noted

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8arn to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4.00pm
Passaic, 651 Main Ave	8am to 4 00pm
Paterson, 301 Main St (30 Clark St)	8am to 4 00pm
Perth Amboy, 286 State St	8am to 4.00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4.00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

#### **Bill Form Definitions**

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

**Distribution Charges (Gas):** Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also

## **Bill Form Definitions (continued)**

**Balancing Charge (Gas):** This charge reliects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

**Measured Demand (Electric):** The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

#### Annual Demand (Electric):

(For Rate HTS): The highest Measured Demand over the most recent 12 months

(For Rates MD, ED, LPLS, LPLP): The highest Measured Dernand in any time period in the current month

Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding ILCC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowalts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.



November 2017 Account number 42 003 519 00 Visit our websitet www.pseg.com

# **PSE&G Gas**

Usage	Meter <b>257</b>	9052
Actual reading Nov	13	8986
Actual reading Oct	13	8609
Conversion to CCF	x 1	.0682
CCF total	40	2.711
Conversion to ther	ns x 1.0	03500
Total therms	410	6.806
Gas Deliveries		

463.413

46.607 -

\*See text

Imbalance\*

Bill period deliveries

Usage	Meter <b>1784994</b>	
Actual reading Nov	13 526278	
Actual reading Oct	13 522874	
Conversion to CCF	x 1.0070	
CCF total	3427.828	
Conversion to therr	ns x 1.03500	
Total therms	3547.802	
Gas Deliveries		
Bill period deliverie	s 4375.980	
Imbalance*	828.178 -	

\*See text

Committee of the Commit		No areas
<b>Charges</b>	PoD ID: PG000008461142538751	Rate - GSG
Delivery	Carl Addition to the control of the carl	
Service charge	The state of the s	\$12.44
Distribution charge	416.806 therms @ \$0.2698378	112.47
Balancing charge	260.679 therms @ \$ 0.11339620	29.56
Societal Benefits	416.806 therms @ \$0.04404930	18.36
<b>Total Delivery</b>	* 5	\$172.83
Total gas charges		\$172.83

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

\* The Imbalance of 46.607- will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Charges	PoD ID: PG000008461143338751	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1000.000 therms @ \$0.0472700	47.27
Next	2547.802 therms @ \$0.0427270	108.86
Demand	506.704 therms @ \$4.1081973	2,081.64
Balancing charge	3251.466 therms @ \$ 0.11339810	368.71
Societal Benefits	3547.802 therms @ \$0 04405260	156.29
Total Delivery		\$2,869.77
Total gas charges		\$2,869.77

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

Usage	Meter <b>921 3601</b>
Reading Nov 8	
On-Peak actual	8003
Off-Peak1	
Off-Peak2	
Reading Oct 11	
On-Peak actual	7771
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	59,768
Total Off kWh	32,786

Charges	PoD ID: PE000008461144138751	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	329.80 kW @ \$3.827804730	1,262.41
kWh - On-peak	59768 kWh @ \$0.001049056	62.70
kWh - Off-peak	32786 kWh @ \$0.001048923	34.39
Societal Benefits	92554 kWh @ \$0.007365970	681.75
Sub-Total Delivery		\$2,412.93
Total electric charges		\$2 412 93

<sup>\*</sup> The Imbalance of 828.178- will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

November 2017 Account number 42 003 519 00 Visit our website: www.pseg.com

## **PSE&G Electric (continued)**

Total kWh	92,554
Distribution Demands	
Annual Demand kW	329.80
Measured Demands	
On-Peak kW	329.80
Off-Peak2 kW	239.40
Constant	400
Supply Capacity	
Generation kW	193.76
Transmission kW	138.31

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$7,023.90 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

## **Meter Products and Services**

Total		\$2.00
E 9213601	Elec web (internet access)	\$2.00
Meter	Description	Amount

# **DIRECT ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY RISINESS 11C Charges	\$7 787 A5
Current charges	7,787.45
Adjustments	0.00

Fixed Price - 92,553.48 Kwh Total @ \$0.08379/Kwh Trans Adj - 92,553.48 Kwh Total @ \$0.00035/Kwh



## For service at

54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

#### 1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

#### **Important Dates**

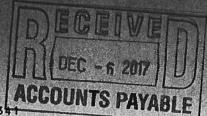
Your payment for current charges is due November 30, 2017.

Your meter(s) are scheduled to be read on or about December 14.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 888-575-6273

# Monthly Statement NOVEMBER 2017

Account number 42,007 763 08



MONTCLAIR BD OF ED MONTCLAIR TWP OF 22 VALLEY RD MONTCLAIR NJ 07042-2709

E. Basi

## **Account Summary**

Total Amount Due	\$6,518.28
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,435.65
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,131.63
Current PSE&G - Gas charges for 1 meter	121.72
Payment received Oct 23 - Thank You!	-3,555.97
PSE&G balance from last bill	\$6,383.25

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$2,807.28 must be received by 11/30/2017
or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

**Don't fall victim to payment scams!** In recognition of "Utility Scam Awareness Day" on November 15, PSE&G reminds you to be alert to scams particularly scams demanding immediate bill payment with a prepaid card. For more information, see the enclosed insert or visit pseg.com/scamalert.

November 2017 Account rymber 42 007 762 08 Visit our website; www.pseg.com

# Statement of Gustomer Rights

PSE&G IS SUBJECT TO THE JURISDICTION OF THE N.J. BOARD OF PUBLIC UTILITIES (BPU), 44 SOUTH CLINTON AVENUE, TRENTON, N.J. 08625, 1-609-341-9188 OR TOLL FREE 1-800-624-0241. HOWEVER, YOU SHOULD CONTACT PSE&G ON ANY BILLING OR SERVICE QUESTIONS BEFORE CALLING THE BPU. THE PSE&G PHONE NUMBER IS SHOWN ON THE FRONT OF THE BILL.

IF YOU ARE UNABLE TO MAKE A PAYMENT, YOU MAY DISCUSS REASONABLE PAYMENT ARRANGEMENTS BY VISITING ONE OF OUR CUSTOMER SERVICE CENTERS OR BY CALLING OUR CREDIT AND COLLECTION CENTER AT 1-800-357-2262 BETWEEN THE HOURS OF 7:30 AM AND 8:00 PM (MON - FRI). IF YOU WISH TO CONTEST YOUR BILL, YOU MAY VISIT ONE OF OUR CUSTOMER SERVICE CENTERS OR CALL OUR CUSTOMER INQUIRY CENTER AT 1-800-436-7734, MON - FRI, 7:00 AM - 8:00 PM AND SAT, 7:00 AM - 5:00 PM.

YOU MAY HAVE COUNSEL OR THIRD PARTY REPRESENTATION WHEN APPEARING BEFORE PSE&G TO CONTEST A BONA FIDE DISPUTED CHARGE.

IF WITHIN FIVE DAYS A REQUEST IS MADE TO THE BPU FOR AN INVESTIGATION OF THE DISPUTED CHARGE, SERVICE WILL NOT BE DISCONTINUED BECAUSE OF NONPAYMENT OF BILLS PROVIDED ALL UNDISPUTED CHARGES ARE PAID.

YOU MAY CONTACT THE BPU TO REQUEST ASSISTANCE IN THE RESOLUTION OF A BONA FIDE DISPUTED CHARGE. YOU MAY ALSO REQUEST A FORMAL HEARING WITH THE BPU CONCERNING SUCH A DISPUTED CHARGE.

\* \* Additional Shut Off Information \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

A reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day payment is made. A fee of \$30.00 will be charged if a visit is made to collect past due bills. A late payment fee may be charged for past due bills. You can avoid a security deposit and poor credit rating by paying bills by their due date.



Nevéribur 2017 Account number 42 (107 763 US Visit dur website: www.pseg.com

## **PSE&G Gas**

Usage	Meter <b>4225127</b>
Actual reading Nov	13 589
Actual reading Oct	13 317
Conversion to CCF	x 1.0120
CCF total	275.264
Conversion to them	ns x 1.03500
Total therms	284.898

Gas	De	live	ies
Gas	De	live	ies

Bill period deliveries	266.821
Imbalance*	18.077 +

<sup>\*</sup>See text

Charges	PoD ID: PG000010894967845191	Rate - GSG
Delivery		The second second
Service charge		\$12.44
Distribution charge	284.898 therms @ \$0.2698510	76.88
Balancing charge	175.088 therms @ \$ 0.11337160	19.85
Societal Benefits	284.898 therms @ \$0.04405090	12.55
Total Delivery		\$121.72
Total nas charnes		¢191 79

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

Usage	Meter <b>9213599</b>
Reading Nov 8	
On-Peak actual	7293
Off-Peak1	
Off-Peak2	
Reading Oct 11	· · · · · ·
On-Peak actual	7052
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	23,566
Total Off kWh	5,381
Total kWh	28,947
Distribution Dem	ands
Annual Demand kV	V 134.90
Measured Demai	nds
On-Peak kW	134.90
Off-Peak2 kW	62.40
Constant	120
Supply Capacity	
Generation kW	35.04
Transmission kW	28.48

Charges	PoD ID: PE000010894968645191	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	134.90 kW @ \$3.827798369	516.37
kWh - On-peak	23566 kWh @ \$0.001048969	24.72
kWh - Off-peak	5381 kWh @ \$0.001048132	5.64
Societal Benefits	28947 kWh @ \$0.007365876	213.22
Sub-Total Delivery		\$1,131.63
Total electric charges		\$1,131,63

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,037.55 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 18.077+ will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 4 of 5

November 2017 Account number 42 907 768 08. Visit our website, www.pseg.com

## **Meter Products and Services**

Meter	Description	Amount
E 9213599	Elec web (internet access)	\$2.00
Total		\$2.00

# **DIRECT ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY RUSINESS 11 C Charges	\$2 435 65
Current charges	2,435.65
Adjustments	0.00

Fixed Price - 28,947.618 Kwh Total @ \$0.08379/Kwh Trans Adj - 28,947.618 Kwh Total @ \$0.0035/Kwh Nevember 2017 Account number 42 007 768 08. Visit our website: www.pseg.com

## **Electronic Check Conversion**

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account. If you do not wish to participate, call 1-800-436-PSEG.

#### **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit <a href="https://www.pseg.com/pseandqfilings">www.pseg.com/pseandqfilings</a>

#### **Customer Service Centers**

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 286 State St.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

#### **Bill Form Definitions**

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

**Distribution Charges (Gas):** Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

## **Bill Form Definitions (continued)**

**Balancing Charge (Gas):** This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

**Measured Demand (Electric):** The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

#### Annual Demand (Electric):

(For Rate HTS): The highest Measured Demand over the most recent 12 months.

(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

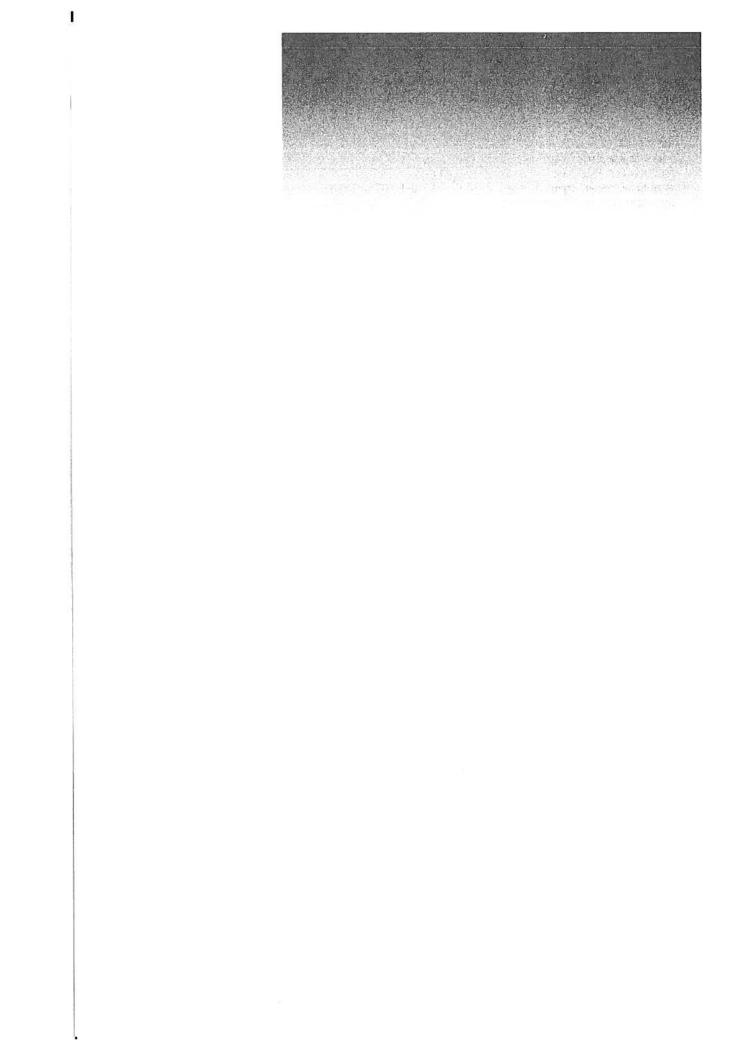
Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September.

**Societal Benefits:** This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.





#### For service at

MT HEBRON RD BRADFORD MONTCLAIR TWP NJ 07042

## 1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

#### **Important Dates**

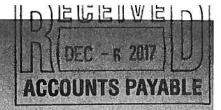
Your payment for current charges is due December 01, 2017.

Your meter(s) are scheduled to be read on or about December 13.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 888-575-6273

# Monthly Statement NOVEMBER 2017

Account number 42 007 764 05



MONTCLAIR TWP OF 22 VALLEY RD MONTCLAIR NJ 07042-2709 E= 3, 287.24

**Account Summary** 

Total Amount Due	\$8,238.98
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,157.31
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,127.93
Current PSE&G - Gas charges for 1 meter	1,168.24
Payment received Oct 23 - Thank You!	-3,956.76
PSE&G balance from last bill	\$7,740.26

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$3,773.50 must be received by 12/1/2017 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

**Don't fall victim to payment scams!** In recognition of "Utility Scam Awareness Day" on November 15, PSE&G reminds you to be alert to scams particularly scams demanding immediate bill payment with a prepaid card. For more information, see the enclosed insert or visit pseg.com/scamalert.

Nevember 2017 Account number 42 007 764 05 Visit our website: www.pseg.com

# Statement of Customer Rights

PSE&G IS SUBJECT TO THE JURISDICTION OF THE N.J. BOARD OF PUBLIC UTILITIES (BPU), 44 SOUTH CLINTON AVENUE, TRENTON, N.J. 08625, 1-609-341-9188 OR TOLL FREE 1-800-624-0241. HOWEVER, YOU SHOULD CONTACT PSE&G ON ANY BILLING OR SERVICE QUESTIONS BEFORE CALLING THE BPU. THE PSE&G PHONE NUMBER IS SHOWN ON THE FRONT OF THE BILL.

IF YOU ARE UNABLE TO MAKE A PAYMENT, YOU MAY DISCUSS REASONABLE PAYMENT ARRANGEMENTS BY VISITING ONE OF OUR CUSTOMER SERVICE CENTERS OR BY CALLING OUR CREDIT AND COLLECTION CENTER AT 1-800-357-2262 BETWEEN THE HOURS OF 7:30 AM AND 8:00 PM (MON - FRI). IF YOU WISH TO CONTEST YOUR BILL, YOU MAY VISIT ONE OF OUR CUSTOMER SERVICE CENTERS OR CALL OUR CUSTOMER INQUIRY CENTER AT 1-800-436-7734, MON - FRI, 7:00 AM - 8:00 PM AND SAT, 7:00 AM - 5:00 PM.

YOU MAY HAVE COUNSEL OR THIRD PARTY REPRESENTATION WHEN APPEARING BEFORE PSE&G TO CONTEST A BONA FIDE DISPUTED CHARGE.

IF WITHIN FIVE DAYS A REQUEST IS MADE TO THE BPU FOR AN INVESTIGATION OF THE DISPUTED CHARGE, SERVICE WILL NOT BE DISCONTINUED BECAUSE OF NONPAYMENT OF BILLS PROVIDED ALL UNDISPUTED CHARGES ARE PAID.

YOU MAY CONTACT THE BPU TO REQUEST ASSISTANCE IN THE RESOLUTION OF A BONA FIDE DISPUTED CHARGE. YOU MAY ALSO REQUEST A FORMAL HEARING WITH THE BPU CONCERNING SUCH A DISPUTED CHARGE.

\* \* Additional Shut Off Information \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

A reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day payment is made. A fee of \$30.00 will be charged if a visit is made to collect past due bills. A late payment fee may be charged for past due bills. You can avoid a security deposit and poor credit rating by paying bills by their due date.

# **PSE&G Gas**

Usage	Meter <b>2283375</b>
Actual reading Nov	13 14164
Actual reading Oct	13 12727
Conversion to CCF	x 1.0339
CCF total	1485.714
Conversion to thern	ns x 1.03500
Total therms	1537.714
Gas Deliveries	

1783.968

246.254 -

\*See text

Imbalance\*

Bill period deliveries

Charges	PoD ID: PG000010894971045191	Rate - LVG
Delivery	nentero e la la participa de la composición del composición de la	(2) 外面主要特殊
Service charge	98	\$107.00
Distribution charge		
First	1000.000 therms @ \$0.0472700	47.27
Next	537.714 therms @ \$0.0427365	22.98
Demand	185.206 therms @ \$4.1081822	760.86
Balancing charge	1432.076 therms @ \$ 0.11339480	162.39
Societal Benefits	1537.714 therms @ \$0.04405240	67.74
Total Delivery		\$1,168.24
Total gas charges		\$1,168.24

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

## **PSE&G Electric**

Usage	Meter <b>9213517</b>
Reading Nov 10	
On-Peak actual	7698
Off-Peak1	
Off-Peak2	
Reading Oct 13	
On-Peak actual	7485
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	17,853
Total Off kWh	7,787
Total kWh	25,640
Distribution Dem	ands
Annual Demand kV	V 141.20
Measured Dema	nds
On-Peak kW	141.20
Off-Peak2 kW	76.50
Constant	120
Supply Capacity	
Generation kW	63.94
Transmission kW	36.31

PEMAIL.UBP\_UUU131\_HK\_10003100

Charges	PoD ID: PE000010894972845191	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	141.20 kW @ \$3.827832861	540.49
kWh - On-peak	17853 kWh @ \$0.001049123	18.73
kWh - Off-peak	7787 kWh @ \$0.001049185	8.17
Societal Benefits	25640 kWh @ \$0.007365835	188.86
Sub-Total Delivery		\$1,127.93

# Total electric charges \$1,127.93

\*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,044.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 246.254- will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 4 of 5

November 2017 Account number 42 007 764 05 Visit our website: www.pseg.com

## **Meter Products and Services**

	\$2.00
Elec web (internet access)	\$2.00
Description	Amount

## **DIRECT ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$2,157.31
Current charges	2,157,31
Adjustments	0.00

Trans Adj - 25,639.524 Kwh Total @ \$0.00035/Kwh Fixed Price - 25,639.524 Kwh Total @ \$0.08379/Kwh November 2617 Account number 42 007 764 05 Visit our website: www.paeg.com

### **Electronic Check Conversion**

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account. If you do not wish to participate, call 1-800-436-PSFG

#### **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit <a href="https://www.pseg.com/pseandqfilings">www.pseg.com/pseandqfilings</a>

#### **Customer Service Centers**

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square	8am to 4:00pm
(Corner of Bergen Ave. & Newkirk St.)	
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 286 State St.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

#### **Bill Form Definitions**

**Service Charge:** A fixed monthly charge related to metering, billing and account maintenance.

**Distribution Charges (Gas):** Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

## **Bill Form Definitions (continued)**

**Balancing Charge (Gas):** This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

**Demand (Gas):** The highest average daily use of gas over the most recent billing months of November to March.

**Supply (Gas):** Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

**Distribution Charges (Electric):** Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

#### **Annual Demand (Electric):**

(For Rate HTS): The highest Measured Demand over the most recent 12 months.

(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding offpeak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission lacilities, measured in kilowalts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

**Supply (Electric):** Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

