# Summary Billing Statement JANUARY 2018

Summary Account Number 13 011 504 01

Invoice number: 503100037021

- Dec 2017

13 011 504 01

TWP OF MONTCLAIR MONTCLAIR TWP OF 205 CLAREMONT AVE MONTCLAIR NJ 07042-3401

# 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 February 23, 2018

# **Account Summary for 19 Accounts**

Total Amount Due On Feb 23, 2018	\$198,097.93
TriEagle Energy, LP Electric Charges	487.41
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Meter Product Charges	2.00
Current PSE&G - Unmetered Charges	1,460.17
Current PSE&G - Electric	7,302.23
Current PSE&G - Gas	40,585.09
PSE&G balance from last bill	\$148,261.03

\* \* NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill for service is unpaid and past due. Payment of \$109,734.24 must be received by 2/23/2018 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.

SUMMARY

# 1301150401 0198097931 01980979319



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 205 CLAREMONT AVE MONTCLAIR NJ 07042-3401

13 011 504 01

Total Amount Due On Feb 23, 2018

\$198,097.93

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

\$			

**Amount enclosed** 

Visit our website: www.pseq.com

Page 2 of 24 Invoice number: 503100037021

# **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-

# **Electric & Gas Rate Information**

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

# **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

(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.

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

Total Amount For 19 Acco	unto		\$49,836.90	\$198,097.93
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	34.81	204.12
B O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	1,905.00	10,668.00
B O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	3,107.65	15,268.81
TWP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	4,045.27	7,159.71
MONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	542.49	7,492.85
MONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	234.19	529.56
TWP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	4,250.12	8,776.80
MONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	7.77	64.36
MONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	4.23	25.24
B O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	3,432.67	20,197.58
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	2,101.29	13,789.69
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	82.91	377.17
B O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	3,439.27	16,586.16
B O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	15,588.89	29,917.22
B O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ	73 378 372 08	2,935.34	10,857.71
B O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	671.88	11,610.24
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	4.51	34.42
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	1,139.35	26,752.29
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ			17,786.00
Name	Service at	Account number	Current charges	Account Balance

25	MAPL	E AV	E GL	ENF	ELD
MC	NTCL.	AIR 1	WP	NJ	

Your next meter reading is scheduled for March 13

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

# **Account Summary for this location**

Total Amount Due	\$17.786.00
Current Charges	6,309.26
PSE&G balance from last bill	\$11,476.74

# **PSE&G Gas**

Account number for this location 42 455 184 05

Usage	Meter 3832932
Actual reading Jan	17 145342
Estimated reading	Dec 14 129642
Difference	15700
Conversion to CCF	x 1.0120
CCF total	15888.400
Conversion to ther	ms x 1.03600
Total therms	16460.382
Gas Deliveries	
Bill period deliveri	es 9418.000
Imbalance*	7042.382 +

Charges	PoD ID: PG000010408143545191	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	7730.191 therms @ \$0.0427286	330,30
Next	500,000 therms @ \$0,0472800	23,64
Next	500,000 therms @ \$0,0504800	25.24
Next	7730.191 therms @ \$0.0440144	340.24
Demand	529,778 therms @ \$2,0947453	1,109,75
Balancing charge	16376,576 therms @ \$ 0,11326540	1,854,90
Societal Benefits	16460,382 therms @ \$0,04400200	724.29
Total Delivery		\$4,515.24
Total gas charges		\$4,515.24

A history of DCE9 C'n monthly Posis

**Total electric charges** 

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

\$1,792.02

Usage	Meter <b>9206404</b>
Reading Jan 11	
On-Peak actual	6028
Off-Peak1	
Off-Peak2	
Reading Dec 12	
On-Peak actual	5841
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	39,407
Total Off kWh	35,584
Total kWh	74,991
Distribution Den	nands
Annual Demand k	N 413.20
Measured Dema	nds
On-Peak kW	206.60
Off-Peak2 kW	194.00
Constant	400
Supply Capacity	
Generation kW	84.97
Transmission kW	85.33

Charges	PoD ID: PE000010408144345191	Rate - LPLS
Delivery		
Service charge		\$371,37
Distribution charges		
Annual Demand	413.20 kW @ \$1.912318490	790.17
kWh - On-peak	22754 kWh @ \$0.001049046	23.87
Next	16653 kWh @ \$0.001047259	17.44
kWh - Off-peak	21678 kWh @ \$0,001048990	22.74
Next	13906 kWh @ \$0.001047030	14.56
Societal Benefits	74991 kWh @ \$0,007359150	551.87
Sub-Total Delive	ry	\$1,792.02

\*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 \$6,062.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 7042.382+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

<b>Meter Products and S</b>	ervices		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	<b>PARK</b>	ST	HIGH	SCH
MOI	NTCLA	IR '	TWP N	l.l

Your next meter reading is scheduled for March 13

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	\$26 752 20
Current Charges	1,139.35
PSE&G balance from last bill	\$25,612.94

# **PSE&G Electric**

**Supply Capacity** 

Account number for this location 42 456 005 00

\$1,139.35

Usage I	Meter <b>9213519</b>	Charges	Po
Reading Jan 11		Delivery	
On-Peak actual	7253	Service charge	
Off-Peak1		Distribution charges	
Off-Peak2		Annual Demand	
Reading Dec 12		kWh - On-peak	
On-Peak actual	7065		Next
Off-Peak1 Off-Peak2		kWh - Off-peak	
			Next
Multiplier	200	Societal Benefits	
Total On kWh	21,844	Sub-Total De	livery
Total Off kWh	15,775		•
Total kWh	37,619	Total electric char	ges
Distribution Dema	ınds	*You are currently pur purchasing your elect	
Annual Demand kW	236.20	supply. This is your P	
Measured Demand	ds	pattern.	
On-Peak kW	118.10		
Off-Peak2 kW	91.80		
Constant	200		

Charges	PoD ID: PE000008948130338751	Rate - LPLS
Delivery	3	
Service charge		\$371.37
Distribution charges		
Annual Demand	236.20 kW @ \$1.912320068	451.69
kWh - On-peak	12676 kWh @ \$0.001049227	13.30
Next	9168 kWh @ \$0.001047120	9.60
kWh - Off-peak	9845 kWh @ \$0.001049264	10.33
Next	5930 kWh @ \$0.001047218	6.21
Societal Benefits	37619 kWh @ \$0.007359313	276.85
Sub-Total Deliver	у	\$1,139.35

\*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 \$3,605.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

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# **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.

Electric Supplier Charges Are Not Available

# CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 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	\$34.42
Current Charges	4.51
PSE&G balance from last bill	\$29,91

# **PSE&G Electric**

Account number for this location 73 378 370 03

Usage	Meter 62	6051179	Charges	
Actual read	ing Jan 9	1111	Delivery	
Actual read	ing Dec 7	1088	Service charge	
Total kWh		23	Distribution charges kWh charges	3
Supply Ca	pacity		Societal Benefits	Next
Generation Transmissi		0.06 0.03	Sub-Total Deliver	
			Total electric cha	arges

Charges		PoD ID: PE000008184629762503	Rate - GLP
Delivery			
Service charge			\$4.23
Distribution charge	S		
kWh charges		16 kWh @ \$0,005000000	0.08
K-2226	Next	7 kWh @ \$0 004285714	0.03
Societal Benefits		23 kWh @ \$0.007391304	0.17
Sub-Total	Delivery	1	\$4.51
Total electric ch	arges		\$4.51

\*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 \$2.29 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 73 378 370 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.

Electric Supplier Charges Are Not Available

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# 32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

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	\$11,610.24
Current Charges	671.88
PSE&G balance from last bill	\$10,938.36

# **PSE&G Electric**

Account number for this location 73 378 371 00

Usage	Meter <b>59581092</b>
Actual reading Ja	an 17 9977
Actual reading D	ec 14 9347
Difference	630
Meter multiplier	30
Total kWh	18900
Distribution De	emands
Annual Demand	kW 191.40
Measured Dem	ands
Demand kW	191.40
Constant	30
Supply Capacit	у
Generation kW	77.76
Transmission kW	68.97

Charges	PoD ID: PE000009434847145191	Rate - GLP	
Delivery			
Service charge		\$4.23	
Distribution charges			
Annual Demand	191.40 kW @ \$2.285527691	437.45	
kWh charges	9450 kWh @ \$0.004827513	45.62	
Next	9450 kWh @ \$0.004816931	45.52	
Societal Benefits	18900 kWh @ \$0.007357672	139.06	
Sub-Total Delivery	1	\$671.88	

#### Total electric charges

\$671.88

\*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 \$2,316.08 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 73 378 371 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.

Electric Supplier Charges Are Not Available

# 20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 372 08

# **Account Summary for this location**

Total Amount Due	\$10,857.71
Current Charges	2,935.34
PSE&G balance from last bill	\$7,922.37

# PSE&G Gas

Account number for this location 73 378 372 08

Usage	Meter <b>2209380</b>
Actual reading Jan	70848
Actual reading Dec	14 63471
Difference	7377
Conversion to CCF	x 1.0120
CCF total	7465.524
Conversion to them	ns x 1.03600
Total therms	7734.283
Gas Deliveries	
Bill period deliverie	s 5233,450
Imbalance*	2500.833

Charges	PoD ID: PG000011140101445191	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	500,000 therms @ \$0,0472800	23,64
Next	3366,617 therms @ \$0.0427284	143.85
Next	500 000 therms @ \$0 0504800	25,24
Next	3367,666 therms @ \$0.0440127	148.22
Demand	468.744 therms @ \$2.0947468	981.90
Balancing charge	7518,556 therms @ \$ 0,11326640	851.60
Societal Benefits	7734,283 therms @ \$0,04400280	340.33
Total Delivery		\$2,621.66
Total gas charges		\$2,621.66

\*See text

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 73 378 372 08

Meter <b>1205063</b>
17 9427
14 9098
329
30
9870
ands
82,80
ds
82.80
30
38.24
35.93

Charges	PoD ID: PE000011140102245191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	82.80 kW @ \$2.285507246	189.24
kWh charges	4920 kWh @ \$0.004827236	23.75
Next	4950 kWh @ \$0.004816162	23.84
Societal Benefits	9870 kWh @ \$0.007357649	72.62
Sub-Total Delivery		\$313.68

# Total electric charges \$313.68 \*You are currently purchasing your electric supply from another supplier. If you had been

"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 \$1,185.61 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 2500.833+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

# **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.

Electric Supplier Charges Are Not Available

# 22 VALLEY RD BD OF ED MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 07

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 373 05

# **Account Summary for this location**

Total Amount Due	\$29,917.22
Current Charges	15,588.89
PSE&G balance from last bill	\$14,328.33

# **PSE&G Gas**

Account number for this location 73 378 373 05

Usage	Meter <b>4223501</b>
Estimated reading	Jan 8 1183
Actual reading Dec	5 678
Difference	505
Conversion to CCF	x 1.0120
CCF total	511.060
Conversion to ther	ms x 1.03400
Total therms	528.436
Gas Deliveries	
Bill period deliverion	es 465.406
Imbalance*	63.030 +

<sup>\*</sup>See text

Charges	PoD ID: PG000009908906245191	Rate - GSG
Delivery	-	
Service charge		\$12.58
Distribution charge		
First	403.913 therms @ \$0.2698353	108.99
Next	124.523 therms @ \$0.2766557	34.45
Balancing charge	476.272 therms @ \$ 0.11333860	53.98
Societal Benefits	528.436 therms @ \$0.04401670	23.26
Total Delivery		\$233.26
Total gas charges		\$233.26

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 63.030+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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

Account number for this location 73 378 373 05

Usage N	Neter <b>3637119</b>
Estimated reading Ja	n 8 389785
Actual reading Dec 5	370824
Difference	18961
Conversion to CCF	x 1.0120
CCF total	19188.532
Conversion to therms	x 1.03400
Total therms	19840.942

Charges	PoD ID: PG000011965185945191	Rate - LVG
Delivery		
Service charge		\$106.94
Distribution charge		
First	765,000 therms @ \$0,0472680	36.16
Next	12790.169 therms @ \$0.0427281	546.50
Next	235,000 therms @ \$0,0504681	11.86
Next	6050,773 therms @ \$0,0440142	266.32
Demand	153,160 therms @ \$2,0731914	317.53
Balancing charge	18727.234 therms @ \$ 0.11331410	2,122.06
Societal Benefits	19840.942 therms @ \$0.04402110	873.42
Total Delivery		\$4,280.79
Supply*		
BGSS Commodity	19840.942 therms @ \$0.54237999	10,761.33
Total Supply	×	\$10,761.33
Total gas charges		\$15,042.12

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 678	000415
Estimated readi	ng Jan 8	95283
Actual reading	Dec 5	94940
Difference		343
Meter multiplie	r	30
Total kWh		10290
Distribution D	emands	
Annual Demand	ł kW	80.40
Measured De	mands	
Demand kW		80.40
Constant		30
Supply Capac	ity	
Generation kW		43.44
Transmission k	W	41.90

Charges	PoD ID: PE000009908907045191	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	80.40 kW @ \$2.236940299	183.87
kWh charges	7860 kWh @ \$0.004828244	37.95
Next	2430 kWh @ \$0,004818930	11.71
Societal Benefits	10290 kWh @ \$0,007362488	75.76
Sub-Total Delive	у	\$313.51
Total electric charges		\$313.51

# \*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSF&G, you would have been billed \$1.287.52 for this

purchasing your electric supply from PSE&G, you would have been billed \$1,287.52 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Visit our website: www.pseg.com

Invoice number: 503100037021

# **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.

Electric Supplier Charges Are Not Available

299 N FULLERTON AVE
WATCHUNG
MONTCLAIR TWP N.I

Your next meter reading is scheduled for March 16

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	¢16 E06 16
Current Charges	3,439.27
PSE&G balance from last bill	\$13,146.89

# **PSE&G** Gas

Account number for this location 73 378 374 02

Usage	Meter <b>301 0325</b>
Actual reading Jan	17 45064
Actual reading Dec	14 37210
Difference	7854
Conversion to CCF	x 1.0120
CCF total	7948.248
Conversion to them	ns x 1.03600
Total therms	8234.385
Gas Deliveries	
Bill period deliverie	s 5612.312
Imbalanœ*	2622.073 -

<sup>\*</sup>See text

Charges	PoD ID: PG000008219967045191	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	500.000 therms @ \$0.0472800	23.64
Next	3617.192 therms @ \$0.0427293	154.56
Next	500.000 therms @ \$0.0504800	25.24
Next	3617.193 therms @ \$0.0440148	159.21
Demand	499.054 therms @ \$2.0947433	1,045.39
Balancing charge	8211.476 therms @ \$ 0.11326590	930.08
Societal Benefits	8234.385 therms @ \$0.04400090	362.32
<b>Total Delivery</b>		\$2,807.32
Total gas charges		\$2,807.32

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 73 378 374 02

Usage	Meter <b>52895559</b>
Actual reading Ja	in 17 593
Actual reading Do	ec 14 9727
Difference	866
Meter multiplier	30
Total kWh	25980

Charges	PoD ID: PE000008219968845191	Rate - GLP	
Delivery			
Service charge		\$4.23	
Distribution charges			
Annual Demand	136.20 kW @ \$2.285535977	311.29	
kWh charges	12990 kWh @ \$0.004828329	62.72	
Next	12990 kWh @ \$0.004816782	62.57	

<sup>\*</sup> The Imbalance of 2622.073+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

<b>PSE&amp;G Electric (continue</b>				
	A Par	timuod	/oomtin	V.C Electric
Lacan Electing Iraniana	:41)	unnca	115131114	an Eigenii

Account number for this location 73 378 374 02

Invoice number: 503100037021

Distribution Demands	
Annual Demand kW	136.20
Measured Demands	
Demand kW	136.20
Constant	30
Supply Capacity	
Generation kW	72.56
Transmission kW	60.76

Societal Benefits	25980 kWh @ \$0.007357198	191.14
Sub-Total Delivery		\$631.95

#### **Total electric charges**

\$631.95

\*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 \$2,697.57 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 73 378 374 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.

Electric Supplier Charges Are Not Available

# 173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 375 18

# **Account Summary for this location**

PSE&G balance from last bill	\$294.26
Current Charges	82.91
Total Amount Due	\$377.17

# **PSE&G Gas**

\*See text

Account number for this location 73 378 375 18

Rate - GSG (HTG)

\$12.74

27.44 28.14

5.64

8.95 \$82.91 \$82.91

Usage	Meter	2414297	Charges	PoD ID: PG000008219969680717	
Actual reading Ja	n 17 √	71826	Delivery		
Actual reading De	ec 14	71632	Service charge		
Difference		194	Distribution charge		
Conversion to CC	F	x 1.0120	First	101,698 therms @ \$0,2698185	
CCF total		196.328	Next	101,698 therms @ \$0,2767016	
		x 1.03600	Balancing charge	49.810 therms @ \$ 0.11323030	
Conversion to the	mis		Societal Benefits	203.396 therms @ \$0.04400280	
Total therms		203.396	Total Delivery		
Gas Deliveries			Total gas charges		
Bill period deliver	ries	347.225	unhoite et uneu poed com		
Imbalance*		143.829 -			

e (BGSS) prices are located on our

<sup>\*</sup> The Imbalance of 143.829- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Rate - LVG

\$106.88

72.35 23.64 74.58 25.24 557.03 485.71 193.06 \$1,538.49

\$1,538.49

Invoice number: 503100037021

28 ESSEX A	VE
MONTCLAIR	R TWP NJ

Your next meter reading is scheduled for March 16

Meter reading scheduling 1 800 436-PSEG(7734)

Account	number	for	this	Incation	73	378	376	Λ7
Account	HUHHDEL	IUI	uno	IUGUIUII	ıυ	3/0	310	u/

# **Account Summary for this location**

Total Amount Due	\$13 789 69
Current Charges	2,101.29
PSE&G balance from last bill	\$11,688.40

PoD ID: PG000007977730678939

# **PSE&G Gas**

Account number for this location 73 378 376 07

Usage	Meter 3165/41
Actual reading Jan	17 35544
Actual reading Dec	14 31359
Difference	4185
Conversion to CCF	x 1.0120
CCF total	4235.220
Conversion to thern	ns x 1.03600
Total therms	4387.688
Gas Deliveries	
Bill period deliverie	s 3810.839
Imbalance*	576.849 +

Motor 2405744

Charges

Delivery	
Service charge	
Distribution charge	
First	1693,320 therms @ \$0.0427267
Next	500,000 therms @ \$0.0472300
Next	1694.368 therms @ \$0.0440164
Next	500,000 therms @ \$0,0504800
Demand	265.920 therms @ \$2.0947277
Balancing charge	4288.216 therms @ \$ 0.11326620
Societal Benefits	4387.688 therms @ \$0.04400040
Total Delivery	
Total gas charges	

\*See text

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

195583
12330
12236
94
120
11280
122.40
122.40
120

Charges	PoD ID: PE000007977731478939	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	122.40 kW @ \$2.285539216	279.75
kWh charges	5640 kWh @ \$0.004828014	27.23
Next	5640 kWh @ \$0.004817376	27.17
Societal Benefits	11280 kWh @ \$0.007357270	82.99
Sub-Total Delivery		\$421.37

#### **Total electric charges**

\$421.37

<sup>\*</sup> The Imbalance of 576.849+ will be applied to your Gas Deliveries in the month of April. 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 \$1,462.30 for this

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Invoice number: 503100037021

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

Account number for this location 73 378 376 07

Supply Capacity	
Generation kW	50.96
Transmission kW	49.32

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

# **PSE&G Electric**

Account number for this location 73 378 376 07

Meter <b>638000167</b>
Jan 17 33626
Dec 14 33303
323
r 20
6460
emands
1 kW 25.60
mands
25.60
20
ity
7.34
W 7.51

Charges	PoD ID: PE000007977732278939	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	25.60 kW @ \$2.285546875	58.51
kWh charges	3220 kWh @ \$0 004829193	15.55
Next	3240 kWh @ \$0.004817901	15.61
Societal Benefits	6460 kWh @ \$0.007357585	47.53
Sub-Total Delivery	1	\$141.43

# Total electric charges \$141.43

\*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 \$532.10 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.

Electric Supplier Charges Are Not Available

# 603 GROVE ST N W ELEM MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

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	\$20 197 58
Current Charges	3,432,67
PSE&G balance from last bill	\$16,764.91

<b>PSE</b>	&G	Gas

Account number for this location 73 378 377 04

Usage	Meter <b>2209360</b>	
Actual reading Jan	17 89179	
Actual reading Dec	14 81738	
Difference	7441	
Conversion to CCF	x 1.0339	
CCF total	7693.250	
Conversion to them	ns x 1.03600	
Total therms	7970.207	
Gas Deliveries		
Bill period deliverie	s 5430.616	
Imbalance*	2539.591 +	

Charges	PoD ID: PG000008704508445191	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	500.000 therms @ \$0.0472800	23.64
Next	3484.568 therms @ \$0.0427284	148.89
Next	500.000 therms @ \$0.0504800	25.24
Next	3485.639 therms @ \$0.0440149	153.42
Demand	483.042 therms @ \$2.0947454	1,011.85
Balancing charge	7812.894 therms @ \$ 0.11326530	884.93
Societal Benefits	7970.207 therms @ \$0.04400140	350.70
<b>Total Delivery</b>		\$2,705.55
Total gas charges		\$2,705.55

\*See text

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 73 378 377 04

Meter 6	78001516
lan 17	36785
Dec 14	36429
	356
•	75
	26700
emands	
kW	174.00
nands	
	174.00
	75
ity	
	105.08
N	99.69
	lan 17 Dec 14 emands kW nands

Charges	PoD ID: PE000008704509245191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	174.00 kW @ \$2.285517241	397.68
kWh charges	13350 kWh @ \$0.004827715	64.45
Next	13350 kWh @ \$0.004817228	64.31
Societal Benefits	26700 kWh @ \$0.007357678	196.45
Sub-Total Delivery	1	\$727.12

# Total electric charges

\$727.12

\*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 \$3,234.19 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 2539.591+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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Invoice number: 503100037021

# **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.

Electric Supplier Charges Are Not Available

# MIDLAND AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

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	\$25.24
Current Charges	4.23
PSE&G balance from last bill	\$21.01

# **PSE&G Electric**

Account number for this location 73 378 378 01

Rate - GLP

\$4.23 **\$4.23** 

\$4.23

Usage	Meter 13	4019815	Charges	PoD ID: PE000011384048278916
Actual read	ing Jan 17	34258	Delivery	
Actual read	ing Dec 14	34258	Service charge	
Total kWh	1	0	Sub-Total	Delivery
Supply Ca	ıpacity		Total electric cha	•
Generation Transmissi		0.00 0.00	purchasing your el	ourchasing your electric supply from another s ectric supply from PSE&G, you would have be r Price to Compare, which varies each month o

\*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 \$0.00 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 73 378 378 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.

Electric Supplier Charges Are Not Available

# CHURCH ST & NW COR MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 05

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 379 09

# **Account Summary for this location**

7.77
\$56.59

January 2018

Summary Account Number 13 011 504 01

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Invoice number: 503100037021

Unmetered Electric Service		Account number for this location 73 378 379 (		
PoD ID: PE0000118188	303678780	Charges		Rate - GLP
Service from 1/4/2018		Delivery		
to 2/1/2018		Fixed services		\$1.95
		Distribution charges		
Usage	30.0	Annual Demand	0.30 kW @\$4.566666700	1.37
Distribution Demands		kWn charges	30 kWh @ \$0.004817000	0.14
Annual Demand kW	0.30	Societal Benefits	30 kWh @ \$0.007333300	0.22
Comple Complete	0.00	Facilities charge		4.09
Supply Capacity		Sub-Total Delivery		\$7.77
Generation kW Transmission kW	0.29 0.26	Unmetered charges		\$7.77

<sup>\*</sup>The total supply amount (\$5.92) 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.

Electric Supplier Charges Are Not Available

141 PARK ST GAS ACCT	Account number	er for this location 73 378 380 18
MONTCLAIR TWP NJ	<b>Account Summary for this location</b>	
Your next meter reading is	PSE&G balance from last bill	\$4,526.68
scheduled for March 16	Current Charges	4,250.12
Meter reading scheduling 1 800 436-PSEG(7734)	Total Amount Due	\$8,776.80

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Invoice number: 503100037021

# **PSE&G Gas**

Usage

Account number for this location 73 378 380 18

Catherated and disc. Inc.	17/ 21/210
Estimated reading Jan	174 315719
Actual reading Dec 14	301940
Difference	13779
Conversion to CCF	x 1.0339
CCF total	14246.108
Conversion to therms	x 1.03600
Total therms	14758.968
Gas Deliveries	
Bill period deliveries	11704.806
Imbalance*	3054.162 +

Meter 3637994

Charges	PoD ID: PG000010163338638751	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	6878.948 therms @ \$0.0427275	293.92
Next	500,000 therms @ \$0,0472800	23.64
Next	6830.020 therms @ \$0 0440144	302.82
Next	500.000 therms @ \$0.0504800	25.24
Demand	581,298 therms @ \$2,0947431	1,217.67
Balancing charge	14395.600 therms @ \$ 0.11326590	1,630.53
Societal Benefits	14758.968 therms @ \$0.04400170	649.42
Total Delivery		\$4,250.12
Total gas charges		\$4,250.12

\*See text

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

# 41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

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	\$529.56
Current Charges	234.19
PSE&G balance from last bill	\$295.37

<sup>\*</sup> The Imbalance of 3054.162+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

<b>PSE</b>	&G	Gas

Account number for this location 73 378 381 07

Usage	Meter <b>2359827</b>
Actual reading Jan	17 🗸 1656
Actual reading Dec	14 ' 1210
Difference	446
Conversion to CCF	x 1.0120
CCF total	451.352
Conversion to them	ns x 1.03600
Total therms	467.601
Gas Deliveries	
Bill period deliverie	s 242.165
Imbalance*	225.436 -

Charges	PoD ID: PG000010164338577005	Rate - GSG (HTG)
Delivery		
Service charge		\$12.74
Distribution charge		
First	233.800 therms @ \$0.2698460	63.09
Next	233.801 therms @ \$0.2766883	64.69
Balancing charge	460.836 therms @ \$ 0.11327240	52.20
Societal Benefits	467.601 therms @ \$0.04401190	20.58
Total Delivery		\$213.30
Total gas charges		\$213.30

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 73 378 381 07

Usage	Meter	6260	)51212
Actual reading	Jan 17	1	47154
Actual reading	Dec 14		46612
Total kWh			542
Distribution D	emand	S	
Annual Demand	l kW		4.40
Measured De	mands		
Demand kW			4.40
Supply Capac	ity		
Generation kW			0.77
Transmission k	W		0.60

Charges	PoD ID: PE000010164339377005	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	4.40 kW @ \$2.284090909	10.05
kWh charges	271 kWh @ \$0.004833948	1.31
Nex	kt 271 kWh @ \$0.004833948	1.31
Societal Benefits	542 kWh @ \$0.007361624	3.99
Sub-Total Deliv	Bry	\$20.89
Total electric charges		\$20.89

\*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 \$46.03 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.

Electric Supplier Charges Are Not Available

<sup>\*</sup>See text

<sup>\*</sup> The Imbalance of 225.436+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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Summary Account Number 13 011 504 01

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Invoice number: 503100037021

# 54 ORANGE RD MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

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	\$7,492.85
Current Charges	542.49
PSE&G balance from last bill	\$6,950.36

# **PSE&G Electric**

Account number for this location 73 378 382 04

Usage	Meter 278003480	
Actual reading Jan 17 🗸		9027
Estimated reading Dec 14		8327
Difference		700
Meter multiplie	٢	30
Total kWh		21000
Distribution D	emands	
Annual Demand	d kW	123.60
Measured De	mands	
Dema⊓d kW		123.60
Constant		30
Supply Capacity		
Generation kW		72.51
Transmission k	:W	62.08

Charges	PoD ID: PE000009434846378760	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	123.60 kW @ \$2.285517799	282.49
kWh charges	10500 kWh @ \$0.004827619	50.69
Nex	xt 10500 kWh @ \$0,004817143	50.58
Societal Benefits	21000 kWh @ \$0,007357143	154.50
Sub-Total Deliv	ery	\$542.49

#### Total electric charges

\$542.49

\*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 \$2,373.40 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

# 32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 383 01

# **Account Summary for this location**

T 1 1 4 1 D	45.450.54
Current Charges	4,045.27
PSE&G Darance from Jasi Dill	\$3,114.44

Total Amount Due \$7,159.71  $mathcal{K}$ 

# **PSE&G Gas**

Account number for this location 73 378 383 01

10000
18883
7663
11220
x 1.0339
11600.358
x 1.03600
12017.971

Gas Deliveries	
Bill period deliveries	8529.274
Imbalance*	3488.697 -

<sup>\*</sup>See text

Charges	PoD ID: PG000009676840338751	Rate - LVG
Delivery		· · · · · · · · · · · · · · · · · · ·
Service charge		\$106.88
Distribution charge		
First	5508.985 therms @ \$0.0427284	235.39
Next	500.000 therms @ \$0.0472800	23.64
Next	5508.986 therms @ \$0.0440135	242.47
Next	500.000 therms @ \$0.0504800	25.24
Demand	728.362 therms @ \$2.0947414	1,525.73
Balancing charge	11981.702 therms @ \$ 0.11326520	1,357.11
Societal Benefits	12017.971 therms @ \$0.04400160	528.81
Total Delivery		\$4,045.27
Total gas charges		\$4,045,27

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

# 176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 16

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 384 09

# **Account Summary for this location**

Total Amount Due	\$15,268,81
Current Charges	3,107.65
PSE&G balance from last bill	\$12,161.16

<sup>\*</sup> The Imbalance of 3488.697+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

ount Number 13 011 504 01 Invoice number: 503100037021

# **PSE&G Gas**

Account number for this location 73 378 384 09

Usage	Meter 2415310
Actual reading Jan	17 88285
Actual reading Dec	14 81364
Difference	6921
Conversion to CCF	x 1.0339
CCF total	7155.622
Conversion to therr	ns x 1.03600
Total therms	7413.224
Gas Deliveries	
Bill period deliverie	s 4642.445
Imbalance*	2770,779 +

Charges	PoD ID: PG000011627847445191	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		-
First	500,000 therms @ \$0,0472800	23.64
Next	3206,077 therms @ \$0,0427282	136,99
Next	500,000 therms @ \$0,0504800	25.24
Next	3207,147 therms @ \$0,0440142	141,16
Demand	449.286 therms @ \$2.0947459	941.14
Balancing charge	7315.610 therms @ \$ 0.11326600	828.61
Societal Benefits	7413.224 therms @ \$0.04400110	326,19
Total Delivery		\$2,529.85
Total gas charges		\$2,529.85

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 73 378 384 09

Usage	Meter 2	78002714
Actual reading	Jan 17	4282
Actual reading	Dec 14	3851
Difference		431
Meter multipli	er	45
Total kWh		19395
Distribution	Demands	
Annual Demai	nd kW	147.60
Measured D	emands	
Demand kW		147.60
Constant		45
Supply Capa	city	
Generation kV	٧	74.50
Transmission	kW	65.39

Charges	arges PoD ID: PE000011627848245191		
Delivery			
Service charge		\$4.23	
Distribution charges			
Annual Demand	147.60 kW @ \$2.285501355	337.34	
kWh charges	9675 kWh @ \$0.004827907	46.71	
Next	9720 kWh @ \$0.004816872	46.82	
Societal Benefits	19395 kWh @ \$0,007357566	142.70	
Sub-Total Delivery		\$577.80	

# Total electric charges

\$577.80

\*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 \$2,301.16 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 2770.779+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 23 of 24

Summary Account Number 13 011 504 01

Visit our website: www.pseq.com

Invoice number: 503100037021

# **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.

Electric Supplier Charges Are Not Available

# **VARIOUS LOCATIONS LTG** MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 05

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	\$10,668.00
Current Charges	1,905.00
PSE&G balance from last bill	\$8,763.00

# **Unmetered Electric Service**

PoD ID: PE000011818852345191

PE000011939060745191

Service from 1/4/2018 to 2/1/2018

Usage 11352.0

ce	Account number for this location 73 378 385 06		
Charges	Rate - BPL		

# Delivery

Usage/Fixture charge		\$1,059,60
Distribution charges		
kWh charges	11352 kWh @ \$0.032231325	365.89

**Sub-Total Delivery** \$1,425.49 Unmetered charges \$1,425.49

\*The total supply amount (\$629.24) 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 73 378 385 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	\$479.51
Current charges	479.51
Adjustments	0.00

iolai iricagie chergy, LP charges

Page 24 of 24

Invoice number: 503100037021

# 176 N FULLERTON AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for March 05

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 386 03

Account number for this location 73 378 386 03

# **Account Summary for this location**

	6004.40
Current Charges	34.81
PSE&G balance from last bill	\$169.31

Total Amount Due

\$204.12

# **Unmetered Electric Service**

PoD ID: PE000011818747580574

Service from 1/4/2018 to 2/1/2018

S

Usage 187.0

Charges		Rate - BPL	
Delivery			
Usage/Fixture charge		\$20.88	
Distribution charges			
kWh charges	187 kWh @ \$0.032231000	6.03	
Sub-Total Delivery	·	\$26.91	

Unmetered charges \$26.91

# **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.

Total TriEagle Energy, LP Charges	\$7.90
Current charges	7.90
Adjustments	0.00

<sup>\*</sup>The total supply amount (\$10.36) 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.



# For service at

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 February 08, 2018.

Your meter(s) are scheduled to be read on or about February 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 D JANUARY 2018 Account number 42 079 50 00 JAN 29 2818 ACCUUNTS PAYABLE

**MONTCLAIR NJ 07042-2775** 

6%

**Account Summary** 

Total Amount Due	\$8,571.99
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,981.65
Payment received Dec 22 - Thank You!	-5,068.32
PSE&G balance from last bill	\$11,656.66

\*\* SHUT-OFF NOTICE \*\* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$6,574.34 must be received by 2/8/2018 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.

This bill reflects a decrease in New Jersey Sales and Use Tax from 6.875% to 6.625% effective on and after January 1, 2018.

An information security alert: Our customers may be affected by a potential data breach involving the systems of TIO Networks, a subsidiary of PayPal Holdings. PSE&G customers' account numbers and addresses may have been exposed. To learn more, visit pseq.com/TIO.

# 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.



Visit our website: www.pseg.com.

Page 3 of 5

# **PSE&G Electric**

Usage In	Meter <b>921 3653</b>
Reading Jan 16 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	19723
Reading Dec 14 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	18769
Multiplier	80
On-peak kWh In Off-peak kWh In	37636 38722
Total kWh in	76358
Usage Out	Meter <b>9213653</b>
Reading Jan 16 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	1833
Reading Dec 14	

80

133

497

630

75728

37503

38225

254.7

254.7

225.6

0.0

80

0.00

Multiplier

Net Usage

On-peak

Off-peak

On-peak kWh Out

Off-peak kWh Out

**Distribution Demands** Annual Demand kW

**Measured Demands** 

On-Peak kW

Off-Peak1 kW

Off-Peak2 kW

**Supply Capacity** Generation kW

Constant

**JUN 17** 

0n

Off

Total kWh Out

Charges		PoD ID: PE000011897052480545	Rate - LPLS
Delivery		September 1980 Committee Committee	
Service charge			\$371.27
Distribution charges			
Annual Demand		254.70 kW @ \$3.823635650	973.88
kWh - On-peak		17318 kWh @ \$0.001049197	18.17
	Next_	20185 kWh @ \$0.001046817	21.13
kWh - Off-peak		18901 kWh @ \$0.001049151	19.83
	Next	19324 kWh @ \$0.001046885	20.23
Societal Benefits		75728 kWh @ \$0.007357120	557.14
Sub-Total De	livery		\$1,981.65

# **Total electric charges**

\$1,981.65

\*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 \$5,018.58 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

26,205

12,401

Transmissio	n kW	36.54				
			Bi	-Directional Mete	er Data kWh	
MM/YY	Time of Use		In-Use	Out-Use	Difference	Cumulative Difference

274

3,950

26,479

16,351



Billed kWh

26,205

12,401

0

0

January 2018

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

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

		Bi	-Directional Mete	r Data kWh (cont	inued)	
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
JUL 17	On Off	16,679 14,210	3,763 3,522	12,916 10,688	0	12,916 10,688
AUG 17	On Off	10,432 14,411	2,230 3,049	8,202 11,362	0	8,202 11,362
SEP 17	On Off	14,876 13,273	3,501 4,438	11,375 8,835	0	11,375 8,835
OCT 17	On Off	32,312 16,723	27 2,561	32,285 14,162	0	32,285 14,162
NOV 17	On Off	27,100 16,051	135 1,209	26,965 14,842	0	26,965 14,842
DEC 17	On Off	34,252 23,283	478 1,157	33,774 22,126	0	33,774 22,126
JAN 18	On Off	37,636 38,722	133 497	37,503 38,225	0	37,503 38,225
Total	On Off	199,766 153,024	10,541 20,383	189,225 132,641		189,225 132,641

<sup>\*</sup>Anniversary Month

# **Meter Products and Services**

Meter	Description	Amount
E 9213653	Elec web (internet access)	\$2.00
Total		¢2 nn

# **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.

Electric Supplier Charges Are Not Available



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.pseq.com/pseandgfilings">www.pseq.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**

**Service Charge:** A fixed monthly charge related to metering, bilting 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 Rales MI), 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.

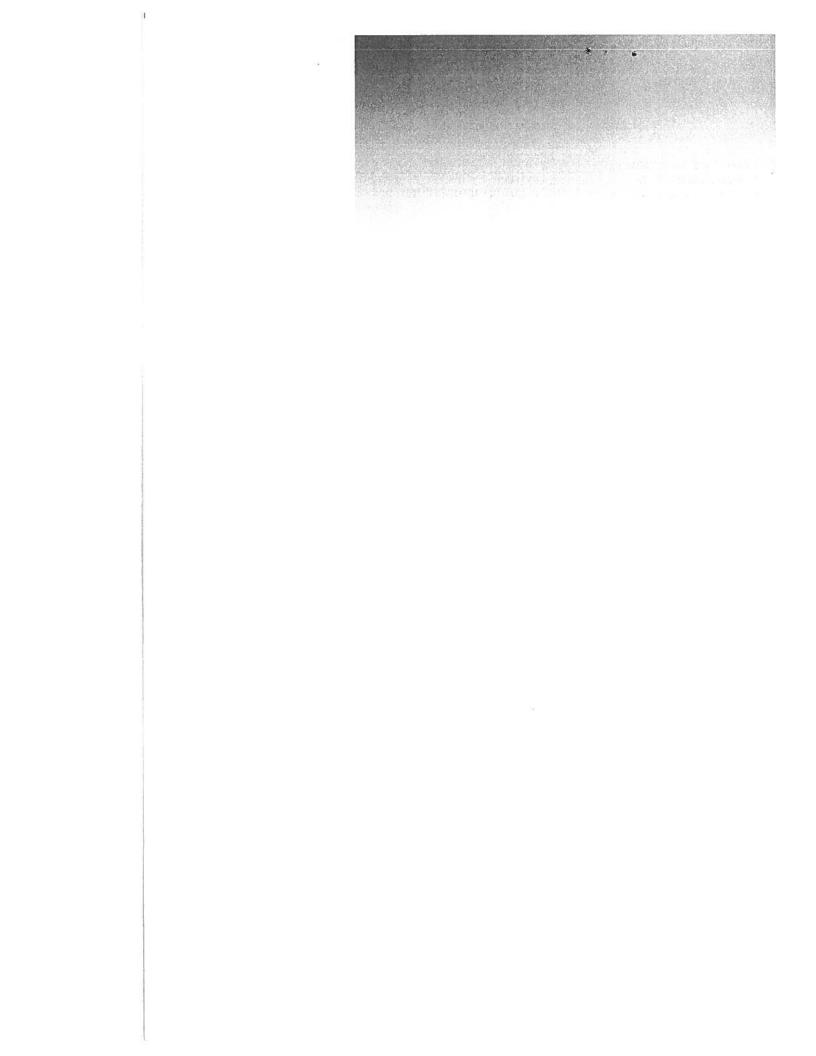
Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

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 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**

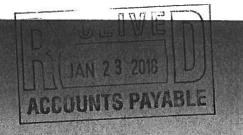
Your payment for current charges is due February 02, 2018.

Your meter(s) are scheduled to be read on or about February 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 JANUARY 2018

Account number 42 003 456 09



000053 000000239

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# **Account Summary**

Total Amount Due	\$18,814.15	
Current PSE&G - Electric charges for 1 meter	6,508.58	E
Payment received Dec 22 - Thank You!	-7,555.79	
PSE&G balance from last bill	\$19,861.36	

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$12,305.57 must be received by 2/2/2018 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.

This bill reflects a decrease in New Jersey Sales and Use Tax from 6.875% to 6.625% effective on and after January 1, 2018.

This bill reflects a BPU approved change to the delivery portion of your bill, effective January 1, 2018, resulting from an increase in the Gas Base Rates due to Gas System Modernization Program investments and a reduction in the NJ Sales & Use Tax. A typical residential heating customer who purchases supply from PSE&G, and uses 1,010 therms/year, will see an annual increase of \$11.47. Visit pseg.com/tariffs for more info.

January 2018 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.

January 2018 Account number 42 003 456 09 Visit out website: www.pseg.com

Usage	Meter <b>9205674</b>
Reading Jan 16	
On-Peak actual	4564
Off-Peak1	
Off-Peak2	
Reading Dec 14	
On-Peak actual	4415
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	34,472
Total Off kWh	25,292
Total kWh	59,764
Distribution Dema	ands
Annual Demand kW	205.20
Measured Deman	ds
On-Peak kW	205.20
Off-Peak2 kW	182.50
Constant	400
Supply Capacity	
Prior Generation kW	64.69
Current Generation I	kW 64.73
Prior Transmission	kW 53.43
Current Transmission	on kW 61.13

Charges	PoD ID: PE000011626834345191	Rate - LPLS
Delivery	REPORT SEPTEMBERS, NEW COLUMN	TO THE STATE OF THE STATE
Service charge	The second of th	\$371.27
Distribution charges		
Annual Demand	205.20 kW @ \$3.823586745	784.60
kWh - On-peak	16209 kWh @ \$0.001048800	17.00
Next	18263 kWh @ \$0.001046925	19.12
kWh - Off-peak	13175 kWh @ \$0.001048956	13.82
Next	12117 kWh @ \$0.001047289	12.69
Societal Benefits	59764 kWh @ \$0.007357272	439.70
Sub-Total Deliver	1	\$1,658.20
Supply*		
BGS Capacity		
Prior Generation	34.25 kW @ \$6.187959827	211.95
<b>Current Generation</b>	30.46 kW @ \$6.173593329	188.06
Prior Transmission	23.28 kW @ \$8.564459684	242.28
<b>Current Transmission</b>	28.77 kW @ \$8 547495742	245.92
BGS Energy		
On-peak	16209 kWh @ \$0.077426121	1,255.00
Next	18263 kWh @ \$0.075323879	1,375.64
Off-peak	13175 kWh @ \$0.053627324	706.54
Next	12117 kWh @ \$0.051579599	624.99
Sub-Total Supply		\$4,850.38
Total electric charges	\$6,508.58	

<sup>\*</sup>The total supply amount (\$4,850.38) 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.

January 2018 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 <a href="https://www.pseg.com/pseandqfilings">www.pseg.com/pseandqfilings</a>

# **Customer Service Centers**

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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 (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 oll-peak).

#### Annual Demand (Electric):

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

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

**Summer Demand (Electric):** The Measured Demand (excluding off peak) 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 behall 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



# For service at

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

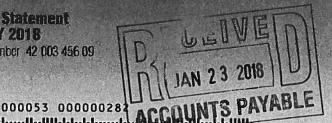
#### **Important Dates**

Your payment for current charges is due February 05, 2018.

Your meter(s) are scheduled to be read on or about February 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 JARUARY 2018

Account number 42 003 456 09



ավուրդի անակիր հերանի անումին MONTCLAIR BD OF ED MONTCLAIR TWP OF 22 VALLEY RD MONTCLAIR NJ 07042-2709

# **Account Summary**

PSE&G balance from last bill

\$18,814.15

Current PSE&G - Gas charges for 1 meter

7.024.27

**Total Amount Due** 

\$25,838.42

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM) Your bill is now past due. Payment of \$12,305.57 must be received by 2/5/2018 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.

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This bill reflects a BPU approved change to the delivery portion of your bill. effective January 1, 2018, resulting from an increase in the Gas Base Rates due to Gas System Modernization Program investments and a reduction in the NJ Sales & Use Tax. A typical residential heating customer who purchases supply from PSE&G, and uses 1,010 therms/year, will see an annual increase of \$11.47. Visit pseg.com/tariffs for more info.

January 2018 Account number 42 003 456 09 Visit our website: www.pseg.com

# Statement of Customer Rights

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\* \* 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.

January 2018. Account number 42 003 456 09 Visit our website: www.psep.com

# PSE&G Gas

Usage Mo	eter <b>3637662</b>
Actual reading Jan 17	317779
Actual reading Dec 14	298079
Conversion to CCF	x 1.0339
CCF total	20367.830
Conversion to therms	x 1.03600
Total therms	21101.072

\*See text

Gas Deliveries

Charges	PoD ID: PG000011626833545191	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	500.000 therms @ \$0.0472800	23.64
Next	10050.536 therms @ \$0.0427281	429.44
Next	500,000 therms @ \$0,0504800	25.24
Next	10050.536 therms @ \$0.0440136	442.36
Demand	1278.852 therms @ \$2.0947459	2,678.87
Balancing charge	21095.096 therms @ \$ 0.11326570	2,389 35
Societal Benefits	21101.072 therms @ \$0.04400200	928.49
Total Delivery		\$7,024.27
Total gas charges		\$7,024.27

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 7094.126+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

January 2018 Account number 42 003 456 09 Visit our website: www.pseg.com

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# **Electric & Gas Rate Information**

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### **Bill Form Definitions**

**Service Charge:** A lixed 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.

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

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

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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**

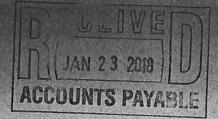
Your payment for current charges is due February 05, 2018.

Your meter(s) are scheduled to be read on or about February 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 JANUARY 2018

Account number 42 003 519 00



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**MONTCLAIR NJ 07042-2709** 

# **Account Summary**

PSE&G balance from last bill

\$11,376.68

Current PSE&G - Gas charges for 2 meters

9,972.99

**Total Amount Due** 

\$21,349.67

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January 2018 Account number 42 003 519 00 Visit out website: www.pseg.com

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January 2018
Account number 42 003 519 00
Visit our website www pseg.com

# **PSE&G Gas**

Usage	Meter <b>2579052</b>
Actual reading Jan	17 1465
Actual reading Dec	14 9896
Conversion to CCF	x 1.0682
CCF total	1676.006
Conversion to therr	ns x 1.03600
Total therms	1736.342
Gas Deliveries	

1427.337

\*See text

Imbalance\*

Bill period deliveries

Charges	PoD ID: PG000008461142538751	Rate - GSG
Delivery		
Service charge		\$12.74
Distribution charge		
First	867.618 therms @ \$0.2698423	234.12
Next	868.724 therms @ \$0.2766932	240.37
Balancing charge	1565.122 therms @ \$ 0.11326910	177.28
Societal Benefits	1736.342 therms @ \$0.04400050	76.40
Total Delivery		\$740.91
Total gas charges		\$740.91

309.005 + 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 309.005+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Usage	Meter 1784994
Actual reading Jan	17 564002
Actual reading Dec	14 537210
Conversion to CCF	x 1.0070
CCF total	26979.544
Conversion to then	ms x 1.03600
Total therms	27950.808
Gas Deliveries	
Bill period deliverie	es 16830.901
Imbalance*	11119.907

\*See text

Charges	PoD ID: PG000008461143338751	Rate - LVG
Delivery		
Service charge		\$106.88
Distribution charge		
First	500 000 therms @ \$0.0472800	23.64
Next	13475.404 therms @ \$0.0427282	575.78
Next	500.000 therms @ \$0.0504800	25.24
Next	13475.404 therms @ \$0.0440143	593.11
Demand	1693.988 therms @ \$2.0947492	3,548.48
Balancing charge	27625.816 therms @ \$ 0.11326580	3,129.06
Societal Benefits	27950.808 therms @ \$0.04400190	1,229.89
<b>Total Delivery</b>		\$9,232.08
Total gas charges		\$9,232.08

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

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## For service at

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**

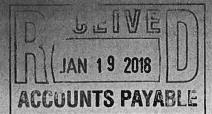
Your payment for current charges is due February 01, 2018.

Your meter(s) are scheduled to be read on or about February 09.

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

# **Monthly Statement** JAMUARY 2018

Account number 42 003 519 00



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E= 10,854.86

## **Account Summary**

Total Amount Due	\$11,376.68
DIRECT ENERGY BUSINESS, LLC Electric Charges	8,331.43
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	2,523.43
Payment received Dec 22 - Thank You!	-13,244.98
PSE&G balance from last bill	\$13,764.80

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An information security alert: Our customers may be affected by a potential data breach involving the systems of TIO Networks, a subsidiary of PayPal Holdings. PSE&G customers' account numbers and addresses may have been exposed. To learn more, visit pseg.com/TIO. January 2018 Account number 42 003 519 00 Visit our website: www.pseg.cgm

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Visit our website; www.pseg.com



# **PSE&G Electric**

Usage	Meter <b>921 3601</b>
Reading Jan 11	
On-Peak actual	8493
Off-Peak1	
Off-Peak2	
Reading Dec 12	
On-Peak actual	8246
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	59,081
Total Off kWh	39,993
Total kWh	99,074
Distribution Dem	ands
Annual Demand kV	V 344.90
Measured Dema	nds
On-Peak kW	344.90
Off-Peak2 kW	240.10
Constant	400
Supply Capacity	
Generation kW	193.86
Transmission kW	190.32

Charges	PoD ID: PE000008461144138751	Rate - LPLS
Delivery	700) TO THE RESERVE T	
Service charge	Bu Mil Di Hill Co	\$371.37
Distribution charges		
Annual Demand	344.90 kW @ \$3.824644825	1,319.12
kWh - On-peak	34178 kWh @ \$0.001048920	35.85
Nex	t 24903 kWh @ \$0.001046862	26.07
kWh - Off-peak	25043 kWh @ \$0.001048996	26.27
Nex	t 14950 kWh @ \$0.001046823	15.65
Societal Benefits	99074 kWh @ \$0.007359146	729.10
Sub-Total Delive	ory	\$2,523.43
Total electric charges		\$2,523,43

\*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 \$9,175.91 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 BUSINESS, LLC Charges	\$8,331.43
Current charges	8,331.43
Adjustments	0.00

January 2018
Account number 42 003 519 00
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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**

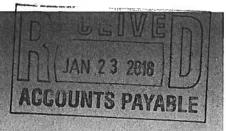
Your payment for current charges is due February 05, 2018.

Your meter(s) are scheduled to be read on or about February 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 JANUARY 2018

Account number 42 007 763 08



000055 000000281

Interpolation of Edmontclair Twp Of
22 VALLEY RD
MONTCLAIR NJ 07042-2709

# **Account Summary**

PSE&G balance from last bill

\$6,293.42

Current PSE&G - Gas charges for 1 meter

138.12

**Total Amount Due** 

\$6,431.54

\* \* SHUT-OFF NOTICE \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$2,707.92 must be received by 2/5/2018 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.

This bill reflects a decrease in New Jersey Sales and Use Tax from 6.875% to 6.625% effective on and after January 1, 2018.

This bill reflects a BPU approved change to the delivery portion of your bill, effective January 1, 2018, resulting from an increase in the Gas Base Rates due to Gas System Modernization Program investments and a reduction in the NJ Sales & Use Tax. A typical residential heating customer who purchases supply from PSE&G, and uses 1,010 therms/year, will see an annual increase of \$11.47. Visit pseq.com/tariffs for more info.

January 2018 Account number 42 007 763 08 Visit our website: www.pseq.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.

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

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January 2018 Account number 42 007 763 88 Visit our website, www.pseg.com

# **PSE&G Gas**

Usage	Meter <b>4225127</b>
Actual reading Jan	17 1185
Actual reading Dec	14 877
Conversion to CCF	x 1.0120
CCF total	311.696
Conversion to them	ns x 1.03600
Total therms	322.917

306.170

16.747 +

\*See text

Imbalance\*

Gas Deliveries
Bill period deliveries

Charges	PoD ID: PG000010894967845191	Rate - GSG
Delivery	<b>国际国际共和国政治的国际</b> 中国的企业。	
Service charge		\$12.74
Distribution charge		
First	161 459 therms @ \$0.2698518	43.57
Next	161.458 therms @ \$0.2766664	44.67
Balancing charge	202.504 therms @ \$ 0.11323230	22.93
Societal Benefits	322.917 therms @ \$0.04400510	14.21
Total Delivery		\$138.12
Totai gas charges		\$138.12

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 16.747+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

January 2018 Account number 42 007 763 08 Visit our website; www.pseg.com

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

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

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#### Annual Demand (Electric):

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# Monthly Statement JANUARY 2018

Account number 42 007 763 08

E. 3,54150

### **Account Summary**

Total Amount Due	\$6,293.42
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,402.20
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,157.30
Payment received Dec 22 - Thank You!	-3,691.00
PSE&G balance from last bill	\$6,422,92

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January 2018 Account number 42 007 763 08 Visit our website: www.pseg.com

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January 2018 Account number 42 007 763 08 Visit our website: www.pseg.com

# **PSE&G Electric**

Usage	Meter <b>9213599</b>
Reading Jan 11	- 1
On-Peak actual	7772
Off-Peak1	
Off-Peak2	
Reading Dec 12	
On-Peak actual	7534
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	21,043
Total Off kWh	7,523
Total kWh	28,566
Distribution Dem	ands
Annual Demand kW	142.70
Measured Demar	nds
On-Peak kW	142.70
Off-Peak2 kW	52.80
Constant	120
Supply Capacity	
Generation kW	35.06
Transmission kW	32.20

Charges		PoD ID: PE000010894968645191	Rate - LPLS
Delivery			
Service charge			\$371.37
Distribution charges			
Annual Demand		142.70 kW @ \$3.824597057	545.77
kWh - On-peak		12180 kWh @ \$0.001049261	12.78
	Next	8863 kWh @ \$0.001047050	9.28
kWh - Off-peak		4308 kWh @ \$0.001049211	4.52
	Next	3215 kWh @ \$0.001048212	3.37
Societal Benefits		28566 kWh @ \$0.007358748	210.21
Sub-Total D	elivery		\$1,157.30

#### Total electric charges

\$1,157.30

\*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 \$2,479.30 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

# **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 BUSINESS, LLC Charges	\$2,402.20
Current charges	2,402.20
Adjustments	0.00

January 2018 Account number 42 007 763 08 Visit our website: www.pseg.com

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MT HEBRON RD BRADFORD MONTCLAIR TWP NJ 07042

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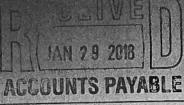
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Monthly Statement JANUARY 2018 Account number 42 007 764 05



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**MONTCLAIR NJ 07042-2709** 

E= 1,082,03

**Account Summary** 

Total Amount Due	\$9.580.00
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,020.03
Current PSE&G - Gas charges for 1 meter	3,286.06 C
Payment received Dec 22 - Thank You!	-4,455.48
PSE&G balance from last bill	\$9,727.39

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January 2018
Account number 42 007 764 05
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January 2018 Account number

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

Page 3 of 5

# **PSE&G Gas**

ter <b>2283375</b>
27703
18621
x 1.0339
9389.880
x 1.03600
9727.915

Gas Deliveries

Bill period deliveries 6007.868

Imbalance\* 3720.047 +

\*See text

Charges	PoD ID: PG000010894971045191	Rate - LVG
Delivery		
Service charge	The second second second second	\$106.88
Distribution charge		
First	500,000 therms @ \$0,0472800	23.64
Next	4363.958 therms @ \$0.0427273	186.46
Next	500.000 therms @ \$0.0504800	25.24
Next	4363.957 therms @ \$0.0440151	192.08
Demand	589.570 therms @ \$2.0947470	1,235.00
Balancing charge	9612.038 therms @ \$ 0.11326530	1,088.71
Societal Benefits	9/27.915 therms @ \$0.04400220	428.05
<b>Total Delivery</b>		\$3,286.06

**Total gas charges** 

\$3,286.06

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 Jan 16	
On-Peak actual	8194
Off-Peak1	
Off-Peak2	
Reading Dec 14	<del></del>
On-Peak actual	7944
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	17,632
Total Off kWh	12,334
Total kWh	29,966
Distribution Dema	ands
Annual Demand kW	103.80
Measured Deman	ds
On-Peak kW	103.80
Off-Peak2 kW	69.10
Constant	120
Supply Capacity	
Generation kW	63.97
Transmission kW	49.99

Charges	PoD ID: PE000010894972845191	Rate - LPLS
Delivery		
Service charge		\$371.27
Distribution charges		
Annual Demand	103.80 kW @ \$3.823603083	396.89
kWh - On-peak	8142 kWh @ \$0.001048882	8.54
	lext 9490 kWh @ \$0.001047418	9.94
kWh - Off-peak	5812 kWh @ \$0 001049553	6.10
	lext 6522 kWh @ \$0.001047225	6.83
Societal Benefits	29966 kWh @ \$0.007357005	220.46
Sub-Total Del	very	\$1,020.03

#### Total electric charges

\$1,020.03

\*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 \$2,754.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup> The Imbalance of 3720.047+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

January 2018 Account number 42 007 764 05

Visit our website: www.pseg.com

Meter	<b>Products</b>	and	Services
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Meter	Description	Amount
E 9213517	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.

Electric Supplier Charges Are Not Available



# **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**

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**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 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.

