

## Past due reminder

Total amount due

Please pay by

\$345,115.90 May 25, 2018

Your energy

Bill date: May 11, 2018

## Message Center

\* \* PAST DUE REMINDER \* \* 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

Your bill for service is unpaid and past due. Payment of \$317,033.79 must be received by 5/25/2018 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.

Electric bill savings. This bill reflects a BPU approved change in the delivery portion of your bill effective April 1, 2018 resulting from an overall decrease in the Electric Base Rates due to an increase in the Societal Benefits Charge offset by a decrease in rates due to the 2017 Tax Cuts and Jobs Act. The typical residential customer using 7,200 kilowatthours per year will see an annual decrease of \$13.84 or approximately 1.1%. Tariff information is also available at pseg.com/tariffs.

### How to contact us

#### 1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

**Text us.** Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

facebook.com/pseq

twitter.com/psegdelivers

#### TWP OF MONTCLAIR MONTCLAIR TWP OF

**ACCOUNT NUMBER** 1301150401

#### Your billing summary for 20 accounts Balance remaining from your last bill PSE&G balance from last bill \$321,356.54 Balance remaining from your last bill \$321,356.54 This month's charges and credits Gas charges - PSE&G \$16,213.56 Plus Electric charges - PSE&G \$7,252.89 Plus Unmetered charges - PSE&G \$1,304.52 Electric supply charges - DIRECT ENERGY \$3,309.14 BUSINESS, LLC Electric supply charges - TriEagle Energy, LP not available Plus Meter Product Charges \$2.00 Plus Other PSE&G Credits and Charges -\$4,322.75 This month's charges and credits \$23,759.36 Total amount due by May 25, 2018 \$345,115,90

SUMMARY

Page 1 of 22

We make things work for you.

PAY YOUR WAY, 24/7

We offer a variety of methods that make it easy to pay your bill. See reverse side for more information. Account number Total amount due Please pay by

13 011 504 01 \$345,115.90 May 25, 2018

**Amount enclosed** 

\$

TWP OF MONTCLAIR MONTCLAIR TWP OF 205 CLAREMONT AVE MONTCLAIR NJ 07042-3401 PSE&G CO PO BOX 14444 NEW BRUNSWICK NJ 08906-4444

## **Location Summary**

| Name and service location  | Account number | Account summary   | Amount   | Usage Details<br>(page #) |
|--|----------------|---|--|---------------------------|
| B O E MONTCLAIR<br>25 MAPLE AVE GLENFIELD                              | 4245518405     | Current charges   | \$39,120.20<br>\$2,364.27                        | Pg. 4                     |
| MONTCLAIR TWP NJ   |                | Total amount due  | \$41,484.47                                      |                           |
| TWP OF MONTCLAIR<br>141 PARK ST HIGH SCH<br>MONTCLAIR TWP NJ           | 4245600500     | PSE&G balance from last bill Current charges Total amount due       | \$35,387.01<br>\$1,060.56<br><b>\$36,447.57</b>  | Pg. 5                     |
| MONTCLAIR BD OF ED<br>CHAMPLAIN TER O/B-FIELD<br>MONTCLAIR TWP NJ      | 7337837003     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$45.20<br>\$6.19<br><b>\$51.39</b>              | Pg. 6                     |
| B O E MONTCLAIR<br>32 CEDAR AVE NISHUANE<br>MONTCLAIR TWP NJ           | 7337837100     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$16,304.71<br>\$620.80<br><b>\$16,925.51</b>    | Pg. 7                     |
| B O E MONTCLAIR<br>20 EDGEMONT RD EDGEMNT<br>MONTCLAIR TWP NJ          | 7337837208     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$16,936.94<br>\$641.00<br><b>\$17,577.94</b>    | Pg. 7                     |
| B O E MONTCLAIR<br>22 VALLEY RD BD OF ED<br>MONTCLAIR TWP NJ           | 7337837305     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$60,995.37<br>\$10,789.38<br><b>\$71,784.75</b> | Pg. 9                     |
| B O E MONTCLAIR<br>299 N FULLERTON AVE<br>WATCHUNG<br>MONTCLAIR TWP NJ | 7337837402     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$25,382.12<br>\$2,450.89<br><b>\$27,833.01</b>  | Pg. 11                    |
| MONTCLAIR TWP OF<br>173 BELLEVUE AVE GAS ACCT<br>MONTCLAIR TWP NJ      | 7337837518     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$547.76<br>\$79.87<br><b>\$627.63</b>           | Pg. 12                    |
| MONTCLAIR TWP OF<br>28 ESSEX AVE<br>MONTCLAIR TWP NJ                   | 7337837607     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$19,742.66<br>\$928.32<br><b>\$20,670.98</b>    | Pg. 13                    |
| B O E MONTCLAIR<br>603 GROVE ST N W ELEM<br>MONTCLAIR TWP NJ           | 7337837704     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$29,473.06<br>\$988.77<br><b>\$30,461.83</b>    | Pg. 14                    |

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#### IT'S YOUR BILL. HOW YOU PAY IS YOUR CHOICE.

## Online or phone

Make a payment anytime from a checking or savings account with *MyAccount* or our automated telephone services.

Online:

pseg.com/myaccount

Phone: 1-800-553-7734 Mon-Fri 7am-8pm, Sat-Sun 7am-5pm

Pay by text: Text PAY to 4PSEG (47734)

## Automatic bill pay

Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at: pseg.com/myaccount

### Credit card

Pay your bill with a credit card online or by phone (fee applies).

Online: pseg.com/myaccount

Phone: 1-888-575-6273

## In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at pseg.com/csc

#### ■ By mail

Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.



## **Location Summary (continued)**

| Name and service location   | Account number | Account summary   | Amount  | Usage Details (page #) |
|---|----------------|---|---|------------------------|
| MONTCLAIR TWP OF<br>MIDLAND AVE<br>MONTCLAIR TWP NJ                 | 7337837801     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$33.68<br>\$4.22<br><b>\$37.90</b>             | Pg. 16                 |
| MONTCLAIR TWP OF<br>CHURCH ST & NW COR<br>MONTCLAIR TWP NJ          | 7337837909     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$84.96<br>\$7.72<br><b>\$92.68</b>             | Pg. 16                 |
| TWP OF MONTCLAIR<br>141 PARK ST GAS ACCT<br>MONTCLAIR TWP NJ        | 7337838018     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$16,943.73<br>\$576.33<br><b>\$17,520.06</b>   | Pg. 17                 |
| MONTCLAIR TWP OF<br>41 CHESTNUT ST ARENA<br>MONTCLAIR TWP NJ        | 7337838107     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$708.98<br>\$0.00<br><b>\$708.98</b>           | Pg. 18                 |
| MONTCLAIR TWP OF<br>54 ORANGE RD<br>MONTCLAIR TWP NJ                | 7337838204     | PSE&G balance from last bill Current charges Total amount due       | \$8,485.28<br>\$475.75<br><b>\$8,961.03</b>     | Pg. 18                 |
| TWP OF MONTCLAIR<br>32 CEDAR AVE<br>MONTCLAIR TWP NJ                | 7337838301     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$13,651.64<br>\$596.38<br><b>\$14,248.02</b>   | Pg. 18                 |
| B O E MONTCLAIR<br>176 N FULLERTON AVE RENA MID<br>MONTCLAIR TWP NJ | 7337838409     | PSE&G balance from last bill Current charges Total amount due       | \$22,876.44<br>\$872.11<br><b>\$23,748.55</b>   | Pg. 19                 |
| B O E MONTCLAIR<br>VARIOUS LOCATIONS LTG<br>MONTCLAIR TWP NJ        | 7337838506     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$14,364.89<br>\$1,272.41<br><b>\$15,637.30</b> | Pg. 20                 |
| MONTCLAIR TWP OF<br>176 N FULLERTON AVE<br>MONTCLAIR TWP NJ         | 7337838603     | PSE&G balance from last bill<br>Current charges<br>Total amount due | \$271.91<br>\$24.39<br><b>\$296.30</b>          | Pg. 21                 |
| MONTCLAIR TWP OF<br>41 CHESTNUT ST ARENA<br>MONTCLAIR TWP NJ        | 7389579005     | Current charges Total amount due                                    | \$0.00<br><b>\$0.00</b>                         | Pg. 22                 |
| Total Amount For 20 Accounts  |                |   | \$345,115.90                                    |                        |

Under applicable tax law, the State Sales and Use Tax and corporate business tax are imposed upon the energy you have used.

Your account number: 1301150401 Invoice Number: 503100041527



ACCOUNT NUMBER 4245518405

**SERVICE ADDRESS** 25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ



NEXT METER READING June 12, 2018



## Details of your gas charges Your rate: Large Volume Gas (LVG)

#### Meter # 3832932

| Actual reading Apr 17, 2018      | 166032    |
|----------------------------------|-----------|
| Less Actual reading Mar 16, 2018 | 160672    |
| Difference                       | 5,360     |
| Converted to CCF x 1.012         | 5,424.320 |
| Converted to therms x 1.036      | 5,619.596 |

Total gas you used in 32 days

5,619.596 therms

#### **Delivery charges**

| Monthly service cha    | rge   | \$106.75 |
|------------------------|---|----------|
| Charges for delivering | gas to you:                                       |          |
| For the First:         | 2,164.661 therms x \$0.044016                     | \$95.28  |
| For the Next:          | 469.000 therms x \$0.050490                       | \$23.68  |
| For the Next:          | 2,454.935 therms x \$0.041940                     | \$102.96 |
| For the Next:          | 531.000 therms x S0.043936                        | \$23.33  |
| Societal Benefits      | 5,619.596 therms x \$0.043795                     | \$246.11 |
| This charge recover    | s the cost of government mandated programs        |          |
| designed to achieve    | public policy goals, such as energy conservation. |          |

#### Total gas delivery charges

\$598.11



Total gas charges

\$598.11



## Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9206404      | Usage  |  |
|----------------------|--------|--|
| Reading Apr 12, 2018 |        |  |
| On-Peak Actual       | 6549   |  |
| Off-Peak1            | 0      |  |
| Off-Peak2            | 0      |  |
| Reading Mar 14, 2018 |        |  |
| Less On-Peak Actual  | 6388   |  |
| Less Off-Peak1       | 0      |  |
| Less Off-Peak2       | 0      |  |
| Multiplier           | 400    |  |
| Total On kWh         | 35,528 |  |
| Total Off kWh        | 28,914 |  |
| Total kWh            | 64,442 |  |

### **Gas Deliveries**

| Bill Period deliveries | 5,197.22 |
|------------------------|----------|
| Imbalance              | 422.38   |

The imbalance of 422.38 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

### **Price to compare**

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

Your PoD ID is: PG000010408143545191 -Your PoD ID is your Point of Delivery identification within PSE&G's system.

| 449.20           |
|------------------|
|                  |
| 224.60<br>220.00 |
|                  |
| 84.970           |
| 85.330           |
|                  |

#### **Delivery charges**

| Monthly service charge             |                                    | \$370.81   |
|------------------------------------|------------------------------------|------------|
| Charges for delivering electr      | ic to you:                         |            |
| Annual Demand                      | 449.200 kW x \$1.870169            | \$840.08   |
| The highest Measure current month. | d Demand in any time period in the |            |
| kWh - On-peak                      | 35,528 kWh x \$0.001047            | \$37.20    |
| Energy consumed between            | veen 8am-10pm, Monday to Friday.   |            |
| kWh - Off-peak                     | 28,914 kWh x \$0.001047            | \$30.27    |
| Energy consumed outs               | ide peak hours.                    |            |
| Societal Benefits                  | 64,442 kWh x \$0.007539            | \$485.80   |
| Total electric delivery of         | charges                            | \$1,764.16 |

## **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$5,184.40. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000010408144345191

### Total electric charges

\$1,764.16

## Meter products and services

| Meter       | Description                | Amount |
|-------------|----------------------------|--------|
| E 626051179 | Elec Web (Internet Access) | \$2.00 |
| Total meter | products and services      | \$2.00 |

## Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Electric Supplier Charges Are Not Available

| ACCOUNT NUMBER 4245600500 | SERVICE ADDRESS  141 PARK ST HIGH SCH  MONTCLAIR TWP NJ | NEXT METER READING June 12, 2018 |
|---------------------------|---|----------------------------------|
|---------------------------|---|----------------------------------|

## Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213519      | Usage  |
|----------------------|--------|
| Reading Apr 12, 2018 |        |
| On-Peak Actual       | 7784   |
| Off-Peak1            | 0      |
| Off-Peak2            | 0      |
| Reading Mar 14, 2018 |        |
| Less On-Peak Actual  | 7623   |
| Less Off-Peak1       | 0      |
| Less Off-Peak2       | 0      |
| Multiplier           | 200    |
| Total On kWh         | 19,489 |
| Total Off kWh        | 12,835 |
| Total kWh            | 32,324 |

| BILLED DEMAND    |        |
|------------------|--------|
| Annual Demand kW | 220.40 |
| MEASURED DEMAND  |        |
| On-Peak kW       | 110.20 |
| Off-Peak2 kW     | 85.10  |
| SUPPLY CAPACITY  |        |
| Generation kW    | 92.160 |
| Transmission kW  | 54.750 |

#### Your account number: 1301150401 Invoice Number: 503100041527

#### Delivery charges

| Societal Benefits               | 32,324 kWh x \$0.007540 | \$243.72 |
|---------------------------------|-------------------------|----------|
| kWh - Off-peak                  | 12,835 kWh x \$0.001047 | \$13.44  |
| kWh - On-peak                   | 19,489 kWh x \$0.001047 | \$20.40  |
| Annual Demand                   | 220,400 kW x \$1,870191 | \$412.19 |
| Charges for delivering election | ric to you;             |          |
| Monthly service charge          |                         | \$370.81 |
|                                 |                         |          |

Total electric delivery charges

\$1,060.56

**#** 

Total electric charges

\$1,060.56

## Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Electric Supplier Charges Are Not Available

ACCOUNT NUMBER 7337837003

俞

SERVICE ADDRESS

CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ



NEXT METER READING June 8, 2018



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 626051179

| Total electric you used in 29 days  | 50   | kWh |
|-------------------------------------|------|-----|
| Less Estimated reading Mar 12, 2018 | 1126 |     |
| Actual reading Apr 10, 2018         | 1176 |     |

#### , -

## Delivery charges

| Monthly service charge          |                       | \$4.22 |
|---------------------------------|-----------------------|--------|
| Charges for delivering electri  | c to you:             |        |
| Annual Demand                   | 0.600 kW x \$2,250000 | \$1.35 |
| kWh charges                     |                       |        |
| For the first                   | 32 kWh x \$0.005000   | \$0.16 |
| For the next                    | 18 kWh x \$0.004444   | \$0.08 |
| Societal Benefits               | 50 kWh x \$0,007600   | \$0.38 |
| Total electric delivery charges |                       | \$6.19 |

### Total electric charges

\$6.19

## Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$3,057.86. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000008948130338751

### BILLED DEMAND

Annual Demand kW 0.60

#### SUPPLY CAPACITY

Generation kW 0.060 Transmission kW 0.030

#### **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$3.63. This is your price to compare. It varies from month to month depending on your usage.

## Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Electric Supplier Charges Are Not Available

| ACCOUNT NUMBER 7337837100 | SERVICE ADDRESS 32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ | NEXT METER READING June 15, 2018 |
|---------------------------|--|----------------------------------|
|---------------------------|--|----------------------------------|

# Details of your electric charges Your rate: General Lighting & Power (GLP) Meter # 59581092 Actual reading Apr 17, 2018 1856

|    | Total kWh                   | 16.590 |
|----|-----------------------------|--------|
|    | Meter multiplier            | 30     |
|    | Difference                  | 553    |
| SS | Actual reading Mar 16, 2018 | 1303   |
|    | 71010011001011971011111     |        |

#### **Delivery charges**

| Monthly service charge          |                         | \$4.22   |
|---------------------------------|-------------------------|----------|
| Charges for delivering electric | c to you:               |          |
| Annual Demand                   | 184.800 kW x \$2.227543 | \$411.65 |
| kWh charges                     |                         |          |
| For the first                   | 7,770 kWh x \$0.004846  | \$37.65  |
| For the next                    | 8,820 kWh x \$0.004618  | \$40.73  |
| Societal Benefits               | 16,590 kWh x \$0.007628 | \$126.55 |
| Total electric delivery c       | \$620.80                |          |



## Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

**Electric Supplier Charges Are Not Available** 

| ACCOUNT NUMBER 7337837208 | SERVICE ADDRESS 20 EDGEMONT RD EDGEMNT MONTCLAIR TWP N.I. | NEXT METER READING June 15, 2018 |
|---------------------------|---|----------------------------------|

# BILLED DEMAND Annual Demand kW 184.80 MEASURED DEMAND Demand kW 184.80 SUPPLY CAPACITY Generation kW 77.760

68.970

## Price to compare

Transmission kW

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,121.52. This is your price to compare. It varies from month to month depending on your usage.



## Details of your gas charges Your rate: Large Volume Gas (LVG)

#### Meter # 2209380

| Difference                       | 2,913 |
|----------------------------------|-------|
| Less Actual reading Mar 16, 2018 | 78976 |
| Actual reading Apr 17, 2018      | 81889 |

| Converted to CCF x 1.012    | 2,947.956 |
|-----------------------------|-----------|
| Converted to therms x 1.036 | 3.054.082 |

3,054.082 therms Total gas you used in 32 days

#### **Delivery charges**

| Monthly service cha    | irge                          | \$106.75 |
|------------------------|-------------------------------|----------|
| Charges for delivering | g gas to you:                 |          |
| For the First:         | 469,000 therms x \$0.050490   | \$23.68  |
| For the Next:          | 962.110 therms x \$0.044018   | \$42.35  |
| For the Next:          | 1,091,972 therms x \$0.041943 | \$45.80  |
| For the Next:          | 531,000 therms x \$0.043936   | \$23.33  |
| Societal Benefits      | 3,054.082 therms x \$0.043797 | \$133.76 |

Total gas delivery charges \$375.67

Total gas charges

\$375.67

## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 1205063

| Total kWh                        | 7,830 |
|----------------------------------|-------|
| Meter multiplier                 | 30    |
| Difference                       | 261   |
| Less Actual reading Mar 16, 2018 | 52    |
| Actual reading Apr 17, 2018      | 313   |

#### **Delivery charges**

| Total electric delivery c                       | \$265.33                            |          |
|---|-------------------------------------|----------|
| Societal Benefits                               | 7,830 kWh x \$0.007628              | \$59.73  |
| For the next                                    | 4,170 kWh x \$0.004619              | \$19.26  |
| kWh charges<br>For the first                    | 3,660 kWh x \$0.004844              | \$17.73  |
| Charges for delivering electri<br>Annual Demand | c to you:<br>73.800 kW x \$2.227507 | \$164.39 |
| Monthly service charge                          |                                     | \$4.22   |

| # | Total electric charges | \$265.33 |
|---|------------------------|----------|
|---|------------------------|----------|

### **Gas Deliveries**

Bill Period deliveries 2,577.25 Imbalance 476.83

The imbalance of 476.83 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

### **Price to compare**

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

Your PoD ID is: PG000011140101445191

| BILLED DEMAND          |        |
|------------------------|--------|
| Annual Demand kW       | 73.80  |
| <b>MEASURED DEMAND</b> |        |
| Demand kW              | 73.80  |
| SUPPLY CAPACITY        |        |
| Generation kW          | 38.240 |
| Transmission kW        | 35.930 |

## **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,042.51. This is your price to compare. It varies from month to month depending on your usage.

## **Electric supply charges - DIRECT ENERGY BUSINESS, LLC**

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

**Electric Supplier Charges Are Not Available** 

ACCOUNT NUMBER 7337837305



**SERVICE ADDRESS** 22 VALLEY RD BD OF ED MONTCLAIR TWP NJ



NEXT METER READING June 6, 2018

551.77

-62.73



## Details of your gas charges

Your rate: General Service Gas (GSG)

#### Meter # 4223501

| 2718 |
|------|
| 2252 |
| 466  |
|      |
|      |

Converted to CCF x 1.012 471.592 Converted to therms x 1.037 489.041

Total gas you used in 31 days 489.041 therms

#### Delivery charges

| Total gas deliver      | \$168.37                    |          |
|------------------------|-----------------------------|----------|
| Societal Benefits      | 489.041 therms x \$0.043902 | \$21.47  |
| For the Next:          | 95.499 therms x \$0.263458  | \$25.16  |
| For the First:         | 393.542 therms x \$0.276692 | \$108.89 |
| Charges for delivering | gas to you:                 |          |
| Monthly service char   |                             | \$12.85  |
|                        |                             |          |

## Price to compare

requires an adjustment.

**Gas Deliveries** 

Bill Period deliveries

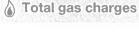
Imbalance

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

The imbalance of -62.73 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are

switching third party suppliers or your account

Your PoD ID is: PG000009908906245191



\$168.37

## Details of your gas charges

Your rate: Large Volume Gas (LVG)

#### Meter # 3637119

| Difference                         | 16,388 |
|------------------------------------|--------|
| Less Estimated reading Mar 8, 2018 | 418779 |
| Actual reading Apr 9, 2018         | 435167 |

Converted to CCF x 1.012 16,584.656 Converted to therms x 1.037 17,198.288

Total gas you used in 32 days 17,198.288 therms

#### Price to compare

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

| Total gas suppl                          | y charges  | \$8,704.20 |
|--|--|------------|
|  | 17,198.288 therms x \$0.506109                   | \$8,704.20 |
| Cost of gas supplied                     | by PSE&G:  |            |
| Supply charge                            | s  |            |
| Total gas delive                         | ery charges                                      | \$1,614.62 |
| Societal Benefits                        | 17,198.288 therms x \$0.043878                   | \$754.62   |
| For the Next:                            | 281.000 therms x \$0.043950                      | \$12.35    |
| For the Next:                            | 4,029.067 therms x \$0.041940                    | \$168.98   |
| For the Next:                            | 719.000 therms x \$0.050487                      | \$36.30    |
| Charges for delivering<br>For the First: | ng gas to you:<br>12,169.221 therms x \$0.044014 | \$535.62   |
| Monthly service ch                       | arge   | \$106.75   |

\$10,318.82



#### Meter # 678000415

Total gas charges

| Total kWh                          | 9,570 |
|------------------------------------|-------|
| Meter multiplier                   | 30    |
| Difference                         | 319   |
| Less Estimated reading Mar 8, 2018 | 95919 |
| Actual reading Apr 9, 2018         | 96238 |
|                                    |       |

#### **Delivery charges**

| Monthly service charge         |                        | \$4.22   |
|--------------------------------|------------------------|----------|
| Charges for delivering electri | ic to you:             |          |
| Annual Demand                  | 79,800 kW x \$2.261404 | \$180.46 |
| kWh charges                    |                        |          |
| For the first                  | 6,870 kWh x \$0.004846 | \$33.29  |
| For the next                   | 2,700 kWh x \$0.004619 | \$12.47  |
| Societal Benefits              | 9,570 kWh x \$0.007497 | \$71.75  |
| Total electric delivery        | harges                 | \$302.10 |

| \$302.19 |
|----------|
|          |

| to the crossing decision, creating of |                        | <b>4</b> 00-111 |  |
|---------------------------------------|------------------------|-----------------|--|
| *                                     | Total electric charges | \$302.19        |  |

## Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Electric Supplier Charges Are Not Available

| BILLED DEMAND<br>Annual Demand kW             | 79.80            |
|---|------------------|
| MEASURED DEMAND Demand kW                     | 79.80            |
| SUPPLY CAPACITY Generation kW Transmission kW | 43.440<br>41.900 |

## Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,239.98. This is your price to compare. It varies from month to month depending on your usage.

ACCOUNT NUMBER 7337837402

**SERVICE ADDRESS** 299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

**NEXT METER READING** June 15, 2018



## Details of your gas charges

Your rate: Large Volume Gas (LVG)

#### Meter # 3010325

| Difference                       | 6,776 |
|----------------------------------|-------|
| Less Actual reading Feb 14, 2018 | 49808 |
| Actual reading Apr 17, 2018      | 56584 |

| Converted to CCF x 1.012    | 6,857.312 |
|-----------------------------|-----------|
| Converted to therms x 1.037 | 7,112,502 |

Total gas you used in 62 days 7,112.502 therms

#### **Gas Deliveries**

Bill Period deliveries 4,583.44 Imbalance -261.86

The imbalance of -261.86 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### **Delivery charges**

| Monthly service char   | rge   | \$213.50   |
|------------------------|---|------------|
| Charges for delivering | gas to you:   |            |
| For the First:         | 1,469.000 therms x \$0.050490   | \$74.17    |
| For the Next:          | 4,159.971 therms x \$0.044015   | \$183.10   |
| For the Next:          | 952.531 therms x \$0.041941   | \$39.95    |
| For the Next:          | 531.000 therms x \$0.043936   | \$23.33    |
| Demand                 | 249.527 therms x \$4.270800 daily use of gas over the most recent billing | \$1,065.68 |
| months of November     |   |            |
| Balancing Charge       | 4,301.370 therms x \$0.113134   | \$486.63   |
| Societal Benefits      | 7,112.502 therms x \$0.043890   | \$312.17   |
| Total gas deliver      | y charges   | \$2,398.53 |

| Total gas charges | \$<br>2,398.53 |
|-------------------|----------------|
|                   |                |

## About the balancing charge

The balancing charge includes pipeline, storage and other costs associated with seasonal peaks in usage. It applies during the heating season from November to March.

### Price to compare

Transmission kW

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

Your PoD ID is: PG000008219967045191

## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 52895559

| Total kWh                        | 38,700 |
|----------------------------------|--------|
| Meter multiplier                 | 30     |
| Difference                       | 1,290  |
| Less Actual reading Feb 14, 2018 | 1283   |
| Actual reading Apr 17, 2018      | 2573   |

#### **BILLED DEMAND** Annual Demand kW 193.50 **MEASURED DEMAND** Demand kW 193.50 **SUPPLY CAPACITY** Generation kW 72.560

#### **Delivery charges**

| Monthly service charge       |                         | \$8.44     |
|------------------------------|-------------------------|------------|
| Charges for delivering elect | ric to you:             |            |
| Annual Demand                | 193.500 kW x \$3.012868 | \$582.99   |
| kWh charges                  |                         |            |
| For the first                | 9,510 kWh x \$0.004817  | \$45.81    |
| For the next                 | 19,440 kWh x \$0.004845 | \$94.18    |
| For the next                 | 9,750 kWh x \$0.004618  | \$45.03    |
| Societal Benefits            | 38,700 kWh x \$0.007481 | \$289.52   |
| Total electric delivery      | charges                 | \$1,065.97 |

60.760

Invoice Number: 503100041527

Total electric charges

\$1,065.97

### Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$4,434.45. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000008219968845191

Other charges and credits

Elec Billing From Mar 16, 2018

Apr 26, 2018

-\$2,277.06

Cancelled

Gas Billing From Mar 16, 2018 Cancelled

Apr 26, 2018

-\$2,045.69

Total other charges and credits

\$4,322.75 CR

## Electric supply charges - DIRECT **ENERGY BUSINESS, LLC**

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

Adjustments

\$0.00

Current charges

\$3,309.14



Total DIRECT ENERGY BUSINESS, **LLC Charges** 

\$3,309.14



**Y ACCOUNT NUMBER** 7337837518



SERVICE ADDRESS 173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ



NEXT METER READING June 15, 2018



## Details of your gas charges

Your rate: General Service Gas Heating - GSG (HTG)

#### Meter # 2414297

| Difference                       | 205   |
|----------------------------------|-------|
| Less Actual reading Mar 16, 2018 | 72208 |
| Actual reading Apr 17, 2018      | 72413 |

| Converted to CCF x 1.012    | 207.460 |
|-----------------------------|---------|
| Converted to therms x 1.036 | 214.929 |

214.929 therms Total gas you used in 32 days

#### **Gas Deliveries**

Bill Period deliveries 319.22 Imbalance -104.29

The imbalance of -104.29 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### Delivery charges

| Monthly service char   | ge                          | \$12.50 |
|------------------------|-----------------------------|---------|
| Charges for delivering | gas to you:                 |         |
| For the First:         | 100.649 therms x \$0.276704 | \$27.85 |
| For the Next:          | 114.280 therms x \$0.263476 | \$30.11 |
| Societal Benefits      | 214.929 therms x \$0.043782 | \$9.41  |
|                        |                             |         |

Total gas delivery charges

\$79.87

Service (BGSS) prices are located on our website

at www.pseg.com.

**Price to compare** 

Your PoD ID is: PG000008219969680717

A history of PSE&G's monthly Basic Gas Supply

**Total gas charges** 

\$79.87

ACCOUNT NUMBER 7337837607

**SERVICE ADDRESS** 28 ESSEX AVE MONTCLAIR TWP NJ



NEXT METER READING June 15, 2018



## Details of your gas charges

Your rate: Large Volume Gas (LVG)

#### Meter # 3165741

| Difference                          | 3,435 |
|-------------------------------------|-------|
| Less Estimated reading Mar 16, 2018 | 40579 |
| Actual reading Apr 17, 2018         | 44014 |

| Converted to CCF x 1.012    | 3,476.220 |
|-----------------------------|-----------|
| Converted to therms x 1.036 | 3,601,364 |

Total gas you used in 32 days 3,601.364 therms

#### **Gas Deliveries**

| Bill Period deliveries | 1,759.63 |
|------------------------|----------|
| Imbalance              | 1,841.73 |

The imbalance of 1,841.73 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### **Delivery charges**

| Monthly service cha    | rge                           | \$106.75 |
|------------------------|-------------------------------|----------|
| Charges for delivering | g gas to you:                 |          |
| For the First:         | 1,218.976 therms x \$0.044012 | \$53.65  |
| For the Next:          | 469.000 therms x \$0.050490   | \$23.68  |
| For the Next:          | 1,382.388 therms x \$0.041942 | \$57.98  |
| For the Next:          | 531.000 therms x \$0.043936   | \$23.33  |
| Societal Benefits      | 3,601.364 therms x \$0.043797 | \$157.73 |

Total gas delivery charges

## Price to compare

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

Your PoD ID is: PG000007977730678939

## Total gas charges

\$423.12

\$423.12



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 9195583

|      | Total kWh                      | 13,680 |
|------|--------------------------------|--------|
|      | Meter multiplier               | 120    |
|      | Difference                     | 114    |
| Less | Estimated reading Mar 16, 2018 | 12523  |
|      | Estimated reading Apr 17, 2018 | 12637  |

| BILLED DEMAND Annual Demand kW | 96.00  |
|--------------------------------|--------|
| MEASURED DEMAND                | 30.00  |
| Demand kW                      | 96.00  |
| SUPPLY CAPACITY                |        |
| Generation kW                  | 50.960 |
| Transmission kW                | 49.320 |
| SUPPLY CAPACITY Generation kW  | 50.960 |

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,597.14. This is your price to compare. It varies from month to month

Your PoD ID is: PE000007977731478939

#### Delivery charges

| Monthly service charge          |                         | \$4.22   |
|---------------------------------|-------------------------|----------|
| Charges for delivering election | ric to you:             |          |
| Annual Demand                   | 96.000 kW x \$2.227500  | \$213.84 |
| kWh charges                     |                         |          |
| For the first                   | 6,360 kWh x \$0.004844  | \$30.81  |
| For the next                    | 7,320 kWh x \$0.004617  | \$33.80  |
| Societal Benefits               | 13,680 kWh x \$0.007630 | \$104.38 |
| Total electric delivery         | charges                 | \$387.05 |

Total electric delivery charges

Total electric charges

\$387.05

## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 638000167

|      | Total kWh                      | 3,740 |
|------|--------------------------------|-------|
|      | Meter multiplier               | 20    |
|      | Difference                     | 187   |
| Less | Estimated reading Mar 16, 2018 | 33964 |
|      | Estimated reading Apr 17, 2018 | 34151 |

#### Delivery charges

| Monthly service charge        |                        | \$4.22   |
|-------------------------------|------------------------|----------|
| Charges for delivering electr | ric to you:            |          |
| Annual Demand                 | 30.400 kW x \$2.227632 | \$67.72  |
| kWh charges                   |                        |          |
| For the first                 | 1,740 kWh x \$0.004845 | \$8.43   |
| For the next                  | 2,000 kWh x \$0.004620 | \$9.24   |
| Societal Benefits             | 3,740 kWh x \$0,007631 | \$28.54  |
| Total electric delivery       | charges                | \$118.15 |



Total electric charges

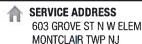
\$118.15

## Electric supply charges - DIRECT **ENERGY BUSINESS, LLC**

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

Electric Supplier Charges Are Not Available

#### ACCOUNT NUMBER 7337837704



NEXT METER READING June 15, 2018

#### **BILLED DEMAND** Annual Demand kW 30.40 **MEASURED DEMAND** Demand kW 30.40 **SUPPLY CAPACITY** Generation kW 7.340 Transmission kW 7.510

### Price to compare

**Price to compare** 

depending on your usage.

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$339.91. This is your price to compare. It varies from month to month depending on your usage.



## Details of your gas charges Your rate: Large Volume Gas (LVG)

#### Meter # 2209360

| Difference                          | 2,347 |
|-------------------------------------|-------|
| Less Estimated reading Mar 16, 2018 | 97546 |
| Actual reading Apr 17, 2018         | 99893 |

Converted to CCF x 1.034 2,426.563 Converted to therms x 1.036 2,513.920

Total gas you used in 32 days 2,513.920 therms

#### **Delivery charges**

| Monthly service cha    | rge                           | \$106.75 |
|------------------------|-------------------------------|----------|
| Charges for delivering | g gas to you:                 |          |
| For the First:         | 709.232 therms x \$0.044019   | \$31.22  |
| For the Next:          | 469.000 therms x \$0.050490   | \$23.68  |
| For the Next:          | 804.688 therms x \$0.041942   | \$33.75  |
| For the Next:          | 531.000 therms x \$0.043936   | \$23.33  |
| Societal Benefits      | 2,513.920 therms x \$0.043792 | \$110.09 |
| Total gas delive       | \$328.82                      |          |

Total gas charges

\$328.82

#### **Gas Deliveries**

Bill Period deliveries 2,402.83 Imbalance 111.09

The imbalance of 111.09 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

### **Price to compare**

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

Your PoD ID is: PG000008704508445191

## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 678001516

| Meter multiplier Total kWh          | 75<br><b>20.625</b> |
|-------------------------------------|---------------------|
| Difference                          | 275                 |
| Less Estimated reading Mar 16, 2018 | 37396               |
| Actual reading Apr 17, 2018         | 37671               |

#### **Delivery charges**

| Total electric delivery of                     | \$659.95                              |          |
|--|---------------------------------------|----------|
| Societal Benefits                              | 20,625 kWh x \$0.007630               | \$157.36 |
| For the next                                   | 11,025 kWh x \$0.004618               | \$50.91  |
| kWh charges<br>For the first                   | 9,600 kWh x \$0.004845                | \$46.51  |
| Charges for delivering electr<br>Annual Demand | ic to you:<br>180.000 kW x \$2.227500 | \$400.95 |
| Monthly service charge                         |                                       | \$4.22   |

| The Manager Annie of the Control of | COLUMN TRANSPORTER TO THE ANALYSIS AND THE PARTY OF THE P |
|---|--|
|   | \$659.95   |

#### BILLED DEMAND Annual Demand kW 180.00 **MEASURED DEMAND** Demand kW 180.00 **SUPPLY CAPACITY** Generation kW 105.080 Transmission kW 99.690

## **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,820.09. This is your price to compare. It varies from month to month depending on your usage.

## **Electric supply charges - DIRECT ENERGY BUSINESS, LLC**

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

Electric Supplier Charges Are Not Available



ACCOUNT NUMBER 7337837801

**SERVICE ADDRESS** MIDLAND AVE MONTCLAIR TWP NJ



NEXT METER READING June 15, 2018



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 134019815

Actual reading Apr 17, 2018

34258

Less Actual reading Mar 16, 2018

34258

Total electric you used in 32 days

0 kWh

### **SUPPLY CAPACITY**

Generation kW 0.000 Transmission kW 0.000

#### **Delivery charges**

Monthly service charge

\$4,22

Total electric delivery charges

\$4.22



Total electric charges

\$4.22

### Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$0.01. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011384048278916

## **Electric supply charges - DIRECT ENERGY BUSINESS. LLC**

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

**Electric Supplier Charges Are Not Available** 



ACCOUNT NUMBER 7337837909



**SERVICE ADDRESS** CHURCH ST & NW COR MONTCLAIR TWP NJ



NEXT METER READING June 4, 2018



## Your unmetered electric charges

Your rate: General Lighting & Power (GLP)

**USAGE** 

For the period Apr 5, 2018 to May 3, 2018 :

30 kWh

**Delivery charges** 

| Fixed services                     |                       | \$1.95 |
|------------------------------------|-----------------------|--------|
| Charges for delivering elect       | •                     |        |
| Annual Demand                      | 0.300 kW x \$4.333333 | \$1.30 |
| kWh charges                        | 30 kWh x \$0.004618   | \$0.14 |
| Societal Benefits                  | 30 kWh x \$0.008000   | \$0.24 |
| Facilities charge                  |                       | \$4.09 |
| Total electric delivery charges    |                       | \$7.72 |
| ☆ Total unmetered electric charges |                       | \$7.72 |

| BILLED DEMAND    |       |
|------------------|-------|
| Annual Demand kW | 0.30  |
| SUPPLY CAPACITY  |       |
| Generation kW    | 0.290 |
| Transmission kW  | 0.260 |

### **Price to compare**

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$5.98. This price to compare varies from month to month, depending on your

Your PoD ID is: PE000011818803678780

## **Electric supply charges - DIRECT ENERGY BUSINESS, LLC**

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

**Electric Supplier Charges Are Not Available** 



ACCOUNT NUMBER 7337838018



**SERVICE ADDRESS** 141 PARK ST GAS ACCT MONTCLAIR TWP NJ



NEXT METER READING June 15, 2018



## Details of your gas charges

Your rate: Large Volume Gas (LVG)

#### Meter # 3637994

| Difference                          | 5,012  |
|-------------------------------------|--------|
| Less Estimated reading Mar 16, 2018 | 335648 |
| Actual reading Apr 17, 2018         | 340660 |

| Converted to CCF x 1.034    | 5,181.907 |
|-----------------------------|-----------|
| Converted to therms x 1.036 | 5,368.455 |

Total gas you used in 32 days 5,368.455 therms

#### **Gas Deliveries**

Bill Period deliveries 6,765.93 Imbalance -1,397.47

The imbalance of -1,397.47 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

## Price to compare

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

## **Delivery charges**

| Monthly service cha    | irge                          | \$106.75 |
|------------------------|-------------------------------|----------|
| Charges for delivering | g gas to you:                 |          |
| For the First:         | 2,047,062 therms x \$0.044014 | \$90,10  |
| For the Next:          | 469,000 therms x \$0.050490   | \$23.68  |
| For the Next:          | 2,321,393 therms x \$0.041940 | \$97.36  |
| For the Next:          | 531.000 therms x \$0.043936   | \$23.33  |
| Societal Benefits      | 5,368.455 therms x \$0,043795 | \$235.11 |

Total gas delivery charges

\$576.33



Total gas charges

\$576.33

ACCOUNT NUMBER 7337838107

SERVICE ADDRESS

41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

ACCOUNT NUMBER 7337838204

**SERVICE ADDRESS** 

NEXT METER READING June 15, 2018

54 ORANGE RD MONTCLAIR TWP NJ

**BILLED DEMAND** 

Annual Demand kW

109.20

**MEASURED DEMAND** 

Demand kW

109.20

SUPPLY CAPACITY

Generation kW Transmission kW 72.510 62.080

Meter # 278003480

| Total kWh                        | 18,480 |
|----------------------------------|--------|
| Meter multiplier                 | 30     |
| Difference                       | 616    |
| Less Actual reading Mar 16, 2018 | 222    |
| Estimated reading Apr 17, 2018   | 838    |

Your rate: General Lighting & Power (GLP)

Details of your electric charges

#### **Delivery charges**

| Total electric delivery                       | charage                                | \$475.75 |
|---|--|----------|
| Societal Benefits                             | 18,480 kWh x \$0.007629                | \$140.98 |
| For the next                                  | 9,840 kWh x \$0.004618                 | \$45.44  |
| kWh charges<br>For the first                  | 8,640 kWh x \$0.004845                 | \$41.86  |
| Charges for delivering election Annual Demand | ric to you:<br>109,200 kW x \$2,227564 | \$243,25 |
| Monthly service charge                        |  | \$4.22   |

| Total electric delivery charges | φ+10.10  |
|---------------------------------|----------|
|                                 | \$475.75 |

#### **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,137.67. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000009434846378760

**ACCOUNT NUMBER** 7337838301

**SERVICE ADDRESS** 32 CEDAR AVE MONTCLAIR TWP NJ



NEXT METER READING June 15, 2018



## Details of your gas charges Your rate: Large Volume Gas (LVG)

#### Meter # 3929120

| Difference                       | 5,060 |
|----------------------------------|-------|
| Less Actual reading Mar 16, 2018 | 31633 |
| Actual reading Apr 17, 2018      | 36693 |

Converted to CCF x 1.068 5,405.092 Converted to therms x 1.036 5,599.675

5,599.675 therms Total gas you used in 32 days

## **Gas Deliveries**

Bill Period deliveries 4,407.41 Imbalance 1,192.26

The imbalance of 1,192.26 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### **Delivery charges**

| Monthly service cha    | ırge                          | \$106.75 |
|------------------------|-------------------------------|----------|
| Charges for delivering | g gas to you:                 |          |
| For the First:         | 2,154.879 therms x \$0.044012 | \$94.84  |
| For the Next:          | 469.000 therms x \$0.050490   | \$23.68  |
| For the Next:          | 2,444.796 therms x \$0.041942 | \$102.54 |
| For the Next:          | 531.000 therms x \$0.043936   | \$23.33  |
| Societal Benefits      | 5,599.675 therms x \$0.043795 | \$245.24 |

Total gas delivery charges

\$596.38

## **Price to compare**

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

Your PoD ID is: PG000009676840338751

Total gas charges

\$596.38



ACCOUNT NUMBER 7337838409



SERVICE ADDRESS 176 N FULLERTON AVE RENA MID

MONTCLAIR TWP NJ



NEXT METER READING June 15, 2018



## Details of your gas charges

Your rate: Large Volume Gas (LVG)

#### Meter # 2415310

| Actual reading Apr 17, 2018      | 97842 |
|----------------------------------|-------|
| Less Actual reading Mar 16, 2018 | 95272 |
| Difference                       | 2,570 |

Converted to CCF x 1.034 2,657.123 Converted to therms x 1.036 2,752.779

Total gas you used in 32 days 2,752.779 therms

#### **Gas Deliveries**

Bill Period deliveries 2,229.61 Imbalance 523.17

The imbalance of 523.17 will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### Delivery charges

| rge                           | \$106.75  |
|-------------------------------|---|
| gas to you:                   |   |
| 820.629 therms x \$0.044015   | \$36.12   |
| 469.000 therms x \$0.050490   | \$23.68   |
| 932.150 therms x \$0.041946   | \$39.10   |
| 531.000 therms x \$0.043936   | \$23.33   |
| 2,752.779 therms x \$0.043796 | \$120.56  |
|                               | gas to you:<br>820.629 therms x \$0.044015<br>469.000 therms x \$0.050490<br>932.150 therms x \$0.041946<br>531.000 therms x \$0.043936 |

Total gas delivery charges

\$349.54

### Price to compare

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



\$349.54



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 278002714

| Total kWh                        | 15,165 |
|----------------------------------|--------|
| Meter multiplier                 | 45     |
| Difference                       | 337    |
| Less Actual reading Mar 16, 2018 | 5045   |
| Actual reading Apr 17, 2018      | 5382   |
|                                  |        |

#### **BILLED DEMAND** 148.60 Annual Demand kW **MEASURED DEMAND** Demand kW 148.60 **SUPPLY CAPACITY** Generation kW 74.500 Transmission kW 65.390

#### **Delivery charges**

| Monthly service charge         |                         | \$4,22   |
|--------------------------------|-------------------------|----------|
| Charges for delivering elect   |                         |          |
| Annual Demand                  | 148,600 kW x \$2,227524 | \$331,01 |
| kWh charges                    |                         |          |
| For the first                  | 7,065 kWh x \$0.004845  | \$34.23  |
| For the next                   | 8,100 kWh x \$0.004619  | \$37.41  |
| Societal Benefits              | 15,165 kWh x \$0.007629 | \$115.70 |
| <b>Total electric delivery</b> | charges                 | \$522.57 |

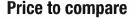
Total electric charges

\$522.57

## **Electric supply charges - DIRECT ENERGY BUSINESS, LLC**

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

Electric Supplier Charges Are Not Available



You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,982.31. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011627848245191



ACCOUNT NUMBER 7337838506

**SERVICE ADDRESS** VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

NEXT METER READING June 4, 2018

## Your unmetered electric charges

Your rate: Body Politic Lighting (BPL)

**USAGE** 

For the period Apr 5, 2018 to May 3, 2018 :

8,246 kWh

\$1,272.41

Delivery charges

Fixture charge \$1,059.60 Charges for delivering electric to you:

8,246 kWh x \$0.025808 kWh charges \$212.81

Total electric delivery charges

Total unmetered electric charges \$1,272.41

### Price to compare

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$412.91. This price to compare varies from month to month, depending on your usage.

Your PoD ID's are: PE000011818852345191 and PE000011939060745191

## Electric supply charges - TriEagle Energy, LP

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

Electric Supplier Charges Are Not Available



ACCOUNT NUMBER 7337838603





NEXT METER READING June 4, 2018



## Your unmetered electric charges

Your rate: Body Politic Lighting (BPL)

**USAGE** 

For the period Apr 5, 2018 to May 3, 2018 :

136 kWh

Delivery charges

Fixture charge \$20.88 Charges for delivering electric to you: kWh charges 136 kWh x \$0.025807 \$3.51

Total electric delivery charges \$24.39

Total unmetered electric charges

\$24,39

## Price to compare

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$6.82. This price to compare varies from month to month, depending on your

## **Electric supply charges - TriEagle Energy, LP**

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

Electric Supplier Charges Are Not Available





NEXT METER READING June 15, 2018

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See shut-off notice below for payment details

## Your energy bill

## **9** Message Center



Your bill is now past due. Payment of \$13,205.04 must be received by 5/7/2018 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.

Your PSE&G bill got a makeover! Beginning this month, your bill has a fresh, new look that is larger, easier to read, and delivers more helpful information. To see what's changed, see the enclosed insert.

0

**NEXT METER READING** May 15, 2018

#### How to contact us

### 1-855-BIZ-PSEG (249-7734)

**Customer service:** 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text OUT to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

## MONTCLAIR TWP OF BOARD OF EDUCATION

Bill date: April 20, 2018

AND THE

**ACCOUNT NUMBER** 4207950400



SERVICE ADDRESS
51 WASHINGTON ST SCHOOL
MONTCLAIR TWP NJ 07042

## Your billing summary

For the period: March 16, 2018 to April 16, 2018

#### Balance remaining from your last bill

| PSE&G balance from last bill          | \$13,225.04 |
|---------------------------------------|-------------|
| Balance remaining from your last bill | \$13,225.04 |

#### This month's charges and credits

Electric charges - PSE&G for 1 meter \$1,520.22

Plus Electric supply charges - DIRECT ENERGY \$3,550.18

BUSINESS, LLC

Plus Meter Product Charges \$2.00

This month's charges and credits \$5,072.40

\$18,297.44

Page 1 of 5

## Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

## If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4207950400

Invoice Number: 600405316400



## Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Usage In  |
|-----------|
| 21767     |
| 21181     |
| 80        |
| 24,370    |
| 22,533    |
| 46,903    |
| Usage Out |
| 1911      |
|           |

| Meter # 9213653                  | Usage Out |
|----------------------------------|-----------|
| Actual reading Apr 16, 2018      | 1911      |
| Less Actual reading Mar 16, 2018 | 1852      |
| Multiplier                       | 80        |
| On-peak kWh Out                  | 388       |
| Off-peak kWh Out                 | 4,270     |
| Total kWh Out                    | 4,658     |
| Net Usage                        | 42,245    |
| On-peak                          | 23,982    |
| Off-peak                         | 18,263    |

#### **Delivery charges**

| Monthly service charge                      |                                 | \$370.81                                |
|---|---------------------------------|---|
| Charges for delivering electric to          | you:                            |   |
| Annual Demand                               | 211.200 kW x \$3.713            | \$784.14                                |
| The highest Measured Demo<br>current month. | and in any time period in the   | 0 0000000000000000000000000000000000000 |
| kWh - On-peak                               | 23,982 kWh x \$0.001            | \$25.11                                 |
| Energy consumed between 8                   | 8am-10pm, Monday to Friday.     |   |
| kWh - Off-peak                              | 18,263 kWh x \$0.001            | \$19.12                                 |
| Energy consumed outside pe                  | eak hours.                      |   |
| Societal Benefits                           | 42,245 kWh x \$0.008            | \$321.04                                |
| This charge recovers the co                 | st of government mandated       | •                                       |
| programs designed to achie                  | ve public policy goals, such as |   |
| energy conservation.                        |                                 |   |

| Total | electric | delivery | charges |
|-------|----------|----------|---------|
|       |          |          |         |

\$1,520.22

\$1,520.22

#### **MEASURED DEMAND**

| On-Peak kW   | 203.20 |
|--------------|--------|
| Off-Peak1 kW | 0.00   |
| Off-Peak2 kW | 211.20 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

#### **BILLED DEMAND**

Annual Demand kW 211.20

#### **SUPPLY CAPACITY**

| Generation kW   | <br>0.000 |
|-----------------|-----------|
| Transmission kW | 36.540    |

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

### **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,878.37. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011897052480545 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



Your account number: 4207950400

Invoice Number: 600405316400

#### **Net Metering Program**

|        | Time      | kWh<br>delivered<br>to you | kWh<br>delivered<br>to PSE&G | Difference       | kWh<br>billed    | Cumulative |
|--------|-----------|----------------------------|------------------------------|------------------|------------------|------------|
| Date   | of use    | (IN)                       | (001)                        | (NET)            | to you           | kWh        |
| Jun 17 | On<br>Off | 26,479<br>16,351           | 274<br>3,950                 | 26,205<br>12,401 | 26,205<br>12,401 | 0<br>0     |
| Jul 17 | On<br>Off | 16,679<br>14,210           | 3,763<br>3,522               | 12,916<br>10,688 | 12,916<br>10,688 | 0<br>0     |
| Aug 17 | On<br>Off | 10,432<br>14,411           | 2,230<br>3,049               | 8,202<br>11,362  | 8,202<br>11,362  | 0<br>0     |
| Sep 17 | On<br>Off | 14,876<br>13,273           | 3,501<br>4,438               | 11,375<br>8,835  | 11,375<br>8,835  | 0<br>0     |
| Oct 17 | On<br>Off | 32,312<br>16,723           | 27<br>2,561                  | 32,285<br>14,162 | 32,285<br>14,162 | 0<br>0     |
| Nov 17 | On<br>Off | 27,100<br>16,051           | 135<br>1,209                 | 26,965<br>14,842 | 26,965<br>14,842 | 0          |
| Dec 17 | On<br>Off | 34,252<br>23,283           | 478<br>1,157                 | 33,774<br>22,126 | 33,774<br>22,126 | 0          |
| Jan 18 | On<br>Off | 37,636<br>38,722           | 133<br>497                   | 37,503<br>38,225 | 37,503<br>38,225 | 0          |
| Feb 18 | On<br>Off | 34,444<br>25,256           | 0<br>777                     | 34,444<br>24,479 | 34,444<br>24,479 | 0          |
| Mar 18 | On<br>Off | 33,098<br>23,831           | 0<br>820                     | 33,098<br>23,011 | 33,098<br>23,011 | 0          |
| Apr 18 | On<br>Off | 24,370<br>22,533           | 388<br>4,270                 | 23,982<br>18,263 | 23,982<br>18,263 | 0          |

#### Your net metering

As a net metering customer, you'll receive a bill every month based on your "net consumption" of electricity by time period (on/off peak), measured in kilowatt-hours (kWh). The net consumption is the difference between the amount of electricity drawn from PSE&G when your generating system is not meeting your energy needs and the amount you delivered when you were producing in excess to your energy needs.

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MONTCLAIR TWP OF BOARD OF EDUCATION Your account number: 4207950400

Invoice Number: 600405316400

## Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Adjustments \$0.00 Current charges \$3,550.18

**†** Total DIRECT ENERGY BUSINESS, LLC Charges

\$3,550.18

## Meter products and services

 Meter
 Description
 Amount

 E 9213653
 Elec web (internet access)
 \$2.00

 Total meter products and services



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## Shut-off notice Total amount due

\$30,358.07

See shut-off notice below for payment details

For the period: March 16, 2018 to April 16, 2018

Your energy bill

## Message Center

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

Your bill is now past due. Payment of \$24,713.64 must be received by 5/3/2018 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.

Your PSE&G bill got a makeover! Beginning this month, your bill has a fresh, new look that is larger, easier to read, and delivers more helpful information. To see what's changed, see the enclosed insert.

**NEXT METER READING** May 15, 2018

## How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on

weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text **out** to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

MONTCLAIR BD OF ED MONTCLAIR TWP OF

Bill date: April 18, 2018

**ACCOUNT NUMBER** 4200345609

SERVICE ADDRESS 173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

## Your billing summary

Balance remaining from your last bill

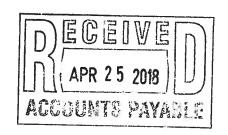
\$24,713.64 PSE&G balance from last bill \$24,713.64 Balance remaining from your last bill

This month's charges and credits

\$5,644.43 Electric charges - PSE&G for 1 meter \$5,644.43 This month's charges and credits

Total amount due by May 3, 2018

\$30,358.07



Page 1 of 3

# Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

## If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4200345609

Invoice Number: 603704777097

## 🖔 Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9205674      | Usage  |
|----------------------|--------|
| Reading Apr 16, 2018 |        |
| On-Peak Actual       | 4979   |
| Reading Mar 16, 2018 |        |
| Less On-Peak Actual  | 4849   |
| Multiplier           | 400    |
| Total On kWh         | 30,470 |
| Total Off kWh        | 21,647 |
| Total kWh            | 52,117 |

### **Delivery charges**

| Monthly service charge                    |  | \$370.81 |
|---|--|----------|
| Charges for delivering electric           | to you:  |          |
| Annual Demand                             | 188.600 kW x \$3.713   | \$700.23 |
| The highest Measured De<br>current month. | emand in any time period in the  |          |
| kWh - On-peak                             | 30,470 kWh x \$0.001   | \$31.90  |
| Energy consumed betwee                    | n 8am-10pm, Monday to Friday.  |          |
| kWh - Off-peak                            | 21,647 kWh x \$0.001   | \$22.66  |
| Energy consumed outside                   | peak hours.  |          |
| Societal Benefits                         | 52,117 kWh x \$0.008   | \$395.90 |
| This charge recovers the                  | cost of government mandated  |          |
| programs designed to aci                  | hieve public policy goals, such as   |          |
| energy conservation.                      |  |          |
|   | The first through the same property and the contract to the same through the same and the same through the s |          |

| Total electric delivery charges | \$1,521.50 |
|---------------------------------|------------|
| Supply charges                  |            |

| Supply charges                      |                      |            |
|-------------------------------------|----------------------|------------|
| BGS Capacity                        |                      |            |
| Generation                          | 64.732 kW x \$6.173  | \$399.62   |
| Transmission                        | 61.137 kW x \$9.385  | \$573.76   |
| Cost of electric supplied by PSE&G: |                      |            |
| On-peak                             |                      |            |
| For the first                       | 16,536 kWh x \$0.071 | \$1,179.71 |
| For the next                        | 13,934 kWh x \$0.069 | \$963.10   |
| Off-peak                            |                      |            |
| For the first                       | 11,024 kWh x \$0.048 | \$524.72   |
| For the next                        | 10,623 kWh x \$0.045 | \$482.02   |
| Takal ala shiis assaulte abassa a   |                      | A4 400 00  |

Total electric supply charges \$4,122.93

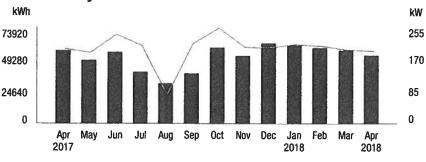
#### **Total electric charges**

\$5,644.43

E Estimated reading

#### Your monthly electric use

Total energy used





Visit MyAccount for more details regarding your energy usage.

Highest measured demand each month

#### **MEASURED DEMAND**

| On-Peak kW   | 188.60 |
|--------------|--------|
| Off-Peak2 kW | 170.60 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

#### **BILLED DEMAND**

Annual Demand kW 188.60

#### **SUPPLY CAPACITY**

| Generation kW   | 64.732 |
|-----------------|--------|
| Transmission kW | 61.137 |

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

### Price to compare

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$4,122.93. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011626834345191 -Your PoD ID is your Point of Delivery identification within PSE&G's system. You will need this number if you are considering enrolling with another supplier.

| balanda Birahara mbagami na 11170 151002 110 0000 |
|---|
| <u> </u>  |



## Shut-off notice Total amount due

\$31,058.67

See shut-off notice below for payment details

## Your energy bill

## Message Center

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

Your bill is now past due. Payment of \$24,713.64 must be received by 5/4/2018 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.

Your PSE&G bill got a makeover! Beginning this month, your bill has a fresh, new look that is larger, easier to read, and delivers more helpful information. To see what's changed, see the enclosed insert.

NEXT METER READING May 16, 2018

## How to contact us

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Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text **OUT** to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

MONTCLAIR BD OF ED MONTCLAIR TWP OF

Bill date: April 19, 2018

**ACCOUNT NUMBER** 4200345609

SERVICE ADDRESS 173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

## Your billing summary

For the period: March 17, 2018 to April 17, 2018

Balance remaining from your last bill

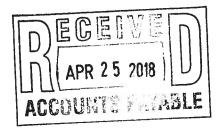
\$30,358.07 PSE&G balance from last bill Balance remaining from your last bill \$30,358.07

This month's charges and credits

\$700.60 Gas charges - PSE&G for 1 meter \$700.60 This month's charges and credits

Total amount due by May 4, 2018

\$31,058.67



Page 1 of 3

# Statement of customer's rights

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If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

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44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

## If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

## MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200345609

Invoice Number: 600005345298



## Details of your gas charges

Your rate: Large Volume Gas (LVG)

| Met  | er # 3637662                | Usage     |        |
|------|-----------------------------|-----------|--------|
|      | Actual reading Apr 17, 2018 | 344279    |        |
| Less | Actual reading Mar 16, 2018 | 337929    |        |
|      | Difference                  | 6,350     |        |
| Con  | verted to CCF x 1.034       | 6,565.265 |        |
| Con  | verted to therms x 1.036    | 6,801.615 |        |
| Tot  | al gas you used in 32 days  | 6,801.615 | therms |

#### **Delivery charges**

| Monthly service charge  |  | \$106.75 |
|---|--|----------|
| Charges for delivering gas to you:                                      |  |          |
| For the First   | 469.000 therms x \$0.050   | \$23.68  |
| For the Next  | 2,718.654 therms x \$0.044   | \$119.66 |
| For the Next  | 531.000 therms x \$0.044   | \$23.33  |
| For the Next  | 3,082.961 therms x \$0.042   | \$129.30 |
| Societal Benefits   | 6,801.615 therms x \$0.044   | \$297.88 |
| This charge recovers the cost of g<br>designed to achieve public policy | overnment mandated programs<br>goals, such as energy conservation. |          |

#### Total gas delivery charges

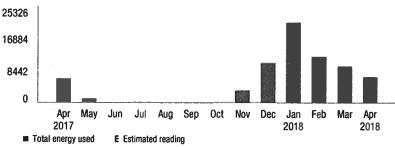
\$700.60

### ★ Total gas charges

\$700.60

#### Your monthly gas use

Therms 25326



Visit MyAccount for more details regarding your energy usage.

#### **Gas Deliveries**

Bill Period deliveries 6,640.46 Imbalance 161.15

The imbalance of 161.15 will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

## **Price to compare**

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

Your PoD ID is: PG000011626833545191 - Your PoD ID is your Point of Delivery identification within PSE&G's system.



pa.pxpsg.j.10p0s01.ipsgbili.1804182014.csv-148-0000





\$30,617.46

See shut-off notice below for payment details

# Your energy bill

### Message Center

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

Your bill is now past due. Payment of \$20,209.23 must be received by 5/4/2018 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.

Your PSE&G bill got a makeover! Beginning this month, your bill has a fresh, new look that is larger, easier to read, and delivers more helpful information. To see what's changed, see the enclosed insert.

**NEXT METER READING** May 16, 2018

### How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text **OUT** to report an outage.

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twitter.com/psegdelivers

MONTCLAIR BD OF ED TWSP OF MONTCLAIR

Bill date: April 19, 2018

**ACCOUNT NUMBER** 4200351900

**SERVICE ADDRESS** 100 CHESTNUT ST HIGH SCH MONTCLAIR TWP NJ 07042-2908

# Your billing summary

For the period: March 17, 2018 to April 17, 2018

Balance remaining from your last bill

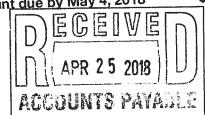
\$29,436.56 PSE&G balance from last bill Balance remaining from your last bill \$29,436.56

This month's charges and credits

\$1,180.90 Gas charges - PSE&G for 2 meters \$1,180.90 This month's charges and credits

Total amount due by May 4, 2018

\$30,617.46



#### Invoice Number: 600005345300

# Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

# If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

#### **MONTCLAIR BD OF ED TWSP OF MONTCLAIR**

Your account number: 4200351900

Invoice Number: 600005345300



### Details of your gas charges

Your rate: General Service Gas (GSG)

| Meter # 2579052 |                             | Usage   |        |
|-----------------|-----------------------------|---------|--------|
|                 | Actual reading Apr 17, 2018 | 4121    |        |
| Less            | Actual reading Mar 16, 2018 | 3402    |        |
|                 | Difference                  | 719     |        |
| Con             | verted to CCF x 1.068       | 768.036 |        |
| Con             | verted to therms x 1.036    | 795.685 |        |
| Tot             | al gas you used in 32 days  | 795.685 | therms |

#### **Delivery charges**

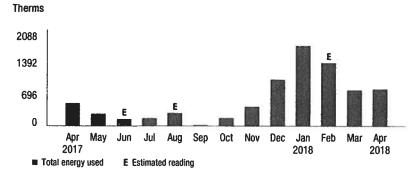
| Total gas delivery charges  |   | \$261.01                                |
|---|---|---|
| This charge recovers the cost of<br>designed to achieve public policy | government mandated programs<br>goals, such as energy conservation. | *** *** ******************************  |
| Societal Benefits   | 795.685 therms x \$0.044  | \$34.85                                 |
| For the Next  | 422.742 therms x \$0.263  | \$111.37                                |
| For the First   | 372.943 therms x \$0.277  | \$103.19                                |
| Charges for delivering gas to you:                                    |   | 0 1000000000000000000000000000000000000 |
| Monthly service charge  |   | \$12.50                                 |

#### gas delivery charges

#### Total gas charges

\$261.91

#### Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

#### **Gas Deliveries**

| Bill Period deliveries | 562.95 |
|------------------------|--------|
| Imbalance              | 232.74 |

The imbalance of 232.74 will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### **Price to compare**

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

Your PoD ID is: PG000008461142538751 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



## MONTCLAIR BD OF ED TWSP OF MONTCLAIR

Your account number: 4200351900 Invoice Number: 600005345300



#### **Details of your gas charges**

Your rate: Large Volume Gas (LVG)

| Meter # 1784994 |                             | Usage     |        |
|-----------------|-----------------------------|-----------|--------|
|                 | Actual reading Apr 17, 2018 | 600325    |        |
| Less            | Actual reading Mar 16, 2018 | 591391    |        |
|                 | Difference                  | 8,934     |        |
| Con             | verted to CCF x 1.007       | 8,996.538 |        |
| Con             | verted to therms x 1.036    | 9,320.413 |        |
| Tot             | al gas you used in 32 days  | 9,320.413 | therms |

**Delivery charges** 

| Monthly service charge             |                            | \$106.75 |
|------------------------------------|----------------------------|----------|
| Charges for delivering gas to you: |                            |          |
| For the First                      | 469.000 therms x \$0.050   | \$23.68  |
| For the Next                       | 3,899.096 therms x \$0.044 | \$171.61 |
| For the Next                       | 531.000 therms x \$0.044   | \$23.33  |
| For the Next                       | 4,421.317 therms x \$0.042 | \$185.43 |
| Societal Benefits                  | 9,320.413 therms x \$0.044 | \$408.19 |

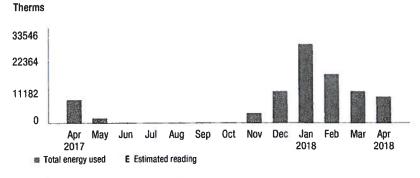
Total gas delivery charges

\$918.99

Total gas charges

\$918.99

#### Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

#### **Gas Deliveries**

Bill Period deliveries 8,493.14 Imbalance 827.28

The imbalance of 827.28 will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### **Price to compare**

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

Your PoD ID is: PG000008461143338751 — Your PoD ID is your Point of Delivery identification within PSE&G's system.



# Shut-off notice Total amount due

\$29,436.56

See shut-off notice below for payment details

# Your energy bill

### Message Center

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

Your bill is now past due. Payment of \$20,209.23 must be received by 5/3/2018 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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NEXT METER READING May 11, 2018

#### How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on

weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

₹ Visit pseg.com/myaccount to access your account anytime

**Text us.** Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

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# MONTCLAIR BD OF ED TWSP OF MONTCLAIR

Bill date: April 18, 2018

ACCOUNT NUMBER
4200351900

SERVICE ADDRESS
100 CHESTNUT ST HIGH SCH
MONTCLAIR TWP NJ 07042-2908

# Your billing summary

For the period: March 14, 2018 to April 12, 2018

### Balance remaining from your last bill

PSE&G balance from last bill \$20,217.23 **Balance remaining from your last bill** \$20,217.23

### This month's charges and credits

Electric charges - PSE&G for 1 meter \$2,236.75

Electric supply charges - DIRECT ENERGY \$6,980.58

BUSINESS, LLC \$2.00

Meter Product Charges \$9,219.33 {

Total amount due of 18 20/8 2 329,436.56

ACCOUNTS PAYABLE

# Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

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# If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

Your account number: 4200351900

Invoice Number: 603704777099



### **Details of your electric charges**

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213601      | Usage  |
|----------------------|--------|
| Reading Apr 12, 2018 |        |
| On-Peak Actual       | 9187   |
| Reading Mar 14, 2018 |        |
| Less On-Peak Actual  | 8979   |
| Multiplier           | 400    |
| Total On kWh         | 51,603 |
| Total Off kWh        | 31,475 |
| Total kWh            | 83,078 |

#### **Delivery charges**

| Monthly service charge                    |                                    | \$370.81   |
|---|------------------------------------|------------|
| Charges for delivering electric           | to you:                            |            |
| Annual Demand                             | 308.200 kW x \$3.740               | \$1,152.77 |
| The highest Measured De<br>current month. | emand in any time period in the    |            |
| kWh - On-peak                             | 51,603 kWh x \$0.001               | \$54.03    |
| Energy consumed between                   | n 8am-10pm, Monday to Friday.      |            |
| kWh - Off-peak                            | 31,475 kWh x \$0.001               | \$32.95    |
| Energy consumed outside                   | peak hours.                        |            |
| Societal Benefits                         | 83,078 kWh x \$0.008               | \$626.19   |
| This charge recovers the                  | cost of government mandated        | ·          |
| programs designed to act                  | nieve public policy goals, such as |            |
| energy conservation.                      |                                    |            |

#### Total electric delivery charges

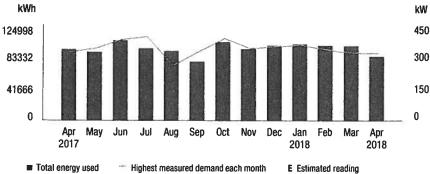
\$2,236.75

#### Total electric charges

\$2,236,75

E Estimated reading

#### Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

#### **MEASURED DEMAND**

| On-Peak kW   | 308.20 |
|--------------|--------|
| Off-Peak2 kW | 238.30 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

#### **BILLED DEMAND**

Annual Demand kW 308.20

#### **SUPPLY CAPACITY**

| Generation kW   | 193.861 |
|-----------------|---------|
| Transmission kW | 190.324 |

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

#### Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$8,096.00. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000008461144138751 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



Your account number: 4200351900 Invoice Number: 603704777099

# Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Adjustments \$0.00 Current charges \$6,980.58

Total DIRECT ENERGY BUSINESS, LLC Charges

\$6,980.58

### Meter products and services

| Meter      | Description                | Amount |
|------------|----------------------------|--------|
| E 9213601  | Elec web (internet access) | \$2.00 |
| Total mete | er products and services   | \$2.00 |



# Your energy bill

### Message Center

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

Your bill is now past due. Payment of \$6,753.39 must be received by 5/3/2018 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.

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**NEXT METER READING** May 11, 2018

#### How to contact us

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Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text OUT to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

# Shut-off notice

Total amount due

\$10,214.77

See shut-off notice below for payment details

Bill date: April 18, 2018

For the period: March 14, 2018 to April 12, 2018

#### MONTCLAIR BD OF ED **MONTCLAIR TWP OF**



**ACCOUNT NUMBER** 4200776308



**SERVICE ADDRESS** 54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

## Your billing summary

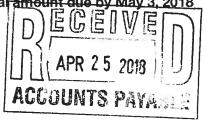
#### Balance remaining from your last bill

| PSE&G balance from last bill          | \$6,783.39 |
|---------------------------------------|------------|
| Balance remaining from your last bill | \$6,783.39 |

#### This month's charges and credits

|      | This month's charges and credits        | \$3,431.38 |
|------|---|------------|
| Plus | Meter Product Charges                   | \$2.00     |
| rius | BUSINESS, LLC                           |            |
| Plus | Electric supply charges - DIRECT ENERGY | \$2,321.31 |
|      | Electric charges - PSE&G for 1 meter    | \$1,108.07 |

\$10,214.77



# Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

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#### If your service is shut off

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# MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200776308 Invoice Number: 604604607630

## Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213599      | Usage  |
|----------------------|--------|
| Reading Apr 12, 2018 |        |
| On-Peak Actual       | 8512   |
| Reading Mar 14, 2018 |        |
| Less On-Peak Actual  | 8282   |
| Multiplier           | 120    |
| Total On kWh         | 19,131 |
| Total Off kWh        | 8,495  |
| Total kWh            | 27,626 |

#### **Delivery charges**

| Monthly service charge                                  |  | \$370.81 |
|---|--|----------|
| Charges for delivering electric to                      | you:   |          |
| Annual Demand  The highest Measured Dema current month. | 133.900 kW x \$3.740                               | \$500.83 |
| kWh - On-peak<br>Energy consumed between 8              | 19,131 kWh x \$0.001<br>am-10pm, Monday to Friday. | \$20.03  |
| kWh - Off-peak<br>Energy consumed outside pe            | 8,495 kWh x \$0.001                                | \$8.89   |
| Societal Benefits  This charge recovers the cos         | 27,626 kWh x \$0.008                               | \$207.51 |

#### Total electric delivery charges

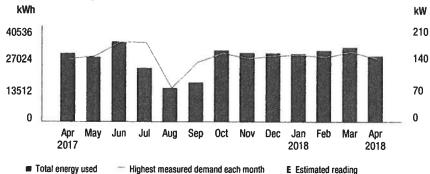
\$1,108.07

#### **†**

#### **Total electric charges**

\$1,108.07

#### Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

#### **MEASURED DEMAND**

| On-Peak kW   | 133.90 |
|--------------|--------|
| Off-Peak2 kW | 65.50  |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

#### **BILLED DEMAND**

Annual Demand kW 133,90

#### **SUPPLY CAPACITY**

| Generation kW   | 35.063 |
|-----------------|--------|
| Transmission kW | 32.200 |

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

#### **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,268.79. This is your *price to compare*. It varies from month to month depending on your usage.

Your PoD ID is: PE000010894968645191 — Your PoD ID is your Point of Delivery identification within PSE&G's system.



Your account number: 4200776308

Invoice Number: 604604607630

# Electric supply charges - DIRECT ENERGY BUSINESS, LLC

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

Adjustments \$0.00 Current charges \$2,321.31

☐ Total DIRECT ENERGY BUSINESS, LLC Charges

\$2,321.31

#### Meter products and services

MeterDescriptionAmountE 9213599Elec web (internet access)\$2.00Total meter products and services



# Shut-off notice

\$10,316.96

See shut-off notice below for payment details

Your energy bill Bill date: April 19, 2018
For the period: March 17, 2018 to April 17, 2018

### **9** Message Center

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

Your bill is now past due. Payment of \$6,753.39 must be received by 5/4/2018 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.

Your PSE&G bill got a makeover! Beginning this month, your bill has a fresh, new look that is larger, easier to read, and delivers more helpful information. To see what's changed, see the enclosed insert.

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**NEXT METER READING** May 16, 2018

#### How to contact us

1-855-BIZ-PSEG (249-7734)

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**Text us.** Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

F.

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MONTCLAIR BD OF ED MONTCLAIR TWP OF



ACCOUNT NUMBER 4200776308



SERVICE ADDRESS 54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

# Your billing summary

Balance remaining from your last bill

| PSE&G balance from last bill          | \$10,214.77 |
|---------------------------------------|-------------|
| Balance remaining from your last bill | \$10,214.77 |

This month's charges and credits

| <del>-</del>                     |             |
|----------------------------------|-------------|
| Gas charges - PSE&G for 1 meter  | \$102.19    |
| This month's charges and credits | \$102.19    |
| Total amount due by May 4, 2018  | \$10,316.96 |

Your account number: 4200776308 Invoice Number: 600105348841

# Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

### If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

# MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200776308

Invoice Number: 600105348841



### Details of your gas charges

Your rate: General Service Gas (GSG)

| Met  | er # 4225127                   | Usage   |        |
|------|--------------------------------|---------|--------|
|      | Estimated reading Apr 17, 2018 | 2007    |        |
| Less | Actual reading Mar 16, 2018    | 1734    |        |
|      | Difference                     | 273     |        |
| Con  | verted to CCF x 1.012          | 276.276 |        |
| Con  | verted to therms x 1.036       | 286.222 |        |
| Tot  | al gas you used in 32 days     | 286,222 | therms |

**Delivery charges** 

|                            | \$12.50                  |
|----------------------------|--------------------------|
|                            | ild litrapertoes         |
| 133.151 therms x \$0.277   | \$36.84                  |
| 153.071 therms x \$0.263   | \$40.32                  |
| 286.222 therms x \$0.044   | \$12.53                  |
| vernment mandated programs |                          |
|                            |                          |
|                            | 286.222 therms x \$0.044 |

#### Total gas delivery charges

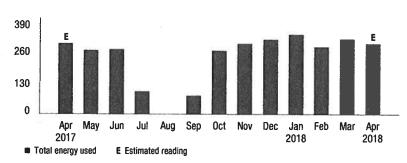
\$102.19

Total gas charges

\$102.19

#### Your monthly gas use

Therms



Visit MyAccount for more details regarding your energy usage.

#### **Gas Deliveries**

Bill Period deliveries 285.57 Imbalance 0.65

The imbalance of 0.65 will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

### **Price to compare**

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

Your PoD ID is: PG000010894967845191 — Your PoD ID is your Point of Delivery identification within PSE&G's system.



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# Your energy bill



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

Your bill is now past due. Payment of \$11,189.84 must be received by 5/7/2018 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.

Your PSE&G bill got a makeover! Beginning this month, your bill has a fresh, new look that is larger, easier to read, and delivers more helpful information. To see what's changed, see the enclosed insert.

**NEXT METER READING** May 15, 2018

#### How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on

weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text OUT to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

# Shut-off notice

\$14,760.57

See shut-off notice below for payment details

Bill date: April 20, 2018

For the period: March 16, 2018 to April 17, 2018

#### **MONTCLAIR BD OF ED MONTCLAIR TWP OF**



**ACCOUNT NUMBER** 4200776405



**SERVICE ADDRESS** 

MT HEBRON RD BRADFORD MONTCLAIR TWP NJ 07042

## Your billing summary

Balance remaining from your last bill

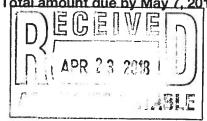
PSE&G balance from last bill \$11,209.84 Balance remaining from your last bill \$11,209.84

#### This month's charges and credits

| Plus | Electric supply charges - DIRECT ENERGY<br>BUSINESS, LLC | \$2,157.54 |
|------|--|------------|
| Plus | Meter Product Charges                                    | \$2.00     |
|      | This month's charges and credits                         | \$3,550.73 |

Total amount due by May 7, 2018

\$14,760.57



Your account number: 4200776405 Invoice Number: 602805378043

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#### MONTCLAIR BD OF ED **MONTCLAIR TWP OF**

Your account number: 4200776405 Invoice Number: 602805378043



### Details of your gas charges

Your rate: Large Volume Gas (LVG)

| Met  | er # 2283375                   | Usage     |        |
|------|--------------------------------|-----------|--------|
|      | Actual reading Apr 17, 2018    | 40337     |        |
| Less | Estimated reading Mar 16, 2018 | 36873     |        |
|      | Difference                     | 3,464     |        |
| Con  | verted to CCF x 1.034          | 3,581.430 |        |
| Con  | verted to therms x 1.036       | 3,710.361 |        |
| Tot  | al gas you used in 32 days     | 3,710.361 | therms |

#### **Delivery charges**

| Monthly service charge             |                                     | \$106.75 |
|------------------------------------|-------------------------------------|----------|
| Charges for delivering gas to you: |                                     |          |
| For the First                      | 469.000 therms x \$0.050            | \$23.68  |
| For the Next                       | 1,269.428 therms x \$0.044          | \$55.87  |
| For the Next                       | 531.000 therms x \$0.044            | \$23.33  |
| For the Next                       | 1,440.933 therms x \$0.042          | \$60.43  |
| Societal Benefits                  | 3,710.361 therms x \$0.044          | \$162.50 |
| This charge recovers the cost of g | overnment mandated programs         |          |
|                                    | goals, such as energy conservation. |          |

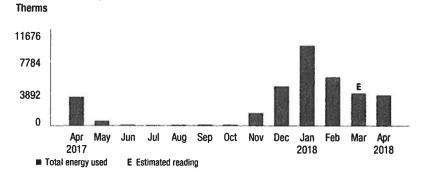
#### Total gas delivery charges

#### Total gas charges

\$432.56

\$432.56

#### Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

#### **Gas Deliveries**

Bill Period deliveries 3,138.47 Imbalance 571.89

The imbalance of 571.89 will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

#### **Price to compare**

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

Your PoD ID is: PG000010894971045191 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



MONTCLAIR TWP OF

Your account number: 4200776405 Invoice Number: 602805378043

# Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213517                        | Usage  |
|--|--------|
| Reading Apr 16, 2018<br>On-Peak Actual | 8860   |
| Reading Mar 16, 2018                   |        |
| Less On-Peak Actual                    | 8646   |
| Multiplier                             | 120    |
| Total On kWh                           | 15,601 |
| Total Off kWh                          | 10,072 |
| Total kWh                              | 25,673 |

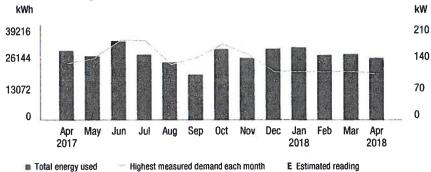
#### **Delivery charges**

| Monthly service charge                    |                                | \$370.81 |
|---|--------------------------------|----------|
| Charges for delivering electric           | to you:                        |          |
| Annual Demand                             | 98.500 kW x \$3.713            | \$365.71 |
| The highest Measured De<br>current month. | mand in any time period in the |          |
| kWh - On-peak                             | 15,601 kWh x \$0.001           | \$16.33  |
| Energy consumed between                   | n 8am-10pm, Monday to Friday.  |          |
| kWh - Off-peak                            | 10,072 kWh x \$0.001           | \$10.55  |
| Energy consumed outside                   | peak hours.                    |          |
| Societal Benefits                         | 25,673 kWh x \$0.008           | \$195.23 |
| Total electric delivery charges           |                                | \$958.63 |

#### 

\$958.63

#### Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

#### **MEASURED DEMAND**

On-Peak kW 98.50 Off-Peak2 kW 76.00

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

#### **BILLED DEMAND**

Annual Demand kW

98.50

#### **SUPPLY CAPACITY**

| Generation kW   | 63.979 |
|-----------------|--------|
| Transmission kW | 49.995 |

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

#### **Price to compare**

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,428.80. This is your *price to compare*. It varies from month to month depending on your usage.

Your PoD ID is: PE000010894972845191 — Your PoD ID is your Point of Delivery identification within PSE&G's system.

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MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200776405

Invoice Number: 602805378043

# **Electric supply charges - DIRECT ENERGY BUSINESS, LLC**

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

Adjustments \$0.00 Current charges \$2,157.54

Total DIRECT ENERGY BUSINESS, LLC Charges

\$2,157.54

## Meter products and services

 Meter
 Description
 Amount

 E 9213517
 Elec web (internet access)
 \$2.00

 Total meter products and services

 \$2.00



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