Summary Billing Statement FEBRUARY 2018

Summary Account Number 13 011 504 01

Invoice number: 503100038779

13 011 504 01

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

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

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

Visit our website www.pseg.com

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

Important Dates

Your payment is due April 03, 2018

Account Summary for 19 Accounts

Total Amount Due On Apr 3, 2018	\$234,140.61
TriEagle Energy, LP Electric Charges - not available	
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Other PSE&G Charges and Credits	-7,159.71
Current PSE&G - Unmetered Charges	1,465.64
Current PSE&G - Electric	6,959.56
Current PSE&G - Gas	34,777.19
PSE&G balance from last bill	\$198,097.93

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

Your bill for service is unpaid and past due. Payment of \$190,938.22 must be received by 4/3/2018 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.

JM		

1301150401 0234140615 02341406159



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

TWP OF MONTCLAIR MONTCLAIR TWP OF 205 CLAREMONT AVE MONTCLAIR NJ 07042-3401 13 011 504 01

Total Amount Due On Apr 3, 2018

\$234,140,61

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

\$		

Amount enclosed

Electronic Check Conversion

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

Electric & Gas Rate Information

For news about PSE&G's rate filling and upcoming public hearings visit www.pseq.com/pseandqfilings

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

Invoice number: 503100038779

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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

TDD number for the hearing impaired 1 800 225-0072

Location Summary Name		A anatoma attenda = -	Carrent share	A A D - I
	Service at	Account number	Current charges	Account Balance
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ	42 455 184 05	4,858.54	22,644.54
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	1,110.25	27,862.54
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	4.75	39.17
B O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	684.95	12,295.19
B O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTÇLAIR TWP NJ	73 378 372 08	2,333.61	13,191.32
B O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	17,860.76	47,777.98
B O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	2,733.16	19,319.32
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	83.11	460.28
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	1,855.15	15,644.84
B O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	2,811.99	23,009.57
MONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	4.22	29.46
MONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	7.78	72.14
TWP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	4,376.45	13,153.25
MONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	179.42	708.98
MONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	502.35	7,995.20
TWP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	-7,159.71	-7,159.71
B O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	2,338.04	17,606.85
B O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	1,430.85	12,098.85
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	27.01	231.13
Total Amount For 19 Acco	punts		\$36,042.68	\$226,980,90

25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 12

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

Account Summary for this location

Total Amount Due	\$22,644.54
Current Charges	4,858.54
PSE&G balance from last bill	\$17,786.00

canculal canculad

PSE&G Gas

Account number for this location 42 455 184 05

Usage	Meter 3832932
Actual reading Feb	14 154032
Actual reading Jan	17 145342
Difference	8690
Conversion to CCF	x 1.0120
CCF total	8794.280
Conversion to therr	ns x 1.03900
Total therms	9137.257
Gas Deliveries	
Bill period deliverie	s 9201.654
Imbalance*	64.397

Charges	PoD ID: PG000010408143545191	Rate - LVG	
Delivery			
Service charge		\$106.75	
Distribution charge			
First	8137,257 therms @ \$0,0440136	<u>358.15</u>	
Next	1000,000 therms @ \$0,0504900	50.49	
Demand	264.889 therms @ \$4.2708078	1,131.29	
Balancing charge	9068,248 therms @ \$ 0.11313320	1,025.92	
Societal Benefits	9137,257 therms @ \$0.04395080	401.59	
Total Delivery	1	1,131.29 1,025.92 401.59 \$3,074.19	
Total gas charges		\$3,074.19	
A history of PSE&G's re	nonthly Basic Gas Supply Service (BGSS) prices	are located on our	

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

*See text

PSE&G Electric

Account number for this location 42 455 184 05

Usage	Meter 9206404
Reading Feb 9 On-Peak actual Off-Peak1 Off-Peak2	6209
Reading Jan 12 On-Peak actual Off-Peak1 Off-Peak2	6028
Multiplier	400
Total On kWh Total Off kWh	39,324 32,926
Total kWh	72,250
Distribution Dem	ands
Annual Demand kV	V 211,30
Measured Dema	nds
On-Peak kW Off-Peak2 kW	211.30 190.80
Constant	400
Supply Capacity	
Generation kW Transmission kW	84.97 85.33

Charges	PoD ID: PE000010408144345191	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	211.30 kW @ \$3.818883105	806.93
kWh - On-peak	39324 kWh @ \$0.001046943	41.17
kWh - Off-peak	32926 kWh @ \$0.001046893	34.47
Societal Benefits	72250 kWh @ \$0.007349066	530.97
Sub-Total Deliv	very	\$1,784.35

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$5,957.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage

Total electric charges

pattern.

, r84.35
\$1,784.35

rad been
03 for this
rour

^{*} The Imbalance of 64.397- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 455 184 05

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

Electric Supplier Charges Are Not Available

141 PARK ST HIGH SCH MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 12

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 456 005 00

Account Summary for this location

Total Amount Due	1,110.25
Current Charges	· · · · · · · · · · · · · · · · · · ·
PSE&G balance from last bill	\$26,752.29

PSE&G Electric

Account number for this location 42 456 005 00

Usage	Meter 9213519
Reading Feb 9 On-Peak actual	7437
Off-Peak1 Off-Peak2	1401
Reading Jan 12	
On-Peak actual	7253
Off-Peak1	7255
Off-Peak2	
Multiplier	200
Total On kWh	22,663
Total Off kWh	14,146
Total kWh	36,809
Distribution Den	nands
Annual Demand k	N 112.70
Measured Dema	nds
On-Peak kW	112.70
Off-Peak2 kW	89.30
Constant	200
Supply Capacity	
Generation kW	92.16
Transmission kW	54.75

Charges	PoD ID: PE000008948130338751	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	112.70 kW @ \$3.818899734	430.39
kWh - On-peak	22663 kWh @ \$0.001047081	23.73
kWh - Off-peak	14146 kWh @ \$0.001046939	14.81
Societal Benefits	36809 kWh @ \$0.007349018	270.51
Sub-Total Deliver	1	\$1,110.25

Total electric charges

\$1,110.25

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$3,496.33 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

June du

DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 456 005 00

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

Electric Supplier Charges Are Not Available

CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 10

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 370 03

Account Summary for this location

Total Amount Due	\$39.17
Current Charges	4.75
PSE&G balance from last bill	\$34.42

Rate - GLP

PSE&G Electric

Account number for this location 73 378 370 03

Usage	Meter 626	051179	Charges	PoD ID: PE000008184629762503
Estimated r	eading Feb 8	1117	Delivery	
Actual read	ing Jan 9	1111	Service charge	
Total kWh		6	Distribution charges	
TOTAL KVVII		U	Annual Demand	0.10 kW @ \$4,600000000
Distribution	on Demands		kWh charges	6 kWh @ \$0,005000000
Annual Den	nand kW	0.10	Societal Benefits	6 kWh @ \$0.006666667
			Sub-Total Deliv	very
Supply Ca	pacity			
Generation	kW	0.06	Total electric charge:	S
Transmissi	on kW	0.03	*You are currently nurchasing your electric supply from another su	

\$4.75 'You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$0.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 370 03

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

Electric Supplier Charges Are Not Available

concilled

\$4.22 0.46 0.03 0.04

Page 7 of 23

Invoice number: 503100038779

32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 371 00

Account Summary for this location

Total Amount Due	\$12 295 19
Current Charges	684.95
PSE&G balance from last bill	 \$11,610.24

\$11,610.24 684.95 \$12,295.19

PSE&G Electric

Account number for this location 73 378 371 00

Usage	Meter 59581092
Actual reading Fe	eb 14 645
Actual reading Ja	n 17 9977
Difference	668
Meter multiplier	30
Total kWh	20040
Distribution De	mands
Annual Demand I	W 95.70
Measured Dem	ands
Demand kW	95.70
Constant	30
Supply Capacity	y
Generation kW	77.76
Transmission kW	68.97

Charges	PoD ID: PE000009434847145191	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	95.70 kW @ \$4.565621735	436.93
kWh charges	20040 kWh @ \$0.004816866	96.53
Societal Benefits	20040 kWh @ \$0.007348802	147.27
Sub-Total Delive	ary	\$684.95

Total electric charges

\$684.95

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,402.66 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 371 00

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

Electric Supplier Charges Are Not Available

20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 372 08

Account Summary for this location

Total Amount Due	\$13,191.32
Current Charges	2,333.61
PSE&G balance from last bill	\$10,857.71



Cancelled

February 2018

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

Page 8 of 23

Invoice number: 503100038779

PSE&G Gas

Account number for this location 73 378 372 08

Usage	Meter 2209380
Actual reading Feb	14 75287
Actual reading Jan	70848
Difference	4439
Conversion to CCF	x 1,0120
CCF total	4492,268
Conversion to them	ns x 1.03900
Total therms	4667.466
Gas Deliveries	
Bill period deliverie	s 4636.800
Imbalance*	30.666 -

Charges	PoD ID: PG000011140101445191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	3667,466 therms @ \$0,0440140	161.42
Next	1000,000 therms @ \$0,0504900	50.49
Demand	234.372 therms @ \$4.2708173	1,000.96
Balancing charge	4489.800 therms @ \$ 0.11313200	507.94
Societal Benefits	4667.466 therms @ \$0.04395100	205.14
Total Delivery		\$2,032.70
Total gas charges		\$2,032.70

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

PSE&G Electric

*See text

Account number for this location 73 378 372 08

Usage	Meter 1205063
Actual reading Feb	14 9752
Actual reading Jan	17 9427
Difference	325
Meter multiplier	30
Total kWh	9750
Distribution Den	nands
Annual Demand k	N 39.00
Measured Dema	nds
Demand kW	39.00
Constant	30
Supply Capacity	
Generation kW	38.24
Transmission kW	35.93

Charges	PoD ID: PE000011140102245191	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	39.00 kW @ \$4.565897436	178.07
kWh charges	9750 kWh @ \$0.004817436	46.97
Societal Benefits	9750 kWh @ \$0.007348718	71.65
Sub-Total Delivery		\$300.91

Total electric charges

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,192.17 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

178.07 46.97 71.65 \$300.91

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 372 08

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

Electric Supplier Charges Are Not Available

^{*} The Imbalance of 30.666+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

22 VALLEY RD BD OF ED MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 06

Meter reading scheduling 1 800 436-PSEG(7734)

Account Summary for this location

Total Amount Due	\$47,777.98	-
Current Charges	17,860.76	
Account Summary for this location PSE&G balance from last bill	\$29,917.22	r ancilled
Account number for this	location 73 378 373 05	

PSE&G Gas

Account number for this location 73 378 373 05

Usage	Meter 4223501
Actual reading Feb	5 1866
Estimated reading	Jan 8 1183
Difference	683
Conversion to CCF	x 1.0120
CCF total	691.196
Conversion to then	ms x 1.03800
Total therms	717.461
Gas Deliveries	
Bill period deliverio	es 403.180
Imbalance*	314.281 +

"See	text

Charges	PoD ID: PG000009908906245191	Rate - GSG
Delivery		
Service charge		\$13.04
Distribution charge	717.461 therms @ \$0.2766980	198.52
Balancing charge	674.520 therms @ \$ 0.11313230	76.31
Societal Benefits	717.461 therms @ \$0.04394660	31.53
Total Delivery		\$319.40
Total gas charges		\$319.40

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

^{*} The Imbalance of 314.281+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Usage Me	ter 3637119
Actual reading Feb 5	408532
Estimated reading Jan	8 389785
Difference	18747
Conversion to CCF	x 1.0120
CCF total	18971.964
Conversion to therms	x 1.03800
Total therms	19692.899

Charges	PoD ID: PG000011965185945191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	18692.899 therms @ \$0.0440140	822.75
Next	1000.000 therms @ \$0.0504900	50.49
Demand	637.643 therms @ \$4.2708067	2,723.25
Balancing charge	18775.736 therms @ \$ 0.11313320	2,124.16
Societal Benefits	19692.899 therms @ \$0.04395090	865.52
Total Delivery		\$6,692.92
Supply*		
BGSS Commodity	19692.899 therms @ \$0.53517006	10,539.05
Total Supply		\$10,539.05
Total gas charges		\$17,231.97

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

PSE&G Electric

Account number for this location 73 378 373 05

Usage	Meter 6780 1	00415	Charges	PoD ID: PE000009908907045191	Rate - GLP
Actual reading	Feb 5	95605	Delivery		

canalled

concelled

February 2018

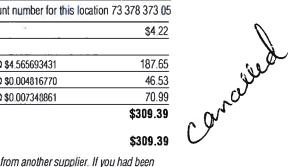
Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

Page 10 of 23

Invoice number: 503100038779

PSE&G Electric (continu	ed)	Account number for this local	tion 73 378 373 0 5
Estimated reading Jan 8	95283	Service charge	363	\$4.22
Difference	322	Distribution charges		
Meter multiplier	30	Annual Demand	41,10 kW @ \$4.565693431	187.65
		kWh charges	9660 kWh @ \$0.004816770	46.53
Total kWh	9660	Societal Benefits	9660 kWh @ \$0.007348861	70.99
Distribution Demands		Sub-Total Delivery	*	\$309.39
Annual Demand kW	41,10	Total electric charges		\$309.39
Measured Demands		*You are currently purchasing	g your electric supply from another supplier. I	If you had been
Demand kW	41.10	purchasing your electric supp	oly from PSE&G, you would have been billed :	\$1,258.23 for this
Constant	30	supply. This is your Price to pattern.	Compare, which varies each month depending	g upon your usage
Supply Capacity		•		
Generation kW	43.44			



DIRECT ENERGY BUSINESS, LLC

41.90

Account number for this location 73 378 373 05

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

Electric Supplier Charges Are Not Available

299 N FULLERTON AVE
WATCHUNG
MONTCLAIR TWP NJ

Transmission kW

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 374 02

Account Summary for this location

\$19,319.32
2,733.16
\$16,586.16



Page 11 of 23

Invoice number: 503100038779

PSE&G Gas

Account number for this location 73 378 374 02

Usage	Meter 301 0325
Actual reading Feb	14 49808
Actual reading Jan	17 45064
Difference	4744
Conversion to CCF	x 1.0120
CCF total	4800.928
Conversion to then	ms x 1.03900
Total therms	4988.164
Gas Deliveries	
Bill period deliverie	s 5123.160
imbalance*	134.996 -

Charges	PoD ID: PG000008219967045191	Rate - LVG	
Delivery			
Service charge		\$106.75	
Distribution charge			
<u>First</u>	3988.164 therms @ \$0.0440152	175.54	
Next	1000,000 therms @ \$0.0504900	50.49	
Demand	249.527 therms @ \$4.2708004	1,065.68	
Balancing charge	4969.300 therms @ \$ 0.11313260	562.19	
Societal Benefits	4988.164 therms @ \$0.04395000	219.23	
Total Delivery		\$2,179.88	
Total gas charges		\$2,179.88	

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

PSE&G Electric

*See text

Account number for this location 73 378 374 02

Usage	Meter 52895559
Actual reading Fel	b 14 1283
Actual reading Jai	n 17 593
Difference	690
Meter multiplier	30
Total kWh	20700
Distribution Der	nands
Annual Demand k	W 65.10
Measured Dema	ands
Demand kW	65.10
Constant	30
Supply Capacity	•
Generation kW	72.56
Transmission kW	60.76

Charges	PoD ID: PE000008219968845191	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	65.10 kW @ \$4.565745008	297.23
kWh charges	20700 kWh @ \$0.004816908	99.71
Societal Benefits	20700 kWh @ \$0.007348792	152.12
Sub-Total Delivery	1	\$553.28

Total electric charges

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,342.72 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Conallie

\$553.28

canaded

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 374 02

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

Electric Supplier Charges Are Not Available

^{*} The Imbalance of 134.996- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

February 2018

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

website at www.pseg.com.

Page 12 of 23

Invoice number: 503100038779

173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 375 18

Account Summary for this location

Total Amount Due	\$460.28
Current Charges	83.11
PSE&G balance from last bill	\$377.17

\$460.28

PSE&G Gas

Account number for this location 73 378 375 18

Meter 2414297
14 72011
17 71826
185
x 1.0120
187.220
ms x 1,03900
194.522
es 291.592

97.070 -

*See	text
	UA

Imbalance*

Charges	PoD ID: PG000008219969680717	Rate - GSG (HTG)
Delivery		
Service charge		\$13.04
Distribution charge	194,522 therms @ \$0.2766782	53.82
Balancing charge	68.040 therms @ \$ 0.11316870	7.70
Societal Benefits	194.522 therms @ \$0.04395390	8.55
Total Delivery		\$83.11
Total gas charges		\$83.11

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our

* The Imbalance of 97.070- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

28 ESSEX AVE MONTCLAIR TWP NJ

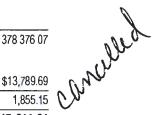
Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 376 07

Account Summary for this location

Total Amount Due	\$15,644.84
Current Charges	1,855.15
PSE&G balance from last bill	\$13,789.69



Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

Invoice number: 503100038779

PSE&G Gas

Account number for this location 73 378 376 07

Usage	Meter 3165741
Actual reading Feb	14 38715
Actual reading Jan	17 35544
Difference	3171
Conversion to CCF	x 1.0120
CCF total	3209.052
Conversion to then	ms x 1.03900
Total therms	3334.205
Gas Deliveries	
Bill period deliverie	es 3183.908
Imbalance*	150.297 +

Charges	PoD ID: PG000007977730678939	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	2334.205 therms @ \$0.0440150	102.74
Next	1000.000 therms @ \$0.0504900	50.49
Demand	132.960 therms @ \$4.2708333	567.85
Balancing charge	3252.284 therms @ \$ 0.11313280	367.94
Societal Benefits	3334.205 therms @ \$0.04395050	146.54
Total Delivery		\$1,342.31
Total gas charges		\$1,342.31

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

PSE&G Electric

*See text

Account number for this location 73 378 376 07

Usage	Meter 9195583	
Estimated reading	Feb 14 12423	
Estimated reading	Jan 17 12330	
Difference	93	
Meter multiplier	120	
Total kWh	11160	
Distribution Den	nands	
Annual Demand kV	V 61.20	
Measured Dema	nds	
Demand kW	61.20	
Constant	120	
Supply Capacity		
Generation kW	50.96	
Transmission kW	49.32	

Charges	PoD ID: PE000007977731478939	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	61.20 kW @ \$4.565686275	279.42
kWh charges	11160 kWh @ \$0.004817204	53.76
Societal Benefits	11160 kWh @ \$0.007348566	82.01
Sub-Total Delivery		\$419.41

Total electric charges

\$419.41

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,480.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

PSE&G Electric

Account number for this location 73 378 376 07

Usage	Meter 638000167	
Estimated read	ing Feb 14	33790
Actual reading	Jan 17	33626
Difference		164
Meter multiplie	er	20
Total kWh		3280

Charges	PoD ID: PE000007977732278939	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	10.80 kW @ \$4.565740741	49.31
kWh charges	3280 kWh @ \$0.004817073	15.80

eanabled

canalled

^{*} The Imbalance of 150.297+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 14 of 23

Invoice number: 503100038779

Account number for this location 73 378 376 07

•	
Distribution Demands	
Annual Demand kW	10.80
Measured Demands	
Demand kW	10.80
Constant	20
Supply Capacity	
Generation kW	7.34
Transmission kW	7.51

PSE&G Electric (continued)

•		
Societal Benefits	3280 kWh @ \$0.007347561	24.10
Sub-Total Delivery		\$93.43

Total electric charges

\$93,43

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$327.15 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 376 07

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

Electric Supplier Charges Are Not Available

603 GROVE ST N W ELEM MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 377 04

Account Summary for this location

Total Amount Due	\$23 009 57
Current Charges	2,811.99
PSE&G balance from last bill	\$20,197,58

Cancillia

Page 15 of 23

Invoice number: 503100038779

PSE&G Gas

Account number for this location 73 378 377 04

Usage	Meter 2209360
Actual reading Feb	14 93776
Actual reading Jan	17 89179
Difference	4597
Conversion to CCF	x 1.0339
CCF total	4752.838
Conversion to them	ns x 1.03900
Total therms	4938.199
Gas Deliveries	
Bill period deliverie	s 4987.766
Imbalance*	49.567 -

Charges PoD ID: PG000008704508445191		Rate - LVG	
Delivery			
Service charge		\$106.75	
Distribution charge			
First	3938.199 therms @ \$0.0440150	173.34	
Next	1000.000 therms @ \$0.0504900	50.49	
Demand	241.521 therms @ \$4.2708087	1,031.49	
Balancing charge	4808.636 therms @ \$ 0.11313400	544.02	
Societal Benefits	4938.199 therms @ \$0.04395120	217.04	
Total Delivery		\$2,123.13	
Total gas charges		\$2,123.13	

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

PSE&G Electric

*See text

Account number for this location 73 378 377 04

Usage	Meter 67	8001516
Actual reading	Feb 14	37096
Actual reading	Jan 17	36785
Difference		311
Meter multiplie	r	75
Total kWh		23325
Distribution D	emands	
Annual Demand	J kW	87.80
Measured De	mands	
Demand kW		87.80
Constant		75
Supply Capac	ity	
Generation kW		105.08
Transmission k	W	99.69

Charges PoD ID: PE000008704509245191		Rate - GLP	
Delivery			
Service charge		\$4.22	
Distribution charges			
Annual Demand	87.80 kW @ \$4.565603645	400.86	
kWh charges	23325 kWh @ \$0.004817149	112.36	
Societal Benefits	23325 kWh @ \$0.007349196	171.42	
Sub-Total Deliv	ery	\$688.86	

Total electric charges

\$688.86

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$3,055.29 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 377 04

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

Electric Supplier Charges Are Not Available

cancelled

concella

^{*} The Imbalance of 49.567- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 16 of 23

Invoice number: 503100038779

MIDLAND AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 378 01

Account Summary for this location

Total Amount Due	\$29.46
Current Charges	4.22
PSE&G balance from last bill	\$25.24

Carallea

PSE&G Electric

Generation kW

Transmission kW

Account number for this location 73 378 378 01

Usage	Meter 13	34019815	Charges	PoD ID: PE000011384048278916	Rate - GLP
Actual readi	ng Feb 14	34258	Delivery		
Actual readi	ng Jan 17	34258	Service charge		\$4.22
Total kWh		0	Sub-Total [Delivery	\$4.22
Supply Car	nacity		Total electric cha	rges	\$4.22

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$0.02 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.



DIRECT ENERGY BUSINESS, LLC

0.00

0.00

Account number for this location 73 378 378 01

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

Electric Supplier Charges Are Not Available

CHURCH ST & NW COR MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 04

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 379 09

Account Summary for this location

PSE&G balance from last bill	\$64.36
Current Charges	7.78
Total Amount Due	\$72.14

Christia

	PoD ID:	PE0000118188036	78780
	Service fr to 3/5/20	om 2/2/2018 118	
8/	, Usage Distributi	on Demands	30.0
	Annual Demand kW		0.60
,	Supply Ca	apacity	
	Generatio	n kW	0.29
	Transmiss	sion kW	0.26

Unmetered Elec	tric Serv	ice	Account number for this lo	cation 73 378 379 09
PoD ID: PE000011818	803678780	Charges		Rate - GLP
Service from 2/2/2018		Delivery		
to 3/5/2018		Fixed services		\$1.95
		Distribution charges		
, Usage	30.0	Annual Demand	0.60 kW @ \$2.300000000	1.38
Distribution Demands		kWh charges	25 kWh @ \$0.004817000	0.12
Annual Demand kW	0.60	Next	5 kWh @ \$0.004845000	0.02
	0.00	Societal Benefits	30 kWh @ \$0.007333300	0.22
Supply Capacity		Facilities charge		4.09
Generation kW	0.29	Sub-Total Delivery		\$7.78
Transmission kW	0.26	Unmetered charges		\$7.78

^{*}The total supply amount (\$6.09) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 379 09

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

Electric Supplier Charges Are Not Available

141 PARK ST GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 380 18

Account Summary for this location

Total Amount Due	\$13,153.25
Current Charges	4,376.45
PSE&G balance from last bill	\$8,776.80

PSE&G Gas

Account number for this location 73 378 380 18

Usage	Meter 3637994
Actual reading Feb	14 327030
Estimated reading .	lan 17 🗸 315719
Difference	11311
Conversion to CCF	x 1.0339
CCF total	11694.443
Conversion to them	ns x 1.03900
Total therms	12150.526

rotal thorns	12 130.320
Gas Deliveries	
Bill period deliveries	10779.104
Imbalance*	1371.422

^{*}See text

Charges	PoD ID: PG000010163338638751	Rate - LVG
Delivery		
Service charge		\$106,75
Distribution charge		
First	11150 526 therms @ \$0.0440141	490.78
Next	1000,000 therms @ \$0,0504900	50.49
Demand	434,024 therms @ \$4,2703007	1,853.63
Balancing charge	11851.280 therms @ \$ 0.11313290	1,340.77
Societal Benefits	12150.526 therms @ \$0.04395120	534.03
Total Delivery		\$4,376.45
Total gas charges		\$4,376.45

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

41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

Account number for this location 73 378 381 07

Account Summary for this location

Total Amount Due	•	\$708.98
Current Charges		179.42
PSE&G balance from last bill		\$529.56

PSE&G Gas

Account number for this location 73 378 381 07



Usage	Meter 2359827		
Actual reading Feb	14 1984		
Actual reading Jan	17 🗸 1656		
Difference	328		
Conversion to CCF	x 1.0120		
CCF total	331,936		
Conversion to ther	ms x 1.03900		
Total therms	344.882		
Gas Deliveries			
Bill period deliveri	es 219.996		
Imbalance*	124.886 +		

^{*}See text

Charges	PoD ID: PG000010164338577005	Rate - GSG (HTG)
Delivery		
Service charge		\$12.17
Distribution charge	344,882 therms @ \$0,2767033	95.43
Balancing charge	339.304 therms @ \$ 0.11314340	38.39
Societal Benefits	344.882 therms @ \$0.04395710	15.16
Total Delivery		\$161.15
Total gas charges		\$161.15

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 1371.422+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*} The Imbalance of 124.886+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

PSE&G Electric

Account number for this location 73 378 381 07

Usage	Meter 620	6051212
Actual reading f	Feb 14	47596
Actual reading .	Jan 17 🏑	47154
Total kWh	•	442
Distribution D	emands	
Annual Demand	l kW	2.10
Measured Der	mands	
Demand kW		2.10
Supply Capaci	ity	
Generation kW		0.77
Transmission k	W	0.60

Charges	PoD ID: PE000010164339377005	Rate - GLP
Delivery		
Service charge		\$3.94
Distribution charges		
Annual Demand	2.10 kW @ \$4.261904762	8.95
kWh charges	442 kWh @ \$0.004819005	2.13
Societal Benefits	442 kWh @ \$0.007352941	3.25
Sub-Total Delive	ry	\$18.27

Total electric charges

\$18.27

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$38.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 381 07

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

Electric Supplier Charges Are Not Available

54 ORANGE RD MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 382 04

Account Summary for this location

Total Amount Due	\$7,995.20
Current Charges	502.35
PSE&G balance from last bill	\$7,492.85

PSE&G Electric

Account number for this location 73 378 382 04



Usage	Meter	2781	003480
Actual reading F	eb 14		9645
Actual reading J	lan 17	1	9027
Difference			618
Meter multiplier	,		30
Total kWh			18540
Distribution D	emand	s	
Annual Demand	kW		59.70
Measured Den	nands		

Charges	PoD ID: PE000009434846378760	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	59.70 kW @ \$4.565661642	272.57
kWh charges	18540 kWh @ \$0.004817152	89.31
Societal Benefits	18540 kWh @ \$0.007348975	136.25
Sub-Total Delive	ry	\$502.35
Total electric charges		\$502.35

Page 20 of 23

Invoice number: 503100038779

PSE&G Electric (continued)

Account number for this location 73 378 382 04

Demand kW	59,70
Constant	30
Supply Capacity	
Generation kW	72.51
Transmission kW	62.08

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,211.33 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 383 01

Account Summary for this location

Current Charges -7,159.71 \$7,159.71 CR **Credit balance**

Other Charges And Credits

Account number for this location 73 378 3			n 73 378 383 01
Gas Billing From Jan 17, 2018 Cancelled	Feb 14, 2018	1	\$-4,045.27
Gas Billing From Dec 14, 2017 Cancelled	Feb 14, 2018	√	-2,129.98
Gas Billing From Nov 13, 2017 Cancelled	Feb 14, 2018	√	-648.94
Gas Billing From Oct 13, 2017 Cancelled	Feb 14, 2018	/	-112.99
Gas Billing From Sep 14, 2017 Cancelled	Feb 14, 2018	/	-113.17
Gas Billing From Aug 15, 2017 Cancelled	Feb 14, 2018	/	-109.36
Total other charges and credits			\$7,159.71 C

176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 384 09

Account Summary for this location

PSE&G balance from last bill \$15,268.81 2,338.04 **Current Charges Total Amount Due** \$17,606.85

Page 21 of 23

Invoice number: 503100038779

PSE&G Gas

Account number for this location 73 378 384 09

Usage	Meter 2415310
Estimated reading	Feb 14 91939
Actual reading Jan	17 88285
Difference	3654
Conversion to CCF	x 1.0339
CCF total	3777.871
Conversion to then	ms x 1.03900
Total therms	3925.208
Gas Deliveries	
Bill period deliverie	es 4128.670
Imbalance*	203.462 -

Charges	PoD ID: PG000011627847445191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	2925.208 therms @ \$0.0440140	128.75
Next	1000,000 therms @ \$0.0504900	50.49
Demand	224.643 therms @ \$4.2708208	959.41
Balancing charge	3844.820 therms @ \$ 0.11313400	434.98
Societal Benefits	3925.208 therms @ \$0.04395180	172.52
Total Delivery	-	\$1,852.90
Total gas charges		\$1,852.90

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

PSE&G Electric

*See text

Account number for this location 73 378 384 09

Usage	Meter 278	002714
Estimated readi	ng Feb 14	4590
Actual reading	Jan 17	4282
Difference		308
Meter multiplie	r	45
Total kWh		13860
Distribution D	emands	
Annual Demand	l kW	68.40
Measured De	mands	
Demand kW		68.40
Constant		45
Supply Capac	ity	
Generation kW	<u>-</u>	74.50
Transmission k	W	65.39

Charges PoD ID: PE000011627848245191		Rate - GLP	
Delivery			
Service charge		\$4.22	
Distribution charges			
Annual Demand	68.40 kW @ \$4.565789474	312.30	
kWh charges	13860 kWh @ \$0.004816739	66.76	
Societal Benefits	13860 kWh @ \$0.007349206	101.86	
Sub-Total Deliv	ery	\$485.14	

Total electric charges

\$485.14

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,943.47 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 384 09

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

Electric Supplier Charges Are Not Available

concelled

concided

^{*} The Imbalance of 203.462- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 22 of 23

Invoice number: 503100038779

VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 04

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 385 06

Account number for this location 73 378 385 06

Account Summary for this location

Total Amount Due	\$12,098.85
Current Charges	1,430.85
PSE&G balance from last bill	\$10,668,00

Unmetered Electric Service

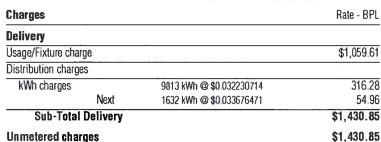
0 0011100

PoD ID: PE000011818852345191 PE000011939060745191

Service from 2/2/2018 to 3/5/2018

Usage

11445.0



*The total supply amount (\$645.31) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

TriEagle Energy, LP

Account number for this location 73 378 385 06

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

Electric Supplier Charges Are Not Available

176 N FULLERTON AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 04

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 386 03

Account Summary for this location

Total Amount Due	\$231.13
Current Charges	27.01
PSE&G balance from last bill	\$204.12

Page 23 of 23 Invoice number: 503100038779

Unmetered Elec	tric Serv	ice	Account number for this lo	cation 73 378 386 03
PoD ID: PE000011818	3747580574	Charges		Rate - BPL
Service from 2/2/2018		Delivery		
to 3/5/2018		Usage/Fixture charge		\$20.88
		Distribution charges		
Usage	189.0	kWh charges	162 kWh @ \$0.032231000	5.22
		Next	27 kWh @ \$0.033675000	0.91
		Sub-Total Delivery		\$27.01
		Unmetered charges		\$27.01

^{*}The total supply amount (\$10.66) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

TriEagle Energy, LP

Account number for this location 73 378 386 03

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

Electric Supplier Charges Are Not Available



×

Summary Billing Statement JANUARY 2018

Summary Account Number 13 011 504 01

Invoice number: 503100039172

13 011 504 01

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

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

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

Visit our website www.pseg.com

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

Important Dates

Your payment is due April 11, 2018

Account Summary for 19 Accounts

PSE&G balance from last bill Current PSE&G - Gas	\$234,140.61 -Feb 7,375.60
Other PSE&G Charges and Credits	-36,595.42
Total Amount Due On Apr 11, 2018	\$204,920.79

* * NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill for service is unpaid and past due. Payment of \$190,938.22 must be received by 4/11/2018 or your account may be removed from the PSE&G collective billing process. As a result, service on individual accounts may be discontinued. If service is discontinued, a reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day. Delinquent bills result in a poor PSE&G Credit Rating.

SUMMARY

1301150401 0204920795 02049207953



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

TWP OF MONTCLAIR MONTCLAIR TWP OF 205 CLAREMONT AVE MONTCLAIR NJ 07042-3401 13 011 504 01

Total Amount Due On Apr 11, 2018

\$204,920.79

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

\$

Amount enclosed

nary Account Number 13 011 504 01 Invoice number: 503100039172

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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

TDD number for the hearing impaired 1 800 225-0072

Page 3 of 10 Invoice number: 503100039172

Name	Service at	Account number	Current charges	Account Balance
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ	42 455 184 05	-4,858.54	23,860.36
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	-1,110.25	29,846.91
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	-4.75	34.92
O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	-684.95	13,294.80
O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ	73 378 372 08	-2,333.61	11,677.29
O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	-17,860.76	12,056.46
O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	-2,733.16	18,326.21
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	0.00	460.28
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	-1,855.15	15,003.52
O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	-2,811.99	22,158.28
ONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	-4.22	25.24
ONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	0.00	72.14
WP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	0.00	13,153.25
ONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	0.00	708.98
ONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	0.00	7,995.20
WP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	7,375.60	7,375.60
O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	-2,338.04	16,433.89
O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	0.00	12,098.85
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	0.00	231.13
Total Amount For 19 Acce	ounts		-\$29,219.82	\$204.813.31

25 MAPLE AVE G	LENFIELD
MONTCLAIR TWI	P NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

Account Summary for this location

Total Amount Due	\$23,860.36
Current Charges	-4,858.54
PSE&G balance from last bill	\$28,718.90



Page 4 of 10 Invoice number: 503100039172

Other Charges And Cre	edits	Account number for th	nis location 42 455 184 05
	Elec Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	\$-1,784.35
	Gas Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	-3,074.19
	Total other charges and credits		\$4,858.54 CF

	Total other charges and credits			\$1,110.25 C
	Elec Billing From Feb 9, 2018 Cancelled	Mar 27, 2018	Oli	\$-1,110.25
Other Charges And Crei	dits	Account number for the	nis location 4	42 456 005 00
Meter reading scheduling 1 800 436-PSEG(7734)	Total Amount Due			\$29,846.91
scheduled for April 12	Current Charges			-1,110.25
Your next meter reading is	PSE&G balance from last bill			\$30,957.16
141 PARK ST HIGH SCH MONTCLAIR TWP NJ	Account Summary for	Account number for the location	nis location 4	12 456 005 00

	Total other charges and credits			\$4.75 C
	Elec Billing From Feb 8, 2018 Cancelled	Mar 27, 2018	Or	\$-4.75
Other Charges And Cre	dits	Account number for this	location 73 3	78 370 03
Meter reading scheduling 1 800 436-PSEG(7734)	Total Amount Due			\$34.92
#2 • (A2)	Current Charges			-4.75
Your next meter reading is scheduled for April 10	PSE&G balance from last bill			\$39.67
CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	Account Summary for	Account number for this this location	location 733	78 370 03

Page 5 of 10

Invoice number: 503100039172

32 CEDAR	AVE	NISHUAN	ΙE
MONTCI AL	RΤ	NP N.I	

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 371 00

Account Summary for this location

PSE&G balance from last bill \$13,979.75

Current Charges -684.95

Total Amount Due

\$13,294.80

Other Charges And Credits

Account number for this location 73 378 371 00

Total other charges and credits

\$684.95 CR

20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 372 08

Account Summary for this location

 PSE&G balance from last bill
 \$14,010.90

 Current Charges
 -2,333.61

 Total Amount Due
 \$11,677.29

Other Charges And Credits

Account number for this location 73 378 372 08

Elec Billing From Feb 14, 2018

Cancelled

Gas Billing From Feb 14, 2018

Cancelled

Mar 27, 2018

Total other charges and credits

\$2,333.61 CR

22 VALLEY RD BD OF ED MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 06

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 373 05

Account Summary for this location

 PSE&G balance from last bill
 \$29,917.22

 Current Charges
 -17,860.76

 Total Amount Due
 \$12,056.46

January 2018

Cancelled

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

Page 6 of 10

Invoice number: 503100039172

Other Charges And Credits		Account number for th	is location	73 378 373 05
	Elec Billing From Feb 5, 2018 Cancelled	Mar 27, 2018	OK	\$-309.39
	Gas Billing From Feb 5, 2018	Mar 27 2018	- 10	-17.551.37

Total other charges and credits

\$17,860.76 CR

299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 374 02

Account Summary for this location

 PSE&G balance from last bill
 \$21,059.37

 Current Charges
 -2,733.16

 Total Amount Due
 \$18,326.21

Other Charges And Credits

Account number for this location 73 378 374 02

Elec Billing From Feb 14, 2018

Gas Billing From Feb 14, 2018

Mar 27, 2018

Mar 27, 2018

-2,179.88

Cancelled

Total other charges and credits

\$2,733.16 CR

173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 375 18

Account Summary for this location

PSE&G balance from last bill \$460.28
Current Charges 0.00
Total Amount Due \$460.28

28 ESSEX AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 376 07

Account Summary for this location

 PSE&G balance from last bill
 \$16,858.67

 Current Charges
 -1,855.15

 Total Amount Due
 \$15,003.52

January 2018 Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

Page 7 of 10 Invoice number: 503100039172

Other Charges And Credits		Account number for th	is location 73 378 376 07
	Elec Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	\$-512.84
	Gas Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	-1,342.31
	Total other charges and credits	-	\$1.855.15 C

603 GROVE ST N W ELEM	Account number for thi	s location	73 378 377 04
MONTCLAIR TWP NJ	Account Summary for this location		
Your next meter reading is scheduled for April 17	PSE&G balance from last bill		\$24,970.27
	Current Charges		-2,811.99
Meter reading scheduling 1 800 436-PSEG(7734)	Total Amount Due		\$22,158.28

Other Charges And Credits		Account number for this	location 73	378 377 04
	Elec Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	oll	\$-688.86
	Gas Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	OK	-2,123.13
	Total other charges and credits			2 811 00

MIDLAND AVE	Account number for this location 73 378		378 378 01
MONTCLAIR TWP NJ Your next meter reading is	Account Summary for this location PSE&G balance from last bill	n	\$29.46
scheduled for April 17	Current Charges		-4.22
Meter reading scheduling 1 800 436-PSEG(7734)	Total Amount Due		\$25.24
Other Charges And Credits	Account num	her for this location 73	378 378 01

Total other charges and credits			\$4.22 CR
Elec Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	OF	\$-4.22

Page 8 of 10

Invoice number: 503100039172

CHURCH	ST	&	NW	/COR
MONTCL	AIR	T	WP	NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 379 09

Account Summary for this location

PSE&G balance from last bill \$72.14 **Current Charges** 0.00

Total Amount Due \$72.14

141 PARK ST GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 380 18

Account Summary for this location

PSE&G balance from last bill \$13,153.25 **Current Charges** 0.00 **Total Amount Due**

\$13,153.25

41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

Account number for this location 73 378 381 07

Account Summary for this location

PSE&G balance from last bill \$708.98 **Current Charges** 0.00 **Total Amount Due** \$708.98

54 ORANGE RD MONTCLAIR TWP NJ

> Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 382 04

Account Summary for this location

PSE&G balance from last bill \$7,995.20 **Current Charges** 0.00 \$7,995.20 **Total Amount Due**

Page 9 of 10

Invoice number: 503100039172

32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 383 01

Account Summary for this location

PSE&G balance from last bill	\$23,087.84 CF
Current Charges	7,375.60

Credit balance \$15,712.24 CR

CRE where did

CR this

Come

From

PSE&G Gas

Actual reading Jan 17

Usage

Account number for this location 73 378 383 01

Estimated reading Jul	18 🏑 283
Difference	18600
Conversion to CCF	x 1.0682
CCF total	19868.520
Conversion to therms	x 1.03560
Total therms	20575.390
Gas Deliveries	
Bill period deliveries	4.710
Imbalance*	60.331 +

Meter 3929120

18883

340 2011101100	
Bill period deliveries	4.71
mbalance*	60.33

*See text

Charges	PoD ID: PG000009676840338751	Rate - LVG
Delivery		
Service charge		\$638.31
Distribution charge		
First	100.317 therms @ \$0.0471505	4.73
Next	2598.176 therms @ \$0.0472716	122.82
Next	11668.562 therms @ \$0.0427285	498.58
Next	500.000 therms @ \$0.0504800	25.24
Next	5708.335 therms @ \$0.0440146	251.25
Demand	1009.307 therms @ \$2.6069967	2,631.26
Balancing charge	20271.083 therms @ \$ 0.11331760	2,297.07
Societal Benefits	20575,390 therms @ \$0.04404970	906.34
Total Delivery		\$7,375.60

Total gas charges

\$7,375.60

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

176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 384 09

Account Summary for this location

Total Amount Due	•	\$16 433 89
Current Charges	-/	-2,338.04
PSE&G balance from last bill		\$18,771.93

Other Charges And Credits

Elec Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	or	\$-485.14
Gas Billing From Feb 14, 2018 Cancelled	Mar 27, 2018	BK	-1,852.90

Total other charges and credits

\$2,338.04 CR

^{*} The Imbalance of 60.331+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 10 of 10

Invoice number: 503100039172

VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 385 06

Account Summary for this location

 PSE&G balance from last bill
 \$12,098.85

 Current Charges
 0.00

 Total Amount Due
 \$12,098.85

176 N FULLERTON AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 386 03

Account Summary for this location

 PSE&G balance from last bill
 \$231.13

 Current Charges
 0.00

 Total Amount Due
 \$231.13

Summary Billing Statement FEBRUARY 2018

Summary Account Number 13 011 504 01

Invoice number: 503100039174

13 011 504 01

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

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

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

Visit our website www.pseg.com

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

Important Dates
Your payment is due
April 11, 2018

Account Summary for 19 Accounts

Total Amount Due On Apr 11, 2018	\$241,408.73
DIRECT ENERGY BUSINESS, LLC Electric Charges	17,753.28
Current PSE&G - Electric	6,129.55
Current PSE&G - Gas	12,605.11
PSE&G balance from last bill	\$204,920.79

* * NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill for service is unpaid and past due. Payment of \$190,938.22 must be received by 4/11/2018 or your account may be removed from the PSE&G collective billing process. As a result, service on individual accounts may be discontinued. If service is discontinued, a reconnection fee of \$45.00 will be charged for each service that is shut off. Service may not be restored on the same day. Delinquent bills result in a poor PSE&G Credit Rating.

SUMMARY

1301150401 0241408733 02414087336



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

TWP OF MONTCLAIR MONTCLAIR TWP OF 205 CLAREMONT AVE MONTCLAIR NJ 07042-3401 13 011 504 01

Total Amount Due On Apr 11, 2018

\$241,408.73

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

\$		
•		

Amount enclosed

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

Invoice number: 503100039174

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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

TDD number for the hearing impaired 1 800 225-0072

Page 3 of 18 Invoice number: 503100039174

Location Summary				
Name	Service at	Account number	Current charges	Account Balance
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ	42 455 184 05	10,932.90	28,718.90
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	4,204.87	30,957.16
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	5.25	39.67
B O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	2,369.51	13,979.75
B O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ	73 378 372 08	3,153.19	14,010.90
B O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	0.00	29,917.22
B O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	4,473.21	21,059.37
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	0.00	460.28
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	3,068.98	16,858.67
B O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	4,772.69	24,970.27
MONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	4.22	29.46
MONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	0.00	72.14
TWP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	0.00	13,153.25
MONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	0.00	708.98
MONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	0.00	7,995.20
TWP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	0.00	7,375.60
3 O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	3,503.12	18,771.93
3 O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	0.00	12,098.85
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	0.00	231.13
Total Amount For 19 Accou	un ts		\$36,487.94	\$241,408.73

25 MAPLE AVE (GLENFIELD
MONTCLAIR TW	/P.N.J

Your next meter reading is scheduled for April 12

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

Account Summary for this location

Total Amount Due	\$28,718.90
Current Charges	10,932.90
PSE&G balance from last bill	\$17,786.00

PSE&G Gas

Account number for this location 42 455 184 05

Usage	Meter 3832932
Actual reading Feb	14 154032
Actual reading Jan	17 145342
Difference	8690
Conversion to CCI	x 1.0120
CCF total	8794.280
Conversion to ther	ms x 1.03900
Total therms	9137.257
Gas Deliveries	
Bill period deliveri	es 9201.654
Imbalance*	64.397 -

Charges	PoD ID: PG000010408143545191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	8137.257 therms @ \$0.0440136	358.15
Next	1000,000 therms @ \$0,0504900	50.49
Demand	264 889 therms @ \$4 2708078	1,131.29
Balancing charge	9068,248 therms @ \$ 0,11313320	1,025.92
Societal Benefits	9137,257 therms @ \$0,04395080	401.59
Total Delivery		\$3,074.19
Total gas charges		\$3,074.19

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

PSE&G Electric

*See text

Account number for this location 42 455 184 05

Usage	Meter 9206404
Reading Feb 9 On-Peak actual Off-Peak1 Off-Peak2	6209
Reading Jan 12 On-Peak actual Off-Peak1 Off-Peak2	6028
Multiplier	400
Total On kWh Total Off kWh	39,324 32,926
Total kWh	72,250
Distribution Den	nands
Annual Demand k\	W 211.30
Measured Dema	nds
On-Peak kW	211.30
Off-Peak2 kW	190,80
Constant	400
Supply Capacity	
Generation kW Transmission kW	84.97 85,33

Charges	PoD ID: PE000010408144345191	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	211 30 kW @ \$3.818083105	806.93
kWh - On-peak	39324 kWh @ \$0 001046943	41.17
kWh - Off-peak	32926 kWh @ \$0,001046893	34.47
Societal Benefits	72250 kWh @ \$0.007349066	530.97
Sub-Total Delivery	1	\$1,784.35

Total electric charges

\$1,784.35

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$5,957.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

^{*} The Imbalance of 64.397- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 455 184 05

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$6,074,36
Current charges	6,074.36
Adjustments	0.00

141 PARK ST HIGH SCH MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 12

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 456 005 00

Account Summary for this location

Total Amount Due	\$30,957.16
Current Charges	4,204.87
PSE&G balance from last bill	\$26,752.29

PSE&G Electric

Account number for this location 42 456 005 00

Usage	Meter 9213519
Reading Feb 9 On-Peak actual Off-Peak1	7437
Off-Peak2	
Reading Jan 12 On-Peak actual Off-Peak1 Off-Peak2	7253
Multiplier	200
Total On kWh	22,663
Total Off kWh	14,146
Total kWh	36,809
Distribution Dema	ands
Annual Demand kW	112.70
Measured Deman	ds
On-Peak kW	112.70
Off-Peak2 kW	89.30
Constant	200
Supply Capacity	
Generation kW	92.16

54.75

Transmission kW

Charges	PoD ID: PE000008948130338751	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	112.70 kW @ \$3.818899734	430.39
kWh - On-peak	22663 kWh @ \$0.001047081	23.73
kWh - Off-peak	14146 kWh @ \$0.001046939	14.81
Societal Benefits	36809 kWh @ \$0.007349018	270.51
Sub-Total Delivery		\$1,110.25

Total electric charges

\$1,110.25

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$3,496.33 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Visit our website: www.pseg.com

Page 6 of 18

Invoice number: 503100039174

DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 456 005 00

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$3,094.62
Current charges	3,094.62
Adjustments	0.00

CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 10

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 370 03

Account Summary for this location

Total Amount Due	\$39.67
Current Charges	5.25
PSE&G balance from last bill	\$34.42

PSE&G Electric

Account number for this location 73 378 370 03

Rate - GLP

\$4.22

0.46

0.03

0.04

\$4.75

\$4.75

Usage	Meter 626	051179	Charges	PoD ID: PE000008184629762503
Estimated re	eading Feb 8	1117	Delivery	1 100
Actual readi	ing Jan 9	1111	Service charge	
Total kWh		6	Distribution charges	
TOTAL NAME		0	Annual Demand	0.10 kW @ \$4.600000000
Distributio	on Demands		kWh charges	6 kWh @ \$0,005000000
Annual Den	nand kW	0.10	Societal Benefits	6 kWh @ \$0.006666667
			Sub-Total Deliv	very
Supply Ca	pacity			
Generation	kW	0.06	Total electric charge	S
Transmission		0.03	*You are currently purch	nasing your electric supply from another su

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$0.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 370 03

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$0.50
Current charges	0.50
Adjustments	0.00

Page 7 of 18

Invoice number: 503100039174

32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 371 00

Account Summary for this location

Total Amount Due	\$13,979,75
Current Charges	2,369.51
PSE&G balance from last bill	\$11,610.24

PSE&G Electric

Account number for this location 73 378 371 00

Usage	Meter 59581092
Actual reading F	eb 14 645
Actual reading Ja	an 17 9977
Difference	668
Meter multiplier	30
Total kWh	20040
Distribution De	mands
Annual Demand	kW 95.70
Measured Dem	ands ^a
Demand kW	95.70
Constant	30
Supply Capacit	у
Generation kW	77.76
Transmission kW	<i>f</i> 68.97

Charges	PoD ID: PE000009434847145191	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	95.70 kW @ \$4.565621735	436.93
kWh charges	20040 kWh @ \$0.004816866	96.53
Societal Benefits	20040 kWh @ \$0.007348802	147.27
Sub-Total Delivery	1	\$684.95

Total electric charges

\$684.95

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,402.66 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 371 00

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1,684,56
Current charges	1,684.56
Adjustments	0.00

20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 372 08

Account Summary for this location

Total Amount Due	\$14.010.90
Current Charges	3,153.19
PSE&G balance from last bill	\$10,857.71

PSE&G Gas

Account number for this location 73 378 372 08

Usage	Meter 2209380
Actual reading Feb	14 75287
Actual reading Jan	17 70848
Difference	4439
Conversion to CC	x 1.0120
CCF total	4492.268
Conversion to the	ms x 1.03900
Total therms	4667.466
Gas Deliveries	
Bill period deliveri	es 4636.800
Imbalance*	30.666 +

Charges	PoD ID: PG000011140101445191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	3667.466 therms @ \$0 0440140	161.42
Next	1000,000 therms @ \$0,0504900	50.49
Demand	234 372 therms @ \$4 2708173	1,000.96
Balancing charge	4489,800 therms @ \$ 0.11313200	507.94
Societal Benefits	4667.466 therms @ \$0.04395100	205.14
Total Delivery		\$2,032.70
Total gas charges		\$2,032.70

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

PSE&G Electric

*See text

Account number for this location 73 378 372 08

Usage	Meter	1205063
Actual reading Feb	14	9752
Actual reading Jan	17	9427
Difference		325
Meter multiplier		30
Total kWh		9750
Distribution Den	nands	
Annual Demand k	N	39.00
Measured Dema	nds	
Demand kW	·	39.00
Constant		30
Supply Capacity		
Generation kW		38.24
Transmission kW		35.93

Charges	PoD ID: PE000011140102245191	Rate - GLP
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	39.00 kW @ \$4.565897436	178.07
kWh charges	9750 kWh @ \$0.004817436	46.97
Societal Benefits	9750 kWh @ \$0.007348718	71.65
Sub-Total Delivery		\$300.91
Total electric charges		\$300.91

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,192.17 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

^{*} The Imbalance of 30.666+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 9 of 18

Invoice number: 503100039174

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 372 08

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$819.58
Current charges	819.58
Adjustments	0.00

22 VALLEY RD BD OF ED MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 07

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 373 05

Account Summary for this location

PSE&G balance from last bill	\$29,917.22
Current Charges	0.00
Total Amount Due	\$29,917.22

299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 374 02

Account Summary for this location

Total Amount Due	\$21,059.37
Current Charges	4,473.21
PSE&G balance from last bill	\$16,586.16

PSE&G Gas

Account number for this location 73 378 374 02

Invoice number: 503100039174

Usage	Meter 3010325
Actual reading Feb	14 49808
Actual reading Jan	17 45064
Difference	4744
Conversion to CCF	x 1.0120
CCF total	4800.928
Conversion to then	ms x 1.03900
Total therms	4988.164
Gas Deliveries	
Bill period deliverion	es 5123.160
Imbalance*	134.996 -
*See text	

Charges	PoD ID: PG000008219967045191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	3988.164 therms @ \$0.0440152	175.54
Next	1000,000 therms @ \$0,0504900	50.49
Demand	249 527 therms @ \$4 2708004	1,065.68
Balancing charge	4969,300 therms @ \$ 0.11313260	562.19
Societal Benefits	4988_164 therms @ \$0.04395000	219.23
Total Delivery		\$2,179.88
Total gas charges		\$2,179.88

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

PSE&G Electric

Account number for this location 73 378 374 02

Usage	Meter 5	2895559	
Actual reading Fe	b 14	1283	
Actual reading Ja	n 17	593	
Difference		690	
Meter multiplier		30	
Total kWh		20700	
Distribution Demands			
Annual Demand I	κW	65.10	
Measured Dem	ands		
Demand kW		65.10	
Constant		30	
Supply Capacit	у		
Generation kW		72.56	
Transmission kW	1	60.76	

Charges	PoD ID: PE000008219968845191 Rate - GLP	
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	65.10 kW @ \$4.565745008	297.23
kWh charges	20700 kWh @ \$0.004816908	99.71
Societal Benefits	20700 kWh @ \$0 007348792	152.12
Sub-Total Deliv	ery	\$553.28

Total electric charges \$553.28

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,342.72 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

^{*} The Imbalance of 134.996- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 11 of 18

Invoice number: 503100039174

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 374 02

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

Total DIRECT ENERGY BUSINESS, LLC Charnes	\$1 740 05
Current charges	1,740.05
Adjustments	0.00

173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 375 18

Account Summary for this location

Total Amount Due	\$460.28
Current Charges	0.00
PSE&G balance from last bill	\$460.28

28 ESSEX AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 376 07

Account Summary for this location

Total Amount Due	\$16,858.67
Current Charges	3,068.98
PSE&G balance from last bill	\$13,789.69

Visit our website: www.pseg.com

Page 12 of 18

Invoice number: 503100039174

	_	_	<u> </u>	
PSE	×	Ki.	lias	

Account number for this location 73 378 376 07

Usage	Meter 3165741
Actual reading Feb	14 38715
Actual reading Jan	17 35544
Difference	3171
Conversion to CCF	x 1.0120
CCF total	3209.052
Conversion to ther	ms x 1.03900
Total therms	3334.205
Gas Deliveries	
Bill period deliveri	es 3183,908
Imbalanœ*	150.297 +

Charges	PoD ID: PG000007977730678939	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	2334 205 therms @ \$0.0440150	102.74
Next	1000,000 therms @ \$0,0504900	50.49
Demand	132 960 therms @ \$4.2708333	567.85
Balancing charge	3252.284 therms @ \$ 0.11313280	367.94
Societal Benefits	3334,205 therms @ \$0,04395050	146.54
Total Delivery		\$1,342.31
Total gas charges		\$1,342,31

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

PSE&G Electric

*See text

Account number for this location 73 378 376 07

Usage	Meter	9195583
Estimated reading	Feb 14	12423
Estimated reading	Jan 17	12330
Difference		93
Meter multiplier		120
Total kWh	•	11160
Distribution Den	nands	
Annual Demand k	N	61.20
Measured Dema	nds	
Demand kW		61,20
Constant		120
Supply Capacity		
Generation kW		50.96
Transmission kW		49.32

PoD ID: PE000007977731478939	Rate - GLP
	\$4.22
61.20 kW @ \$4.565686275	279,42
11160 kWh @ \$0.004817204	53.76
11160 kWh @ \$0,007348566	82.01
y	\$419.41
	61 20 kW @ \$4.565686275 11160 kWh @ \$0.004817204 11160 kWh @ \$0.007348566

Total electric charges

\$419.41

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$1,480.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

PSE&G Electric

Account number for this location 73 378 376 07

Usage	Meter 638	000167
Estimated read	ing Feb 14	33790
Actual reading	Jan 17	33626
Difference		164
Meter multiplie	er	20
Total kWh		3280

Charges	ges PoD ID: PE000007977732278939	
Delivery		
Service charge		\$4.22
Distribution charges		
Annual Demand	10.80 kW @ \$4.565740741	49.31
kWh charges	3280 kWh @ \$0 004817073	15.80

^{*} The Imbalance of 150.297+ will be applied to your Gas Deliveries in the month of April.

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

Page 13 of 18

Invoice number: 503100039174

PSE&G Electric (continu	ed)	Account number for this locati	ion 73 378 376 07
Distribution Demands		Societal Benefits	3280 kWh @ \$0.007347561	24.10
Annual Demand kW	10.80	Sub-Total Deliver	1	\$93.43
Measured Demands		Total electric charges		\$93.43
Demand kW	10.80		ng your electric supply from another supplier. If	
Constant	20		oply from PSE&G, you would have been billed \$ Compare, which varies each month depending	
Supply Capacity		pattern.	compare, minor various sauri monar acportaing	opon your asago
Generation kW	7.34			
Transmission kW	7.51			

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 376 07

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1,213,83
Current charges	1,213.83
Adjustments	0.00

603 GROVE ST N W ELEM
MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 377 04

Account Summary for this location

Total Amount Due	\$24,970,27
Current Charges	4,772.69
PSE&G balance from last bill	\$20,197.58

PSE&G Gas

Heane

Account number for this location 73 378 377 04

Usaye	Meter 2203300
Actual reading Feb	14 93776
Actual reading Jan	17 89179
Difference	4597
Conversion to CCF	x 1.0339
CCF total	4752.838
Conversion to there	ns x 1.03900
Total therms	4938.199
Gas Deliveries	
Bill period deliverie	s 4987.766
Imbalance*	49.567 -

Meter 2209360

Charges	PoD ID: PG000008704508445191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	3938,199 therms @ \$0,0440150	173.34
Next	1000,000 therms @ \$0,0504900	50.49
Demand	241.521 therms @ \$4.2708087	1,031.49
Balancing charge	4808,636 therms @ \$ 0,11313400	544.02
Societal Benefits	4938,199 therms @ \$0.04395120	217.04
Total Delivery		\$2,123.13
Total gas charges		\$2,123.13

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

PSE&G Electric

*See text

Account number for this location 73 378 377 04

Usage	Meter 67	8001516
Actual reading Feb 14		37096
Actual reading J	lan 17	36785
Difference		311
Meter multiplier	r	75
Total kWh		23325
Distribution D	emands	
Annual Demand	l kW	87.80
Measured Dea	mands	
Demand kW		87.80
Constant		75
Supply Capac	ity	
Generation kW		105.08
Transmission k	W	99.69

Charges	PoD ID: PE000008704509245191	Rate - GLP
Delivery		
Service charge		\$4,22
Distribution charges		
Annual Demand	87.80 kW @ \$4.565603645	400.86
kWh charges	23325 kWh @ \$0.004817149	112.36
Societal Benefits	23325 kWh @ \$0.007349196	171.42
Sub-Total Delivery		\$688.86

Total electric charges

\$688.86

^{*} The Imbalance of 49.567- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$3,055.29 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Page 15 of 18

Invoice number: 503100039174

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 377 04

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1,960,70
Current charges	1,960.70
Adjustments	0.00

MIDLAND AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 378 01

Account Summary for this location

Total Amount Due	\$29.46
Current Charges	4.22
PSE&G balance from last bill	\$25.24

PSE&G Electric

Account number for this location 73 378 378 01

Usage	Meter 13	4019815	Charges	PoD ID: PE000011384048278916	Rate - GLP
Actual reading	Feb 14	34258	Delivery		
Actual reading	Jan 17	34258	Service charge		\$4.22
Total kWh		0	Sub-Total	Delivery	\$4.22
Supply Capa	city		Total electric ch	•	\$4.22
Generation kW Transmission		0.00 0.00	purchasing your el	purchasing your electric supply from another supplier. ectric supply from PSE&G, you would have been billed r Price to Compare, which varies each month dependir	1 \$0.02 for this

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 378 01

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

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

Page 16 of 18

Invoice number: 503100039174

CHURCH ST	&	NW COR
MONTCLAIR	T	WP NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 379 09

Account Summary for this location

PSE&G balance from last bill \$72.14
Current Charges 0.00

Total Amount Due \$72.14

141 PARK ST GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 380 18

Account Summary for this location

PSE&G balance from last bill \$13,153.25

Current Charges 0.00

Total Amount Due

\$13,153.25

41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

Account number for this location 73 378 381 07

Account Summary for this location

 PSE&G balance from last bill
 \$708.98

 Current Charges
 0.00

 Total Amount Due
 \$708.98

54 ORANGE RD MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 382 04

Account Summary for this location

 PSE&G balance from last bill
 \$7,995.20

 Current Charges
 0.00

 Total Amount Due
 \$7,995.20

Page 17 of 18

Invoice number: 503100039174

32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 383 01

Account Summary for this location

Total Amount Due	\$7,375,60
Current Charges	0.00
PSE&G balance from last bill	\$7,375.60

176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Charges

Delivery Service charge

Distribution charge First

Next

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 384 09

Account Summary for this location

Total Amount Due	\$18 771 93
Current Charges	3,503.12
PSE&G balance from last bill	\$15,268.81

PoD ID: PG000011627847445191

2925.208 therms @ \$0.0440140

1000.000 therms @ \$0.0504900

PSE&G Gas

Account number for this location 73 378 384 09

Rate - LVG

\$106.75

128.75

50.49

Usage	Meter 2415310
Estimated reading	Feb 14 91939
Actual reading Jan	17 88285
Difference	3654
Conversion to CCF	x 1.0339
CCF total	3777.871
Conversion to there	ns x 1.03900
Total therms	3925.208
Gas Deliveries	
Bill period deliverie	es 4128.670
Imbalance*	203.462

Demand	224.643 therms @ \$4.2708208	959.41
Balancing charge	3844.820 therms @ \$ 0.11313400	434.98
Societal Benefits	3925,208 therms @ \$0.04395180	172.52
Total Delivery		\$1,852.90
Total gas charges		\$1,852.90
A history of PSE&G's mo website at www.pseg.com	onthly Basic Gas Supply Service (BGSS) prices n.	are located on our

PSE&G Electric

Account number for this location 73 378 384 09

Usage	Meter 278	002714
Estimated read	ing Feb 14	4590
Actual reading Jan 17		4282
Difference		308
Meter multiplie	ır	45
Total kWh		13860

Charges	PoD ID: PE000011627848245191	Rate - GLP
Delivery		7
Service charge		\$4.22
Distribution charges		
Annual Demand	68.40 kW @ \$4.565789474	312.30
kWh charges	13860 kWh @ \$0.004816739	66.76
Societal Benefits	13860 kWh @ \$0.007349206	101.86

^{*}See text

^{*} The Imbalance of 203.462- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 18 of 18

Invoice number: 503100039174

PSE&G Electric (continued) Account number for this location 73 378			er for this location 73 378 384 09
Distribution Demands		Sub-Total Delivery	\$485.14
Annual Demand kW	68,40	Total electric charges	\$485.14
Measured Demands		*You are currently purchasing your electric supply from and	•
Demand kW	68.40	purchasing your electric supply from PSE&G, you would ha	
Constant	45	supply. This is your Price to Compare, which varies each m	
Supply Capacity		pattern.	
Generation kW	74.50		
Transmission kW	65.39		

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 384 09

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

Total DIRECT ENERGY BUSINESS LLC Charges	\$1 165 08
Current charges	1,165.08
Adjustments	0,00

VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 385 06

Account Summary for this location

Total Amount Due	\$12,098.85
Current Charges	0.00
PSE&G balance from last bill	\$12,098.85

176 N FULLERTON AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 386 03

Account Summary for this location

Total Amount Due	\$231.13
Current Charges	0.00
PSE&G balance from last bill	\$231.13

Summary Billing Statement FEBRUARY 2018

Summary Account Number 13 011 504 01

Invoice number: 503100039493

13 011 504 01

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

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

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

Visit our website www.pseg.com

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

Important Dates

Your payment is due April 11, 2018 **Account Summary for 19 Accounts**

bills result in a poor PSE&G Credit Rating.

Total Amount Due On Apr 11, 2018	\$260.081.73
DIRECT ENERGY BUSINESS, LLC Electric Charges	812.24
Current PSE&G - Electric	309.39
Current PSE&G - Gas	17,551.37
PSE&G balance from last bill	\$241,408.73

* * NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill for service is unpaid and past due. Payment of \$190,938.22 must be received by 4/11/2018 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

SUMMARY

1301150401 0260081736 02600817365



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

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

13 011 504 01

Total Amount Due On Apr 11, 2018

\$260,081.73

\$	

Amount enclosed

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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

TDD number for the hearing impaired 1 800 225-007

Location Summary				
Name	Service at	Account number	Current charges	Account Balance
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ	42 455 184 05	0.00	28,718.90
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	0.00	30,957.16
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	0.00	39.67
B O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	0.00	13,979.75
B O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ	73 378 372 08	0.00	14,010.90
B O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	18,673.00	48,590.22
B O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	0.00	21,059.37
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	0.00	460.28
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	0.00	16,858.67
B O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	0.00	24,970.27
MONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	0.00	29.46
MONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	0.00	72.14
TWP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	0.00	13,153.25
MONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	0.00	708.98
MONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	0.00	7,995.20
TWP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	0.00	7,375.60
B O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	0.00	18,771.93
B O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	0.00	12,098.85
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	0.00	231.13
Total Amount For 19 Accounts			\$18,673.00	\$260,081.73

25 MAPLE AVE GLENFIELD
MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

Account Summary for this location PSE&G balance from last bill

Total Amount Due	\$28,718.90
Current Charges	0.00
PSE&G balance from last bill	\$28,718.90

Page 4 of 9

Invoice number: 503100039493

141 PARK ST HIGH SCH MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 11

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 456 005 00

Account Summary for this location

PSE&G balance from last bill \$30,957.16
Current Charges 0.00

Total Amount Due

\$30,957.16

CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 09

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 370 03

Account Summary for this location

PSE&G balance from last bill \$39.67
Current Charges 0.00
Total Amount Due \$39.67

32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 371 00

Account Summary for this location

 PSE&G balance from last bill
 \$13,979.75

 Current Charges
 0.00

 Total Amount Due
 \$13,979.75

20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 372 08

Account Summary for this location

PSE&G balance from last bill \$14,010.90
Current Charges 0.00
Total Amount Due \$14,010.90

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

Invoice number: 503100039493

22 VALLEY RD BD OF ED MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 07

Meter reading scheduling 1 800 436-PSEG(7734)

Account	number for	this I	ocation	73.378	373.05

Account Summary for this location

Total Amount Due	\$48,590.22
Current Charges	18,673.00
PSE&G balance from last bill	\$29,917.22

\$48,590.22

PSE&G Gas

Account number for this location 73 378 373 05

Usage	Meter 4223501
Actual reading Feb	5 1866
Estimated reading .	lan 8 1183
Difference	683
Conversion to CCF	x 1.0120
CCF total	691.196
Conversion to therr	ns x 1.03800
Total therms	717.461
Gas Deliveries	
Bill period deliverie	s 403.180
Imbalance*	314.281 +

^{*}See text

Charges	PoD ID: PG000009908906245191	Rate - GSG
Delivery		· · · · · · · · · · · · · · · · · · ·
Service charge		\$13.04
Distribution charge	717.461 therms @ \$0.2766980	198.52
Balancing charge	674.520 therms @ \$ 0.11313230	76.31
Societal Benefits	717.461 therms @ \$0.04394660	31.53
Total Delivery		\$319.40
Total gas charges		\$319.40

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

Usage	Meter 3637119
Actual reading Feb	5 408532
Estimated reading J	an 8 389785
Difference	18747
Conversion to CCF	x 1.0120
CCF total	18971.964
Conversion to therm	ns x 1.03800
Total therms	19692.899

Charges	PoD ID: PG000011965185945191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	18692.899 therms @ \$0.0440140	822.75
Next	1000.000 therms @ \$0.0504900	50.49
Demand	637.643 therms @ \$4.2708067	2,723.25
Balancing charge	18775.736 therms @ \$ 0.11313320	2,124.16
Societal Benefits	19692.899 therms @ \$0.04395090	865.52
Total Delivery		\$6,692.92
Supply*		
BGSS Commodity	19692.899 therms @ \$0.53517006	10,539.05
Total Supply		\$10,539.05
Total gas charges		\$17,231.97

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

PSE&G Electric

Account number for this location 73 378 373 05

Usage	Meter 67	78000415	Charges	PoD ID: PE000009908907045191	Rate - GLP
Actual readin	g Feb 5	95605	Delivery		

PSE&G Electric (continu	ed)	Account number for this loca	tion 73 378 373 05
Estimated reading Jan 8	95283	Service charge		\$4.22
Difference	322	Distribution charges		
and the same	30	Annual Demand	41,10 kW @ \$4,565693431	187.65
Meter multiplier		kWh charges	9660 kWh @ \$0,004816770	46.53
Total kWh	9660	Societal Benefits	9660 kWh @ \$0.007348861	70.99
Distribution Demands		Sub-Total Delivery		\$309.39
Annual Demand kW	41.10	Total electric charges		\$309.39
Measured Demands		*You are currently purchasing	g your electric supply from another supplier.	lf vou had been
Demand kW	41.10	purchasing your electric supp	nly from PSE&G, you would have been billed	\$1,258.23 for this
Constant	30	supply. This is your Price to pattern.	Compare, which varies each month depending	g upon your usage
Supply Capacity		•		
Generation kW	43.44			
Transmission kW	41.90			

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 373 05

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$812.24
Current charges	812.24
Adjustments	0,00

299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 374 02

Account Summary for this location PSE&G balance from last bill \$21,059.37 Current Charges 0.00 Total Amount Due \$21,059.37

173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 375 18

Total Amount Due	\$460.28
Current Charges	0.00
PSE&G balance from last bill	\$460.28
Account Summary for this location	

Page 7 of 9

Invoice number: 503100039493

28 ESSEX AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 376 07

Account Summary for this location

 PSE&G balance from last bill
 \$16,858.67

 Current Charges
 0.00

 Total Amount Due
 \$16,858.67

603 GROVE ST N W ELEM MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 377 04

Account Summary for this location

 PSE&G balance from last bill
 \$24,970.27

 Current Charges
 0.00

 Total Amount Due
 \$24,970.27

MIDLAND AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 378 01

Account Summary for this location

PSE&G balance from last bill \$29.46
Current Charges 0.00
Total Amount Due \$29.46

CHURCH ST & NW COR MONTCLAIR TWP NJ

Your next meter reading is scheduled for May 03

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 379 09

Account Summary for this location

PSE&G balance from last bill \$72.14

Current Charges 0.00

Total Amount Due \$72.14

Page 8 of 9

Invoice number: 503100039493

141	PARK ST	GAS	ACCT
MOI	NTCLAIR	TWP	NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 380 18

Account Summary for this location

PSE&G balance from last bill \$13,153.25

Current Charges 0.00

Total Amount Due \$13,153.25

41 CHESTNUT ST ARENA MONTCLAIR TWP NJ

Account number for this location 73 378 381 07

Account Summary for this location

PSE&G balance from last bill \$708.98
Current Charges 0.00

Total Amount Due

\$708.98

54 ORANGE RD MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 382 04

Account Summary for this location

 PSE&G balance from last bill
 \$7,995.20

 Current Charges
 0.00

 Total Amount Due
 \$7,995.20

32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for April 17

Meter reading scheduling 1 800 436-PSEG(7734) Account number for this location 73 378 383 01

Account Summary for this location

PSE&G balance from last bill \$7,375.60

Current Charges 0.00

Total Amount Due \$7,375.60

Page 9 of 9

Invoice number: 503100039493

176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Account number for this location 73 378 384 09

Your next meter reading is scheduled for April 17

Account Summary for this location PSE&G balance from last bill

\$18,771.93

0.00

Meter reading scheduling 1 800 436-PSEG(7734)

Current Charges Total Amount Due

\$18,771.93

VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

Account number for this location 73 378 385 06

Your next meter reading is scheduled for May 03

Account Summary for this location PSE&G balance from last bill

\$12,098.85

Meter reading scheduling 1 800 436-PSEG(7734)

Current Charges

0.00

Total Amount Due

\$12,098.85

176 N FULLERTON AVE MONTCLAIR TWP NJ

Account number for this location 73 378 386 03

Your next meter reading is scheduled for May 03

Meter reading scheduling

1 800 436-PSEG(7734)

Account Summary for this location

PSE&G balance from last bill

\$231.13

Current Charges

0.00

Total Amount Due

\$231.13

• • • •			
		X	
· ·			
*			
y			



For service at

51 WASHINGTON ST SCHOOL MONTCLAIR TWP NJ 07042

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

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

Visit our website www.pseg.com

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

Important Dates

Your payment for current charges is due March 12, 2018.

Your meter(s) are scheduled to be read on or about March 15.

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

Monthly Statement FEBRUARY 2018 Account number 42 079 504 00

FEB 26 2018

AGGOUNTS PAYABLE

22 VALLEY RD STE A MONTCLAIR NJ 07042-2775 E= 1795.14

Account Summary

Total Amount Due	\$3 778 79
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,793.14
Payment received Jan 29 - Thank You!	-6,588.34
PSE&G balance from last bill	\$8,571.99

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$1,967.65 must be received by 3/12/2018 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.

Stay connected during winter storms! PSE&G's enhanced online "Outage Center" keeps you better informed during power outages with more detailed, real-time information. To learn more, visit **pseg.com/outagecenter**.

PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. **To learn more, visit pseg.com/energy**

February 2018 Account number 42 079 504 00 Visit our website: www.pseg.com

Statement of Customer Rights

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

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

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

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

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

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

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

\$1,793.14



February 2018 Account number 42 079 504 00 Visit our website: www.pseg.com

PSE&G Electric

Usage In	Meter 9213653
Reading Feb 13 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	20469
Reading Jan 17 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	19723
Multiplier	80
On-peak kWh In	34444
Off-peak kWh In	25256
Total kWh In	59700
Usage Out	Meter 9213653
Reading Feb 13 Actual On-Peak Actual Off-Peak1	1842
Actual Off-Peak2	
Reading Jan 17 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	1833
Multiplier	80
On-peak kWh Out	0
Off-peak kWh Out	777
Total kWh Out	777
Net Usage	58923
On-peak	34444
Off-peak	24479
Distribution Dem	ands
Annual Demand kV	V 242.9
Measured Demar	nds
On-Peak kW	242.9
Off-Peak1 kW	0.0
Off-Peak2 kW	224.0
Constant	80
Supply Capacity	

0.00

36.54

Charges	PoD ID: PE000011897052480545	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	242.90 kW @ \$3.818896665	927.61
kWh - On-peak	34444 kWh @ \$0.001046917	36.06
kWh - Off-peak	24479 kWh @ \$0.001047020	25.63
Societal Benefits	58923 kWh @ \$0.007349083	433.03
Sub-Total Delive	ry	\$1,793.14

Total electric charges

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$4,226.76 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

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

Generation kW

Transmission kW

Fébruary 2018 Account number 42 079 504 00 Visit our website: www.pseg.com

PSE&G Electric (continued)

		Bi	-Directional Mete	er Data kWh (cont	inued)	STATE OF THE STATE
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
JUL 17	On	16,679	3,763	12,916	0	12,916
	Off	14,210	3,522	10,688	0	10,688
AUG 17	On	10,432	2,230	8,202	.0	8,202
	Off	14,411	3,049	11,362	0	11,362
SEP 17	On	14,876	3,501	11,375	0	11,375
	Off	13,273	4,438	8,835	0	8,835
OCT 17	On	32,312	27	32,285	0	32,285
	Off	16,723	2,561	14,162	0	14,162
NOV 17	On	27,100	135	26,965	0	26,965
	Off	16,051	1,209	14,842	0	14,842
DEC 17	On	34,252	478	33,774	0	33,774
	Off	23,283	1,157	22,126	0	22,126
JAN 18	On	37,636	133	37,503	0	37,503
	Off	38,722	497	38,225	0	38,225
FEB 18	On	34,444	0	34,444	0	34,444
	Off	25,256	777	24,479	0	24,479
Total	On Off	234,210 178,280	10,541 21,160	223,669 157,120		223,669 157,120

^{*}Anniversary Month

Meter Products and Services

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

DIRECT ENERGY BUSINESS, LLC

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

Electric Supplier Charges Are Not Available



February 2018
Account number 42 079 504 00
Visit our website, www.pseg.com

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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

TDD number for the hearing impaired 1 800 225-0072



For service at

173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

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

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

Visit our website www.pseg.com

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

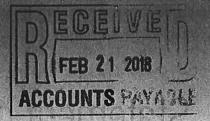
Important Dates

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

Your meter(s) are scheduled to be read on or about March 16.

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

Monthly Statement FEBRUARY 2018 Account number 42 003 456 09



MONTCLAIR TWP OF 22 VALLEY RD MONTCLAIR NJ 07042-2709

Account Summary

Total Amount Due	\$27,276.07
Current PSE&G - Electric charges for 1 meter	6,471.48 €
Current PSE&G - Gas charges for 1 meter	5,271.64 6
Payment received Jan 29 - Thank You!	-10,305.47
PSE&G balance from last bill	\$25,838.42

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$15,532.95 must be received by 3/5/2018 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

Stay connected during winter storms! PSE&G's enhanced online "Outage Center" keeps you better informed during power outages with more detailed, real-time information. To learn more, visit **pseg.com/outagecenter**.

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

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

Statement of Customer Rights

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

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

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

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

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

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

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



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

Page 3 of 4

PSE&G Gas

Usage Me	Meter 3637662	
Actual reading Feb 14	329019	
Actual reading Jan 17	317779	
Conversion to CCF	x 1.0339	
CCF total	11621.036	
Conversion to therms	x 1.03900	
Total therms	12074.256	

13120.198

1045.942 -

*See text

Imbalance*

Gas Deliveries
Bill period deliveries

Charges .	PoD ID: PG000011626833545191	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	1000.000 therms @ \$0.0504900	50.49
Next	11074.256 therms @ \$0.0440138	487.42
Demand	639.426 therms @ \$4.2707991	2,730.86
Balancing charge	12069.316 therms @ \$ 0.11313320	1,365.44
Societal Benefits	12074.256 therms @ \$0.04395140	530.68
Total Delivery		\$5,271.64
Total gas charges		\$5,271,64

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

PSE&G Electric

Usage	Meter 9205674
Reading Feb 13	
On-Peak actual	4709
Off-Peak1	
Off-Peak2	
Reading Jan 17	
On-Peak actual	4564
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	37,083
Total Off kWh	20,849
Total kWh	57,932
Distribution Dema	ands
Annual Demand kW	200.90
Measured Deman	ds
On-Peak kW	200.90
Off-Peak2 kW	181.80
Constant	400
Supply Capacity	
Generation kW	64.73
Transmission kW	61.13

Charges	PoD ID: PE000011626834345191	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	200.90 kW @ \$3.818865107	767.21
kWh - On-peak	37083 kWh @ \$0.001047111	38.83
kWh - Off-peak	20849 kWh @ \$0.001047053	21.83
Societal Benefits	57932 kWh @ \$0.007348961	425.74
Sub-Total Deliv	/ery	\$1,624.42
Supply*		
BGS Capacity		
Generation	64.73 kW @ \$6.173453624	399.62
Transmission	61.13 kW @ \$8.666110539	529.82
BGS Energy		
On-peak	20308 kWh @ \$0.075324010	1,529.68
Ne	ext 16775 kWh @ \$0.077167809	1,294.49
Off-peak	11056 kWh @ \$0.051580137	570.27
Ne	ext 9793 kWh @ \$0.053423874	523.18
Sub-Total Supp	ly	\$4,847.06
Total electric charge:	S	\$6,471.48
+77	1/04/047/0011	

^{*}The total supply amount (\$4,847.06) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

^{*} The Imbalance of 1045.942- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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

TDD number for the hearing impaired 1 800 225-0072



For service at

100 CHESTNUT ST HIGH SCH MONTCLAIR TWP NJ 07042-2908

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

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

Visit our website www.pseg.com

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

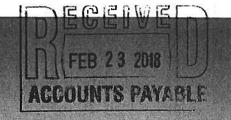
Important Dates

Your payment for current charges is due March 07, 2018.

Your meter(s) are scheduled to be read on or about March 16.

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

Monthly Statement FEBRUARY 2018 Account number 42 003 549 60



E= 10, 154.76

Account Summary

Total Amount Due	\$24,232.15
DIRECT ENERGY BUSINESS, LLC Electric Charges	8,230.50
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	2,422.26 \
Current PSE&G - Gas charges for 2 meters	7,759.80 G
Payment received Jan 29 - Thank You!	-15,532.08
PSE&G balance from last bill	\$21,349.67

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$5,813.59 must be received by 3/7/2018 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.

Stay connected during winter storms! PSE&G's enhanced online "Outage Center" keeps you better informed during power outages with more detailed, real-time information. To learn more, visit **pseg.com/outagecenter**.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

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

Statement of Customer Rights

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

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

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

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

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

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

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

PSE&G Gas

Usage	Meter 2579052
Estimated reading F	eb 14 2700
Actual reading Jan	17 1465
Conversion to CCF	x 1.0682
CCF total	1319.227
Conversion to them	ns x 1.03900
Total therms	1370.677

Gas Deliveries	
Bill period deliveries	1344.980
Imbalance*	25.697 +

^{*}See text

Usage	Meter 1784994
Actual reading Feb	14 580484
Actual reading Jan 1	17 564002
Conversion to CCF	x 1.0070
CCF total	16597.374
Conversion to therm	ns x 1.03900
Total therms	17244.672
Gas Deliveries	

16546.544

698.128 +

Bill period deliveries

Charges	PoD ID: PG000008461142538751	Rate - GSG
Una you	FUD ID. F0000000401142330731	naie - usu
Delivery	在2000年2月2日 (1900年) 1900年 (
Service charge		\$13.04
Distribution charge	1370.677 therms @ \$0.2766881	379.25
Balancing charge	1229.676 therms @ \$ 0.11313550	139.12
Societal Benefits	1370.677 therms @ \$0.04394910	60.24
Total Delivery		\$591.65
Total gas charges		\$591.65

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

Charges	PoD ID: PG000008461143338751	Rate - LVG
Delivery		
Service charge		\$106.75
Distribution charge		
First	1000.000 therms @ \$0.0504900	50.49
Next	16244.672 therms @ \$0.0440138	714.99
Demand	846.994 therms @ \$4.2707977	3,617.34
Balancing charge	16977.016 therms @ \$ 0.11313300	1,920.66
Societal Benefits	17244.672 therms @ \$0.04395100	757.92
Total Delivery		\$7,168.15
Total gas charges		\$7,168.15

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

PSE&G Electric

Usage	Meter 9213601
Reading Feb 9	
On-Peak actual	8737
Off-Peak1	
Off-Peak2	
Reading Jan 12	
On-Peak actual	8493
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	59,435
Total Off kWh	38,032

Charges	PoD ID: PE000008461144138751	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	322.90 kW @ \$3.818891298	1,233.12
kWh - On-peak	59435 kWh @ \$0.001047026	62.23
kWh - Off-peak	38032 kWh @ \$0.001047013	39.82
Societal Benefits	97467 kWh @ \$0.007348949	716.28
Sub-Total Delivery		\$2,422.26
Total electric charges		\$2 422 26

Imbalance*
*See text

^{*} The Imbalance of 698.128+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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

PSE&G Electric (continued)

Total kWh	97,467
Distribution Demands	
Annual Demand kW	322.90
Measured Demands	
On-Peak kW	322.90
Off-Peak2 kW	231.10
Constant	400
Supply Capacity	
Generation kW	193.86
Transmission kW	190.32

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$9,321.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Meter Products and Services

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

DIRECT ENERGY BUSINESS, LLC

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

Total DIRECT ENERGY BUSINESS, LLC Charges	\$8,230.50
Current charges	8,230.50
Adjustments	0.00



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

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

(For Rates MD, ED, t.PLS, t.Pt.P): The highest Measured Demand in any time period in the current month.

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

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

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

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

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



For service at

54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

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

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

Visit our website www.pseg.com

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

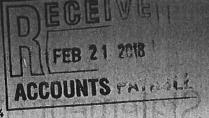
Important Dates

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

Your meter(s) are scheduled to be read on or about March 16.

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

Monthly Statement FEBRUARY 2018 Account number 42 007 763 08



Account Summary

PSE&G balance from last bill

\$6,400.53

Current PSE&G - Gas charges for 1 meter

119.95

Total Amount Due

\$6,520.48

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$2,694.04 must be received by 3/5/2018 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

Stay connected during winter storms! PSE&G's enhanced online "Outage Center" keeps you better informed during power outages with more detailed, real-time information. To learn more, visit **pseg.com/outagecenter**.

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

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

February 2018
Account number 42 007 763 98
Visit our website: www.pseg.com

Statement of Customer Rights

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

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

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

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

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

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



Usage	Meter 4225127
Actual reading Feb	14 1444
Actual reading Jan	17 1185
Conversion to CCF	x 1.0120
CCF total	262.108
Conversion to them	ns x 1.03900
Total therms	272.330

253.134

19.196 +

OUG TON	*See	text
---------	------	------

Imbalance*

Gas Deliveries

Bill period deliveries

Charges	PoD ID: PG000010894967845191	Rate - GSG
Delivery		
Service charge	New York of the Control of the Contr	\$13.04
Distribution charge	272.330 therms @ \$0.2766864	75.35
Balancing charge	173.152 therms @ \$ 0.11313760	19.59
Societal Benefits	272.330 therms @ \$0.04395400	11.97
Total Delivery		\$119.95
Total gas charges		\$119.95

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

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

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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



For service at

54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

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

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

Visit our website www.pseg.com

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

Important Dates

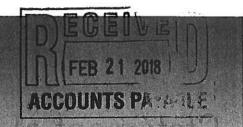
Your payment for current charges is due March 02, 2018.

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

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

Monthly Statement FEBRUARY 2018

Account number 42 007 763 08



000118 000000340 ||go||երեմբը6|[դ||գ||վ||ել||խլոլթի||վբ||կրեեց|ոնկոլի

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

E=3.680.49

Account Summary

Total Amount Due	\$6,400.53
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,530.38
Meter Product Charges	2.00
Current PSE&G - Electric charges for 1 meter	1,148.11 🔨
Payment received Jan 29 - Thank You!	-3,711.50
PSE&G balance from last bill	\$6,431.54

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM) Your bill is now past due. Payment of \$2,694.04 must be received by 3/2/2018 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

Stay connected during winter storms! PSE&G's enhanced online "Outage Center" keeps you better informed during power outages with more detailed, real-time information. To learn more, visit pseg.com/outagecenter.

PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energy

February 2018 Account number 42 007 763 08 Visit our website: www.psep.com

Statement of Customer Rights

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

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

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

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

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

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

PSE&G Electric

Usage	Meter 921 3599
Reading Feb 9 On-Peak actual	8022
Off-Peak actual	0022
Off-Peak2	
Reading Jan 12	
On-Peak actual	7772
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	23,511
Total Off kWh	6,481
Total kWh	29,992
Distribution Dema	ands
Annual Demand kW	137.60
Measured Deman	ds
On-Peak kW	137.60
Off-Peak2 kW	61.20
Constant	120
Supply Capacity	
Generation kW	35.06
Transmission kW	32.20

Charges	PoD ID: PE000010894968645191	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges	Tenito denegativo denigo	H. L. , Simusida
Annual Demand	137.60 kW @ \$3.818895349	525.48
kWh - On-peak	23511 kWh @ \$0.001047169	24.62
kWh - Off-peak	6481 kWh @ \$0.001047678	6.79
Societal Benefits	29992 kWh @ \$0.007348960	220.41
Sub-Total Deliver	У	\$1,148.11

Total electric charges

\$1,148.11

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,616.00 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Meter Products and Services

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

DIRECT ENERGY BUSINESS, LLC

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

Total DIRECT ENERGY RUSINESS LLC Charges	\$2 530 38
Current charges	2,530.38
Adjustments	0.00

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

Electronic Check Conversion

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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted.

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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





MT HEBRON RD BRADFORD MONTCLAIR TWP NJ 07042

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

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

Visit our website www.pseg.com

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

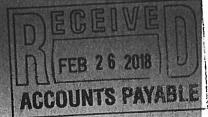
Important Dates

Your payment for current charges is due March 12, 2018.

Your meter(s) are scheduled to be read on or about March 15.

To make a payment from a credit card Log In to My Account at pseg.com or call 1 888-575-6273 FEBRUARY 2018

Account number 42 007 764 05



000111 000000339 գիգիլիլու մահարիկիկի հարարական արարագրերու հայարական հերարի MONTCLAIR BD OF ED MONTCLAIR TWP OF 22 VALLEY RD **MONTCLAIR NJ 07042-2709**

C= 994.10

Account	Summary
----------------	----------------

PSE&G balance from last bill	\$9,580.00
Payment received Jan 29 - Thank You!	-5,324.15
Current PSE&G - Gas charges for 1 meter	2,545,43 G
Current PSE&G - Electric charges for 1 meter	992,10
Meter Product Charges	2.00
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	e

Total Amount Due \$7,795.38

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM) Your bill is now past due. Payment of \$4,239.85 must be received by 3/12/2018 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.

Stay connected during winter storms! PSE&G's enhanced online "Outage Center" keeps you better informed during power outages with more detailed, real-time information. To learn more, visit pseg.com/outagecenter.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

February 2018 Account number 42 007 764 05 Visit our website: www.pseq.com

Statement of Customer Rights

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

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

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

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

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

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



February 2018 Account number 42 00* 764 05 Visit our website www.pseg.com

PSE&G Gas

Usage	Meter 2283375
Actual reading Feb	14 33184
Actual reading Jan	17 27703
Conversion to CCF	x 1.0339
CCF total	5666.806
Conversion to therm	ns x 1.03900
Total therms	5887.811
Gas Deliveries	

5462.590 425.221 +

*See text

Imbalance*

Bill period deliveries

Charges	PoD ID: PG000010894971045191	Rate - LVG
Delivery		
Service charge	The state of the s	\$106.75
Distribution charge		
First	1000.000 therms @ \$0.0504900	50.49
Next	4887.811 Iherms @ \$0.0440136	215.13
Demand	294.785 therms @ \$4.2708075	1,258.97
Balancing charge	5792.388 therms @ \$ 0.11313300	655.31
Societal Benefits	5887,811 therms @ \$0.04395180	258.78
Total Delivery		\$2,545.43
Total gas charges		\$2,545.43

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

PSE&G Electric

Usage	Meter 9213517
Reading Feb 13	
On-Peak actual	8419
Off-Peak1	
Off-Peak2	
Reading Jan 17	
On-Peak actual	8194
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWn	18,269
Total Off kWh	8,651
Total kWh	26,920
Distribution Dem	ands
Annual Demand kV	V 103.50
Measured Dema	nds
On-Peak kW	103.50
Off-Peak2 kW	83.20
Constant	120
Supply Capacity	
Generation kW	63.97
Transmission kW	49.99

Charges	PoD ID: PE000010894972845191	Rate - LPLS
Delivery		
Service charge		\$370.81
Distribution charges		
Annual Demand	103.50 kW @ \$3.818937198	395.26
kWh - On-peak	18269 kWh @ \$0.001047129	19.13
kWh - Off-peak	8651 kWh @ \$0.001047278	9.06
Societal Benefits	26920 kWh @ \$0.007349183	197.84
Sub-Total Deliver	гу	\$992.10

Total electric charges

\$992.10

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$2,673.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

^{*} The Imbalance of 425.221+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 4 of 5

February 2018 Account number 42 007 764 05 Visit our website: www.pseg.com

Meter Products and Services

Meter	Description	Amount
E 9213517	Elec web (internet access)	\$2.00
Total		\$2.00

DIRECT ENERGY BUSINESS, LLC

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

Electric Supplier Charges Are Not Available



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

Electric & Gas Rate Information

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

Customer Service Centers

Open Monday through Friday, during the hours noted

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

Bill Form Definitions

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

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

Bill Form Definitions (continued)

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

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

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

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

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

Annual Demand (Electric):

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

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

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

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

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

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

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