Monthly Statement JULY 2017

Account number 42 368 010 00

For service at

84 GROVERS MILL RD HIGH SCH N PLAINSBORO TWP NJ 08536-3109

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 July 27, 2017.

Your meter(s) are scheduled to be read on or about July 31.

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

42 368 010 00

W WINDSOR-PLAINSBORO REG SCH DIST WW-P RSD 56 321 VILLAGE RD E WEST WINDSOR NJ 08550-2001

Account Summary

Total Amount Due	\$90,721.50
DIRECT ENERGY BUSINESS, LLC Electric Charges	36,329.59
Current PSE&G - Electric charges for 1 meter	13,033.44
Payment received Jun 30 - Thank You!	-37,550.85
PSE&G balance from last bill	\$78,909.32

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$41,358.47 must be received by 7/27/2017
or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

When you see our crews in the street installing new gas pipes, please pardon any inconvenience. We're working hard to make sure our gas system is upgraded to safely and reliably provide you with heat and hot water now and in the future. For a list of towns and streets where the work is taking place, go to pseg.com/gaswork.

Stay connected during summer storms! Sign up for PSE&G's free MyAlerts service to receive timely updates by text and/or email anytime an outage occurs in your area. Read more in the enclosed Working For You newsletter, or visit **pseg.com/myalerts**.

VOUCHER M00W46

4236801000 0090721500 00413584731



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.

W WINDSOR-PLAINSBORO REG SCH DIST WW-P RSD 56 321 VILLAGE RD E WEST WINDSOR NJ 08550-2001 42 368 010 00

Total Amount Due ATTENTION: SHUT-OFF NOTICE ABOVE

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

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\$		

Amount enclosed

\$90,721.50

July 2017
Account number 42 368 010 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, 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.

Visit our website: www.pseg.com

PSE&G Electric

Usage In	Meter 9209061
Reading Jun 30 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	26926
Reading Jun 1 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	26012
Multiplier	400
On-peak kWh In Off-peak kWh In	176427 188856
Total kWh In	365283
Usage Out	Meter 9209061
Reading Jun 30 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	0
Reading Jun 1 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	0
Multiplier	400
On-peak kWh Out Off-peak kWh Out	0
Total kWh Out	0
Net Usage	365283
On-peak Off-peak	176427 188856
Distribution Dem	ands
Annual Demand kV	V 736.6
Measured Demai	nds
On-Peak kW Off-Peak1 kW Off-Peak2 kW	736.6 0.0 711.4
Constant	400
Supply Capacity	
Generation kW Transmission kW	621.97 578.59

Charges	PoD ID: PE000010450882576731	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	736.60 kW @ \$3.766997013	2,774.77
Summer Demand	736.60 kW @ \$8.961797448	6,601.26
kWh - On-peak	176427 kWh @ \$0.001114002	196.54
kWh - Off-peak	188856 kWh @ \$0.001114023	210.39
Societal Benefits	365283 kWh @ \$0.007881013	2,878.80
Sub-Total Delivery	1	\$13,033.44

Total electric charges

\$13,033.44

*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 \$23,899.91 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
OCT 16	On	190,557	0	190,557	0	190,557
	Off	198,926	0	198,926	0	198,926

Account number 42 368 010 00 Visit our website: www.pseg.com

PSE&G Electric (continued)

	Bi-Directional Meter Data kWh (continued)					
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
NOV 16	On	176,107	0	176,107	0	176,107
	Off	199,283	0	199,283	0	199,283
DEC 16	On	177,246	0	177,246	0	177,246
	Off	187,172	0	187,172	0	187,172
JAN 17	On	191,017	0	191,017	0	191,017
	Off	189,744	0	189,744	0	189,744
FEB 17	On	213,237	0	213,237	0	213,237
	Off	208,547	0	208,547	0	208,547
MAR 17	On	186,013	0	186,013	0	186,013
	Off	184,874	0	184,874	0	184,874
APR 17	On	187,154	0	187,154	0	187,154
	Off	175,931	0	175,931	0	175,931
MAY 17	On	147,205	0	147,205	0	147,205
	Off	171,012	0	171,012	0	171,012
JUN 17	On	185,415	0	185,415	0	185,415
	Off	166,616	0	166,616	0	166,616
JUL 17	On	176,427	0	176,427	0	176,427
	Off	188,856	0	188,856	0	188,856
Total	On	1,830,378	0	1,830,378		1,830,378
	Off	1,870,961	0	1,870,961		1,870,961

^{*}Anniversary Month

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.

Adjustments	0.00
Current charges	36,329.59
Total DIRECT ENERGY BUSINESS, LLC Charges	\$36,329.59

July 2017 Account number 42 368 010 00

Account number 42 368 010 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, 313 Madison Ave.	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 1 800 225-0072