

Monthly Statement MAY 2017

Account number 42 371 003 08

For service at

346 CLARKSVILLE RD HIGH SCH S
WEST WINDSOR TWP NJ
08550-1518

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 June 06, 2017.

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

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

42 371 003 08

W WINDSOR-PLAINSBORO REG SCH DIST

WW-P RSD 55

321 VILLAGE RD E

WEST WINDSOR NJ 08550-2001

Account Summary

PSE&G balance from last bill	\$114,853.36
Payment received - Thank You!	-82,140.31
Current PSE&G - Gas charges for 1 meter	407.40
Current PSE&G - Electric charges for 1 meter	5,900.93
DIRECT ENERGY BUSINESS, LLC Electric Charges	30,172.33
Total Amount Due	\$69,193.71

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

**Your bill is now past due. Payment of \$32,713.05 must be received by 6/6/2017 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.**

Scam Alert! If you receive a phone call from someone demanding immediate bill payment with
a prepaid card, it could be a scam. PSE&G never requires payment with a prepaid card. When in
doubt hang-up and call the number listed on your bill: 1-800-436-7734. For more information
visit pseg.com/scamalert.

VOUCHER M00W46

4237100308 0069193711 00327130531



**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 55
321 VILLAGE RD E
WEST WINDSOR NJ 08550-2001

42 371 003 08

Total Amount Due
ATTENTION: SHUT-OFF NOTICE ABOVE

\$69,193.71

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



Amount enclosed

Statement of Customer Rights

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

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

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

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

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

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

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

PSE&G Gas

Usage	Meter 1626203
Actual reading May 15	192363
Actual reading Apr 13	189147
Conversion to CCF	x 1.0070
CCF total	3238.512
Conversion to therms	x 1.03800
Total therms	3361.575
Gas Deliveries	
Bill period deliveries	9159.609
Imbalance*	5798.034 -

*See text

Charges	PoD ID: PG000007985788476731	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1000.000 therms @ \$0.0471900	47.19
Next	2361.575 therms @ \$0.0425394	100.46
Societal Benefits	3361.575 therms @ \$0.04544000	152.75
Total Delivery		\$407.40
Total gas charges		\$407.40

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 5798.034- will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G Electric

Usage In	Meter 9212991
Reading May 15	
Actual On-Peak	31503
Actual Off-Peak1	
Actual Off-Peak2	
Reading Apr 14	
Actual On-Peak	30555
Actual Off-Peak1	
Actual Off-Peak2	
Multiplier	320
On-peak kWh In	152458
Off-peak kWh In	150916
Total kWh In	303374
Usage Out	Meter 9212991
Reading May 15	
Actual On-Peak	0
Actual Off-Peak1	
Actual Off-Peak2	
Reading Apr 14	
Actual On-Peak	30555
Actual Off-Peak1	
Actual Off-Peak2	
Multiplier	320
On-peak kWh Out	0
Off-peak kWh Out	0
Total kWh Out	0
Net Usage	303374
On-peak	152458

Charges	PoD ID: PE000007985789276731	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	736.70 kW @ \$3.767001493	2,775.15
kWh - On-peak	71043 kWh @ \$0.001282040	91.08
Next	81415 kWh @ \$0.001114045	90.70
kWh - Off-peak	79247 kWh @ \$0.001281941	101.59
Next	71669 kWh @ \$0.001114010	79.84
Societal Benefits	303374 kWh @ \$0.007880998	2,390.89
Sub-Total Delivery		\$5,900.93
Total electric charges		\$5,900.93

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed \$27,987.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G Electric (continued)

Off-peak 150916

Distribution Demands

Annual Demand kW 736.7

Measured Demands

On-Peak kW 736.7

Off-Peak1 kW 0.0

Off-Peak2 kW 713.7

Constant 320

Supply Capacity

Generation kW 967.35

Transmission kW 905.85

Bi-Directional Meter Data kWh						
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
AUG 16	On	199,699	0	199,699	0	199,699
	Off	196,496	0	196,496	0	196,496
SEP 16	On	238,587	0	238,587	0	238,587
	Off	250,348	0	250,348	0	250,348
OCT 16	On	177,944	0	177,944	0	177,944
	Off	149,264	0	149,264	0	149,264
NOV 16	On	156,409	0	156,409	0	156,409
	Off	130,500	0	130,500	0	130,500
DEC 16	On	157,245	0	157,245	0	157,245
	Off	167,703	0	167,703	0	167,703
JAN 17	On	154,140	0	154,140	0	154,140
	Off	148,866	0	148,866	0	148,866
FEB 17	On	151,665	0	151,665	0	151,665
	Off	162,251	0	162,251	0	162,251
MAR 17	On	147,226	0	147,226	0	147,226
	Off	143,400	0	143,400	0	143,400
APR 17	On	133,562	0	133,562	0	133,562
	Off	133,755	0	133,755	0	133,755
MAY 17	On	152,458	0	152,458	0	152,458
	Off	150,916	0	150,916	0	150,916
Total	On	1,668,935	0	1,668,935		1,668,935
	Off	1,633,499	0	1,633,499		1,633,499

*Anniversary Month

Payments

Payment - Thank You	May 15, 2017	\$-40,511.36
Payment - Thank You	Apr 28, 2017	-41,628.95
Total payments		\$82,140.31 CR

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	30,172.33
Total DIRECT ENERGY BUSINESS, LLC Charges	\$30,172.33

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, 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