## **Monthly Statement JUNE 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 July 05, 2017.

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

Total Amount Due	\$88,737.75
DIRECT ENERGY BUSINESS, LLC Electric Charges	36,325.31
Current PSE&G - Electric charges for 1 meter	15,695.92
Current PSE&G - Gas charges for 1 meter	235.86
Payment received May 30 - Thank You!	-32,713.05
PSE&G balance from last bill	\$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 \$36,480.66 must be received by 7/5/2017 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.

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).

VOUCHER M00W46

## 4237100308 0088737756 00364806653



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 OA

**Total Amount Due** 

ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$			
Ψ			

Amount enclosed

\$88,737.75

June 2017 Account number 42 371 003 08 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.

\$15,695.92

June 2017

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# **PSE&G Gas**

Usage	Meter <b>1626203</b>
Actual reading Jun	14 193715
Actual reading May	15 192363
Conversion to CCF	x 1.0070
CCF total	1361.464
Conversion to therr	ms x 1.03700
Total therms	1411.838
Gas Deliveries	
Bill period deliverie	es 3406.368
Imbalance*	1994.530

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Usage In

Charges	PoD ID: PG000007985788476731	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1000.000 therms @ \$0.0471900	47.19
Next	411.838 therms @ \$0.0425410	17.52
Societal Benefits	1411.838 therms @ \$0.04543720	64.15
Total Delivery		\$235.86
Total gas charges		\$235.86

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**

Meter 9212991

Reading Jun 14 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	32645
Reading May 16 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	31503
Multiplier	320
On-peak kWh In Off-peak kWh In Total kWh In	198659 166582 365241
Usage Out	Meter <b>9212991</b>
Reading Jun 14	
Actual Off-Peak1 Actual Off-Peak2	0
Actual On-Peak Actual Off-Peak1	0
Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Reading May 16 Actual On-Peak Actual Off-Peak1	
Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Reading May 16 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Multiplier On-peak kWh Out Off-peak kWh Out	0
Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Reading May 16 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Multiplier On-peak kWh Out	320
Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Reading May 16 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2 Multiplier On-peak kWh Out Off-peak kWh Out	320

harges PoD ID: PE000007985789276731		Rate - LPLS	
Delivery			
Service charge		\$371.68	
Distribution charges			
Annual Demand	945.80 kW @ \$3.767001480	3,562.83	
Summer Demand	945.80 kW @ \$8.961799535	8,476.07	
kWh - On-peak	198659 kWh @ \$0.001114020	221.31	
kWh - Off-peak	166582 kWh @ \$0.001113986	185.57	
Societal Benefits	365241 kWh @ \$0.007880988	2,878.46	
Sub-Total Delivery	1	\$15,695.92	

# 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 \$31,854.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

<sup>\*</sup>See text

<sup>\*</sup> The Imbalance of 1994.530- will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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

 Off-peak
 166582

 Distribution Demands
 945.8

 Annual Demand kW
 945.8

 Measured Demands
 0n-Peak kW
 945.8

 Off-Peak kW
 0.0
 0ff-Peak2 kW
 821.7

 Constant
 320

 Supply Capacity

Generation kW	961.43
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
JUN 17	On	198,659	0	198,659	0	198,659
	Off	166,582	0	166,582	0	166,582
Total	On	1,867,594	0	1,867,594		1,867,594
	Off	1,800,081	0	1,800,081		1,800,081

<sup>\*</sup>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	36,325.31

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Visit our website: www.pseg.com

## **Electronic Check Conversion**

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

## **Electric & Gas Rate Information**

For news about PSE&G's rate filing and upcoming public hearings visit <a href="https://www.pseq.com/pseandqfilings">www.pseq.com/pseandqfilings</a>

#### **Customer Service Centers**

Open Monday through Friday, during the hours noted.

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