Monthly Statement JULY 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 August 04, 2017.

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

To make a payment from a credit card Log In to **My Account** at pseq.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	\$101,521.36
DIRECT ENERGY BUSINESS, LLC Electric Charges	35,498.70
Current PSE&G - Electric charges for 1 meter	13,633.45
Current PSE&G - Gas charges for 1 meter	132.12
Payment received Jun 30 - Thank You!	-36,480.66
PSE&G balance from last bill	\$88,737.75

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM) Your bill is now past due. Payment of \$52,257.09 must be received by 8/4/2017 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.

All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

VOUCHER MOOW46

4237100308 0101521367 00522570965

PSEG

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

Total Amount Due ATTENTION: SHUT-OFF NOTICE ABOVE

42 371 003 08

\$101,521.36

\$

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 Jul	14 193975
Actual reading Jun	14 193715
Conversion to CCF	x 1.0070
CCF total	261.820
Conversion to ther	ms x 1.03300
Total therms	270.460
Gas Deliveries	
Bill period deliveri	es 1350.402
Imbalance*	1079.942 -

Charges	PoD ID: PG000007985788476731	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	270.460 therms @ \$0.0471789	12.76
Societal Benefits	270.460 therms @ \$0.04569990	12.36
Total Delivery		\$132.12
Total gas charges		\$132.12
A history of PSE&G's ma	onthly Basic Gas Supply Service (BGSS) prices a	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.

* The Imbalance of 1079.942- will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

*See text

PSE&G Electric

Usage In	Meter 9212991
Reading Jul 14 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	33760
Reading Jun 15 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	32645
Multiplier	320
On-peak kWh In Off-peak kWh In	173182 183747
Total kWh In	356929
Usage Out	Meter 9212991
Reading Jul 14 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	0
Reading Jun 15 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	0
Multiplier	320
On-peak kWh Out Off-peak kWh Out	0 0
Total kWh Out	0
Net Usage On-peak	356929 173182
Off-peak	183747

Charges	PoD ID: PE000007985789276731	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	789.70 kW @ \$3.767000127	2,974.80
Summer Demand	789.70 kW @ \$8.961795619	7,077.13
kWh - On-peak	173182 kWh @ \$0.001113973	192.92
kWh - Off-peak	183747 kWh @ \$0.001113977	204.69
Societal Benefits	356929 kWh @ \$0.007878962	2,812.23
Sub-Total Delivery	1	\$13,633.45

Total electric charges

\$13,633.45

*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 \$31,168.86 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

PSE&G Electric (continued)

Distribution Demands	
Annual Demand kW	789.7
Measured Demands	
On-Peak kW	789.7
Off-Peak1 kW	0.0
Off-Peak2 kW	755.7
Constant	320
Supply Capacity	
Generation kW	961.43
Transmission kW	905.85

		В	i-Directional Met	er 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
JUL 17*	On	173,182	0	173,182	0	173,182
	Off	183,747	0	183,747	0	183,747
Anniversa	ry true-up credi	t		¥	L	
Total	On	2,040,776	0	2,040,776		2,040,776
	Off	1,983,828	0	1,983,828		1,983,828

*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	35,498.70
Total DIRECT ENERGY BUSINESS, LLC Charges	\$35,498.70

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 <u>www.pseg.com/pseandgfilings</u>

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 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 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