Monthly Statement AUGUST 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 September 05, 2017.

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

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	\$105,580.83
DIRECT ENERGY BUSINESS, LLC Electric Charges	40,934.29
Current PSE&G - Electric charges for 1 meter	15,084.42
Current PSE&G - Gas charges for 1 meter	297.85
Payment received Jul 28 - Thank You!	-52,257.09
PSE&G balance from last bill	\$101,521.36

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM) Your bill is now past due. Payment of \$49,264.27 must be received by 9/5/2017 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.

Need help understanding your energy bill? Read the enclosed "Working For You" bill newsletter for a full summary of electric and gas rate schedules, and an explanation of itemized charges on your bill.

Summer can bring severe storms with possible power outages. If there is loss of power: keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER MOOW46

4237100308 0105580831 00492642735

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

\$105,580.83

\$

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

Actual reading Jul 14

Conversion to therms

Conversion to CCF

Estimated reading Aug 14 1959

Usage

CCF total

Total therms

Gas Deliveries Bill period deliveries

Mete	er 1626203	Charges	PoD ID: PG000007985788476731	Rate - LVG
Aug 1	4 195975	Delivery		
14	193975	Service charge		\$107.00
F	x 1.0070	Distribution charge		
	2014.000	First	1000.000 therms @ \$0.0471900	47.19
rms	x 1.03200	Next	1078.448 therms @ \$0.0425426	45.88
IIII3		Societal Benefits	2078.448 therms @ \$0.04704470	97.78
2078.448		Total Delivery		\$297.85
		Total gas charges		\$297.85
ies	656.859	A history of PSE&G's n	nonthly Basic Gas Supply Service (BGSS) prices a	ere located on our
	1421.589 +	website at www.pseg.co	om.	

*See text

Imbalance*

* The Imbalance of 1421.589+ will be applied to your Gas Deliveries in the month of October. 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 Aug 14 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	35046
Reading Jul 15 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	33760
Multiplier	320
On-peak kWh In Off-peak kWh In	190602 220980
Total kWh In	411582
Usage Out	Meter 9212991
Reading Aug 14 Actual On-Peak Actual Off-Peak1 Actual Off-Peak2	0
Reading Jul 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	

Charges	PoD ID: PE000007985789276731		
Delivery			
Service charge		\$371.68	
Distribution charges			
Annual Demand	865.40 kW @ \$3.766997920	3,259.96	
Summer Demand	865.40 kW @ \$8.961798012	7,755.54	
kWh - On-peak	190602 kWh @ \$0.001113997	212.33	
kWh - Off-peak	220980 kWh @ \$0.001113992	246.17	
Societal Benefits	411582 kWh @ \$0.007869003	3,238.74	
Sub-Total Delivery	,	\$15,084.42	

Total electric charges

\$15,084.42

*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 \$32,423.75 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

PSE&G Electric	(continued)
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Off-peak	220980
Distribution Demands	
Annual Demand kW	865.4
Measured Demands	
On-Peak kW	865.4
Off-Peak1 kW	0.0
Off-Peak2 kW	753.7
Constant	320
Supply Capacity	
Generation kW	961.43
Transmission kW	905.85

	Bi	-Directional Meter	er Data kWh		
Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
On	190,602	0	190,602	0	190,602
Off	220,980	0	220,980	0	220,980
On	190,602	0	190,602		190,602
Off	220,980	0	220,980		220,980
	On Off On	Time of Use In-Use On 190,602 Off 220,980 On 190,602	Time of Use In-Use Out-Use On 190,602 0 Off 220,980 0 On 190,602 0	On 190,602 0 190,602 Off 220,980 0 220,980 On 190,602 0 190,602 On 190,602 0 190,602	Time of Use In-Use Out-Use Difference Cumulative Difference On 190,602 0 190,602 0 Off 220,980 0 220,980 0 On 190,602 0 190,602 0 On 190,602 0 190,602 0

*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	40,934.29
Total DIRECT ENERGY BUSINESS, LLC Charges	\$40,934.29

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