

Monthly Statement JANUARY 2017

Account number 42 374 500 07

For service at

WYNDHURST DR TWIN CTR
PLAINSBORO TWP NJ
08536

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 February 08, 2017.

Your meter(s) are scheduled to be read on or about February 16.

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

42 374 500 07

W WINDSOR-PLAINSBORO REG SCH DIST
WW-P RSD 37
321 VILLAGE RD E
WEST WINDSOR NJ 08550-2001

Account Summary

| | |
|--|--------------------|
| PSE&G balance from last bill | \$19,098.19 |
| Current PSE&G - Gas charges for 1 meter | 2,146.17 |
| Current PSE&G - Electric charges for 1 meter | 1,589.97 |
| DIRECT ENERGY BUSINESS, LLC Electric Charges | 6,437.09 |
| Total Amount Due | \$29,271.42 |

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

Your bill is now past due. Payment of \$19,098.19 must be received by 2/8/2017 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.

This bill reflects a decrease in the New Jersey Sales and Use Tax from 7% to 6.875% effective on and after January 1, 2017.

This bill reflects a BPU approved change in the delivery portion of your bill, effective 1/1/2017, resulting from a new Solar Generation Investment Ext. II Program component of PSE&G's GPRC. A typical residential customer using 7,200 kWh/year will see an annual increase of \$0.04.

VOUCHER M00W46

4237450007 0029271428 00190981978



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 37
321 VILLAGE RD E
WEST WINDSOR NJ 08550-2001

42 374 500 07

Total Amount Due **\$29,271.42**
ATTENTION: SHUT-OFF NOTICE ABOVE

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 2808981 | Charges | PoD ID: PG000011184452876731 | Rate - LVG |
|------------------------|----------------------|--------------------------|---------------------------------|-------------------|
| Actual reading Jan 20 | 49454 | Delivery | | |
| Actual reading Dec 19 | 43590 | Service charge | | \$107.05 |
| Conversion to CCF | x 1.0120 | Distribution charge | | |
| CCF total | 5934.368 | First | 375.000 therms @ \$0.0459200 | 17.22 |
| Conversion to therms | x 1.03600 | Next | 1930.502 therms @ \$0.0420512 | 81.18 |
| Total therms | 6148.005 | Next | 625.000 therms @ \$0.0471840 | 29.49 |
| | | Next | 3217.503 therms @ \$0.0425423 | 136.88 |
| Gas Deliveries | | Demand | 396.646 therms @ \$2.0346606 | 807.04 |
| Bill period deliveries | 5536.840 | Balancing charge | 5998.016 therms @ \$ 0.11467630 | 687.83 |
| Imbalance* | 611.165 + | Societal Benefits | 6148.005 therms @ \$0.04545860 | 279.48 |
| | | Total Delivery | | \$2,146.17 |
| | | Total gas charges | | \$2,146.17 |

*See text

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

PSE&G Electric

| Usage | Meter 9210986 | Charges | PoD ID: PE000011184453676731 | Rate - LPLS |
|----------------------|----------------------|---|------------------------------|-------------------|
| Reading Jan 19 | | Delivery | | |
| On-Peak actual | 8674 | Service charge | | \$371.87 |
| Off-Peak1 | | Distribution charges | | |
| Off-Peak2 | | Annual Demand | 167.00 kW @ \$3.721856287 | 621.55 |
| Reading Dec 17 | | kWh - On-peak | 13393 kWh @ \$0.001110281 | 14.87 |
| On-Peak actual | 8343 | Next | 23910 kWh @ \$0.001122125 | 26.83 |
| Off-Peak1 | | kWh - Off-peak | 12809 kWh @ \$0.001110157 | 14.22 |
| Off-Peak2 | | Next | 16157 kWh @ \$0.001122114 | 18.13 |
| Multiplier | 200 | Societal Benefits | 66269 kWh @ \$0.007884531 | 522.50 |
| Total On kWh | 37,303 | Sub-Total Delivery | | \$1,589.97 |
| Total Off kWh | 28,966 | Total electric charges | | \$1,589.97 |
| Total kWh | 66,269 | | | |
| Distribution Demands | | <i>*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 \$7,151.24 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.</i> | | |
| Annual Demand kW | 167.00 | | | |
| Measured Demands | | | | |
| On-Peak kW | 167.00 | | | |
| Off-Peak2 kW | 121.90 | | | |
| Constant | 200 | | | |
| Supply Capacity | | | | |
| Generation kW | 222.02 | | | |
| Transmission kW | 190.55 | | | |

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 | 6,437.09 |
| Total DIRECT ENERGY BUSINESS, LLC Charges | \$6,437.09 |

Fixed Price - 66,268.8 Kwh Total @ \$0.095648/Kwh
Trans Adj - 66,268.8 Kwh Total @ \$0.001488/Kwh

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 (Corner of Bergen Ave. & Newkirk St.) | 8am to 4:00pm |
| 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 term 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

