Summary Billing Statement OCTOBER 2017

Summary Account Number 13 011 504 01

Invoice number: 503100034572

13 011 504 01

TWP OF MONTCLAIR MONTCLAIR TWP OF 50 S FULLERTON AVE MONTCLAIR NJ 07042-2629

1 855-BIZ-PSEG (249-7734) Emergencies 24 hours/7days

Business customer service 7 AM - 8 PM Mon - Fri 7 AM - 5 PM Sat

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

Important Dates Your payment is due January 08, 2018 **Account Summary for 19 Accounts**

PSE&G balance from last bill	\$53,208.69
Current PSE&G - Gas	2,544.18
Current PSE&G - Electric	7,383.15
Current PSE&G - Unmetered Charges	1,330.04
Meter Product Charges	6.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	16,977.59
TriEagle Energy, LP Electric Charges	412.47
Total Amount Due On Jan 8, 2018	\$81,862.12

SUMMARY

1301150401 0081862121 00818621213



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.

TWP OF MONTCLAIR MONTCLAIR TWP OF 50 S FULLERTON AVE MONTCLAIR NJ 07042-2629 13 011 504 01

Total Amount Due On Jan 8, 2018

\$81,862.12

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

\$		

Amount enclosed

mary Account Number 13 011 504 01 Invoice number: 503100034572

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.pseq.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, 286 State St.	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 kilowalthour (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 ILLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowalts (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

Invoice number: 503100034572

Location Summary				
Name	Service at	Account number	Current charges	Account Balance
B O E MONTCLAIR	25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ			6,056.35
TWP OF MONTCLAIR	141 PARK ST HIGH SCH MONTCLAIR TWP NJ	42 456 005 00	5,472.03	16,524.77
MONTCLAIR BD OF ED	CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ	73 378 370 03	5.86	17.31
B O E MONTCLAIR	32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ	73 378 371 00	2,295.59	6,335.91
B O E MONTCLAIR	20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ	73 378 372 08	1,261.73	4,199.73
B O E MONTCLAIR	22 VALLEY RD BD OF ED MONTCLAIR TWP NJ	73 378 373 05	2,576.34	8,136.83
B O E MONTCLAIR	299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ	73 378 374 02	1,864.59	6,550.40
MONTCLAIR TWP OF	173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ	73 378 375 18	78.19	127.03
MONTCLAIR TWP OF	28 ESSEX AVE MONTCLAIR TWP NJ	73 378 376 07	1,139.62 ⊀	6,912.24
B O E MONTCLAIR	603 GROVE ST N W ELEM MONTCLAIR TWP NJ	73 378 377 04	3,058.25	8,846.50
MONTCLAIR TWP OF	MIDLAND AVE MONTCLAIR TWP NJ	73 378 378 01	4.23	12.55
MONTCLAIR TWP OF	CHURCH ST & NW COR MONTCLAIR TWP NJ	73 378 379 09	10.31	35.97
TWP OF MONTCLAIR	141 PARK ST GAS ACCT MONTCLAIR TWP NJ	73 378 380 18	149.94	426.92
MONTCLAIR TWP OF	41 CHESTNUT ST ARENA MONTCLAIR TWP NJ	73 378 381 07	26.33	90.05
MONTCLAIR TWP OF	54 ORANGE RD MONTCLAIR TWP NJ	73 378 382 04	547.36	6,061.42
TWP OF MONTCLAIR	32 CEDAR AVE MONTCLAIR TWP NJ	73 378 383 01	112.99	335.52
B O E MONTCLAIR	176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ	73 378 384 09	2,259.00	6,196.66
B O E MONTCLAIR	VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ	73 378 385 06	1,701.31	4,899.43
MONTCLAIR TWP OF	176 N FULLERTON AVE MONTCLAIR TWP NJ	73 378 386 03	33.41	96.53
Total Amount For 19 Acco	ounts		\$28,653.43	\$81,862.12

25 MAPLE AVE	GLENFIELD
MONTCLAIR T	WP NJ

Your next meter reading is scheduled for January 11

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 455 184 05

Account Summary for this location

Credit balance	\$66.547.85 CR
Current Charges	6,056.35
PSE&G balance from last bill	\$72,604.20 CR

Visit our website: www.pseg.com

PSE&G Gas

Account number for this location 42 455 184 05

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Usage	Meter 3832932
Actual reading Oct	13 121332
Actual reading Sep	15 / 121247
Difference	85
Conversion to CCF	x 1.0120
CCF total	86.020
Conversion to ther	ms x 1.03300
Total therms	88.859
Gas Deliveries	
Bill period deliveri	es 631.316
Imbalance*	542.457 -

Charges	PoD ID: PG000010408143545191	Rate - LVG
Delivery		
Service charge		\$103.43
Distribution charge	88.859 therms @ \$0.0472659	4.20
Societal Benefits	88.859 therms @ \$0.04625310	4.11
Total Delivery		\$111.74
Total gas charges		\$111.74
81	70 - 0	

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

Account number for this location 42 455 184 05

\$1,452.06

Usage	Meter 9206404
Reading Oct 10 On-Peak actual Off-Peak1 Off-Peak2	5499
Reading Sep 15 On-Peak actual Off-Peak1 Off-Peak2	√ 5365
Multiplier	400
Total On kWh Total Off kWh	31,027 22,518
Total kWh	53,545
Distribution Dem	ands
Annual Demand kV	V 199.80
Measured Dema	nds
On-Peak kW Off-Peak2 kW	199.80 189.40
Constant	400
Supply Capacity	
Generation kW	84.97
Transmission kW	85.33

Charges PoD ID; PE000010408144345191		Rate - LPLS
Delivery		
Service charge		\$322,12
Distribution charges		
Annual Demand	199.80 kW @ \$3.317417417	662.82
kWh - On-peak	31027 kWh @ \$0.001049086	32.55
kWh - Off-peak	22518 kWh @ \$0,001048939	23.62
Societal Benefits	53545 kWh @ \$0.007674853	410.95
Sub-Total Deliv	/ery	\$1,452.06

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 \$3,633.82 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

^{*} The Imbalance of 542.457- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}See text

Invoice number: 503100034572

Meter Products a	nd Services		Account number for this location 42 455 184 05
	Meter	Description	Amount
	E 626051179	Elec web (internet access)	\$2.00
	E 626051179	Elec web (internet access)	2.00
	E 626051179	Elec web (internet access)	2.00
	Total		\$6.00

DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 455 184 05

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$4,486.55
Current charges	4,486.55
Adjustments	0.00

Fixed Price - 53,545.14 Kwh Total @ \$0.08379/Kwh

141 PARK ST HIGH SCH MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 11

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 42 456 005 00

Account Summary for this location

Total Amount Due	\$16.524.77
Current Charges	5,472.03
PSE&G balance from last bill	\$11,052.74
Account cummary for this location	

PSE&G Electric

Account number for this location 42 456 005 00

Neter 921 3519
6676
6442
200
31,550 15,314
46,864
199.40

Charges	PoD ID: PE000008948130338751	Rate - LPLS
Delivery		<u></u>
Service charge		\$371.68
Distribution charges		
Annual Demand	199.40 kW @ \$3.827783350	763.26
kWh - On-peak	31550 kWh @ \$0.001049128	33.10
kWh - Off-peak	15314 kWh @ \$0.001048714	16.06
Societal Benefits	46864 kWh @ \$0.007706555	361.16
Sub-Total Delivery		\$1,545.26

Total electric charges

\$1,545.26

*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 \$3,607.32 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

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Invoice number: 503100034572

PSE&G Electric (continued)

Account number for this location 42 456 005 00

Measured Demands	
On-Peak kW	199.40
Off-Peak2 kW	153,90
Constant	200
Supply Capacity	
Generation kW	92.16
Transmission kW	54.75

DIRECT ENERGY BUSINESS, LLC

Account number for this location 42 456 005 00

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$3,926.77
Current charges	3,926.77
Adjustments	0.00

Fixed Price - 46,864.44 Kwh Total @ \$0.08379/Kwh

CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 09

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 370 03

Account Summary for this location

Total Amount Due	\$17.31	
Current Charges	5.86	
PSE&G balance from last bill	\$11.45	

PSE&G Electric

Account number for this location 73 378 370 03

Usage	weter	626051179
Actual reading	Oct 6	1045
Actual reading	Sep 7	1028
Total kWh		17
Supply Capa	city	
Generation kW	1	0.06
Transmission	kW	0.03

Malar C2C0E4470

Charges	PoD ID: PE000008184629762503	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
kWh charges	17 kWh @ \$0.004705882	0.08
Societal Benefits	17 kWh @ \$0.007647059	0.13
Sub-Total Deliv	ery	\$4.44
Total electric charges		\$4.44

^{*}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 \$1.69 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Invoice number: 503100034572

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 370 03

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1.42
Current charges	1.42
Adjustments	0.00

Fixed Price - 17 Kwh Total @ \$0.08379/Kwh

32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 371 00

Account Summary for this location

Total Amount Due	\$6 335 01
Current Charges	2,295.59
PSE&G balance from last bill	\$4,040.32

PSE&G Electric

Account number for this location 73 378 371 00

Usage	Meter 59581092
Actual reading 0	ct 13 8036
Actual reading S	ep 14 7397
Difference	639
Meter multiplier	30
Total kWh	19170
Distribution De	mands
Annual Demand	kW 96.00
Measured Dem	ands
Demand kW	96.00
Constant	30
Supply Capacit	у
Generation kW	77.76
Transmission kV	68.97

Charges	PoD ID: PE000009434847145191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	96.00 kW @ \$4.576354167	439.33
kWh charges	19170 kWh @ \$0.004827856	92.55
Societal Benefits	19170 kWh @ \$0.007643192	146.52
Sub-Total Deliv	ery	\$682.63

Total electric charges

\$682.63

*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 \$2,004.60 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Summary Account Number 13 011 504 01

Visit our website: www.pseg.com

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 371 00

Invoice number: 503100034572

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.

0.00 Adjustments Current charges 1,612.96 Total DIRECT ENERGY BUSINESS, LLC Charges \$1,612.96

Fixed Price - 19.170 Kwh Total @ \$0.08379/Kwh Trans Adj - 19,170 Kwh Total @ \$0.00035/Kwh

20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 372 08

Account Summary for this location

Total Amount Due	\$4,199,73
Current Charges	1,261.73
PSE&G balance from last bill	\$2,938.00

PSE&G Gas

Account number for this location 73 378 372 08

Usage	Meter 2209380
Actual reading Oct	13 58429
Actual reading Sep	14 58251
Difference	178
Conversion to CCF	x 1.0120
CCF total	180.136
Conversion to therr	ns x 1.03300
Total therms	186.080
Gas Deliveries	
Bill period deliverie	s 291.631
Imbalance*	105.551

Charges	PoD ID: PG0000111140101445191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	186,080 therms @ \$0.0472915	8.80
Societal Benefits	186,080 therms @ \$0,04621670	8.60
Total Delivery		\$124.40
Total gas charges		\$124.40

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

Account number for this location 73 378 372 08

Usage	Meter 1205063
Actual reading Oct	13 8478
Actual reading Sep	14 8160
Difference	318
Meter multiplier	30

Charges PoD ID; PE000011140102245191		Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	46.20 kW @ \$4.576406926	211.43
kWh charges	9540 kWh @ \$0.004828092	46.06

^{*} The Imbalance of 105.551- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}See text

Invoice number: 503100034572

PSE&G Electric (continued)		ed)	Account number for this location 73 378 372 0	
Total kWh	9540	Societal Benefits	9540 kWh @ \$0.007642558	72.91
Distribution Demands		Sub-Total Deliver	1	\$334.63
Annual Demand kW	46.20	Total electric charges		\$334.63
		ng your electric supply from another supplier.		
Demand kW	46.20	purchasing your electric supply from PSE&G, you would have been billed \$991.30 for the supply. This is your Price to Compare, which varies each month depending upon your us pattern.		
Constant	30			у ирин уош изаус
Supply Capacity		•		
Generation kW	38.24			
Transmission kW	35.93		*	

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 372 08

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$802.70
Current charges	802.70
Adjustments	0.00

Trans Adj - 9,540 Kwh Total @ \$0.00035/Kwh Fixed Price - 9,540 Kwh Total @ \$0.08379/Kwh

22 VALLEY RD BD (of Ed
MONTCLAIR TWP N	IJ

Your next meter reading is scheduled for January 05

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 373 05

Total Amount Due	\$8,136.83
Current Charges	2,576.34
PSE&G balance from last bill	\$5,560.49
Account Summary for this location	

PSE&G Gas

Account number for this location 73 378 373 05

Usage	Meter 4223501
Actual reading Oct	4 292
Actual reading Sep	5 243
Difference	49
Conversion to CCF	x 1.0120
CCF total	49.588
Conversion to ther	ms x 1,03200
Total therms	51.175
Gas Deliveries	
Bill period deliveri	es 17.175
Imbalance*	34,000 +

040.44
040.44
\$12,44
13.81
2.43
\$28.68
\$28.68

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

^{*}See text

Usage N	leter 3637119
Estimated reading Oc	t 5 365770
Estimated reading Se	p 5 363689
Difference	2081
Conversion to CCF	x 1.0120
CCF total	2105.972
Conversion to therms	x 1.03200
Total therms	2173.363

Charges	PoD ID: PG000011965185945191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge		
First	1000,000 therms @ \$0,0472700	47.27
Next	1173 363 therms @ \$0.0427319	50.14
Societal Benefits	2173,363 therms @ \$0,04734600	102.90
Total Delivery		\$307.31
Supply*		
BGSS Commodity	2173.363 therms @ \$0.53209243	1,156.43
Total Supply		\$1,156.43
Total gas charges		\$1,463.74

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

Account number for this location 73 378 373 05

Usage	Meter 67	8000415
Actual reading	Oct 4	94430
Actual reading	Sep 5	94138
Difference		292
Meter multiplie	٢	30
Total kWh	-	8760
Distribution D	emands	
Annual Demand	ł kW	50,70
Measured De	mands	
Demand kW		50.70

Charges	PoD ID: PE000009908907045191	Rate - GLP	
Delivery			
Service charge		\$4.23	
Distribution charges			
Annual Demand	50.70 kW @ \$4.576331361	232.02	
kWh charges	8760 kWh @ \$0,004827626	42.29	
Societal Benefits	8760 kWh @ \$0.007797945	68.31	
Sub-Total Delivery		\$346.85	

Total electric charges

\$346.85

^{*} The Imbalance of 34.000+ will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}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 \$1,045.73 for this

Invoice number: 503100034572

PSE&G Electric (continued)

Account number for this location 73 378 373 05

Constant	30
Supply Capacity	
Generation kW	43.44
Transmission kW	41.90

supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 373 05

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$737.07
Current charges	737.07
Adjustments	0.00

Fixed Price - 8,760 Kwh Total @ \$0.08379/Kwh Trans Adj - 8,760 Kwh Total @ \$0.00035/Kwh

299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 374 02

Account Summary for this location

\$6,550.40
1,864.59
\$4,685.81

PSE&G Gas

Usage

Account number for this location 73 378 374 02

5-	
Actual reading Oct	13 32128
Actual reading Sep	14 32109
Difference	19
Conversion to CCF	x 1.0120
CCF total	19.228
Conversion to thern	ns x 1.03300
Total therms	19.863
Gas Deliveries	
Bill period deliverie	s 579.346
Imbalance*	559.483 -

Meter 3010325

Charges	PoD ID: PG000008219967045191	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	19.863 therms @ \$0.0473242	0.94
Societal Benefits	19.863 therms @ \$0.04581380	0.91
Total Delivery		\$108.85
Total gas charges		\$108.85

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 559.483- will be applied to your Gas Deliveries in the month of December. 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

Account number for this location 73 378 374 02

Usage	Meter 52895559	
Actual reading 0	ct 13 8346	
Actual reading S	ep 14 7862	
Difference	484	
Meter multiplier	30	
Total kWh	14520	
Distribution Demands		
Annual Demand	kW 76.20	
Measured Dem	ands	
Demand kW	76.20	
Constant	30	
Supply Capacity		
Generation kW	72.56	
Transmission kV	V 60.76	

Charges	PoD ID: PE000008219968845191		Rate - GLP
Delivery			
Service charge			\$4,23
Distribution charges			
Annual Demand	76.20 kW @ \$4.576377953	71.	348.72
kWh charges	14520 kWh @ \$0.004827824		70.10
Societal Benefits	14520 kWh @ \$0.007643251		110.98
Sub-Total Delivery			\$534.03

Total electric charges

\$534.03

*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 \$1,705.42 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 374 02

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.

Total DIRECT ENERGY BUSINESS LLC Charges	\$1 221 71
Current charges	1,221.71
Adjustments	0.00

Fixed Price - 14,520 Kwh Total @ \$0.08379/Kwh Trans Adj - 14,520 Kwh Total @ \$0.00035/Kwh

173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

Account number for this location 73 378 375 18

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account Summary for this location

PSE&G balance from last bill \$48.84

Current Charges 78.19

Total Amount Due

\$127.03

Invoice number: 503100034572

PSE&G Gas

Account number for this location 73 378 375 18

Usage	Meter 241429/
Actual reading Oct	13 71243
Actual reading Sep	14 71044
Difference	199
Conversion to CCF	x 1.0120
CCF total	201.388
Conversion to them	ns x 1.03300
Total therms	208.034
Gas Deliveries	
Bill period deliverie	s 259.078
Imbalance*	51.044

Charges	PoD ID: PG000008219969680717	Rate - GSG (HTG)
Delivery		
Service charge		\$12.44
Distribution charge	208.034 therms @ \$0.2698597	56.14
Societal Benefits	208.034 therms @ \$0.04619440	9.61
Total Delivery		\$78.19
Total gas charges		\$78.19

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

*See text

28 ESSEX AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 376 07

Account Summary for this location

Total Amount Due	\$6,912,24
Current Charges	1,139.62
PSE&G balance from last bill	\$5,772.62

PSE&G Gas

Account number for this location 73 378 376 07

Usage	Meter 3165741
Actual reading Oct	113 27534
Actual reading Sep	14 27499
Difference	35
Conversion to CC	F x 1.0120
CCF total	35.420
Conversion to the	rms x 1.03300
Total therms	36.589
Gas Deliveries	
Bill period deliveri	es 385.519
Imbalance*	348.930 -

Charges	PoD ID: PG000007977730678939	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	36.589 therms @ \$0.0472820	1.73
Societal Benefits	36.589 therms @ \$0.04618870	1.69
Total Delivery		\$110.42
Total gas charges		\$110.42

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

^{*} The Imbalance of 51.044- will be applied to your Gas Deliveries in the month of December. 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

Account number for this location 73 378 376 07

Usage	Meter !	9195583
Estimated reading (Oct 13	12085
Estimated reading :	Sep 14	12036
Difference		49
Meter multiplier		120
Total kWh		5880
Distribution Dem	ands	25
Annual Demand kV	٧	57.60
Measured Demai	nds	
Demand kW		57.60
Constant		120
Supply Capacity		
Generation kW		50.96
Transmission kW		49.32

Charges	es PoD ID: PE000007977731478939		
Delivery			
Service charge		\$4.23	
Distribution charges			
Annual Demand	57.60 kW @ \$4.576388889	263.60	
kWh charges	5880 kWh @ \$0,004828231	28.39	
Societal Benefits	5880 kWh @ \$0.007644558	44.95	
Sub-Total Delivery		\$341.17	

Total electric charges

\$341.17

*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 \$985.87 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

PSE&G Electric

Account number for this location 73 378 376 07

Meter 638	000167
Oct 13	32880
ng Sep 14	32812
-	68
r	20
	1360
emands	
l kW	12.60
mands	
	12.60
	20
ity	
	7.34
W	7.51
	oct 13 ng Sep 14 r emands i kW mands

Charges	ges PoD ID: PE000007977732278939		
Delivery			
Service charge		\$4.23	
Distribution charges		-	
Annual Demand	12.60 kW @ \$4.576190476	57.66	
kWh charges	1360 kWh @ \$0.004830882	6.57	
Societal Benefits	1360 kWh @ \$0.007639706	10.39	
Sub-Total Delivery		\$78.85	

Total electric charges

\$78.85

*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 \$167.12 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

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Invoice number: 503100034572

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 376 07

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$609.18
Current charges	609.18
Adjustments	0.00

Fixed Price - 1,360 Kwh Total @ \$0.08379/Kwh Trans Adj - 1,360 Kwh Total @ \$0.00035/Kwh Fixed Price - 5,880 Kwh Total @ \$0.08379/Kwh Trans Adj - 5,880 Kwh Total @ \$0.00035/Kwh

603 GROVE ST N W ELEM MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 377 04

Account Summary for this location

Total Amount Due	\$8.846.50
Current Charges	3,058.25
PSE&G balance from last bill	\$5,788.25

PSE&G Gas

Account number for this location 73 378 377 04

Rate - LVG

\$107.00 7.07 6.91 \$120.98 \$120.98

Usage I	Meter 2209360	Charges	PoD ID: PG000008704508445191	Rate - LV
Actual reading Oct 1	3 76386	Delivery		
Actual reading Sep 1	76246	Service charge		\$107.0
Difference	140	Distribution charge	149.523 therms @ \$0.0472837	7.0
Conversion to CCF	x 1.0339	Societal Benefits	149.523 therms @ \$0.04621360	6.9
CCF total	144.746	Total Delivery		\$120.9
Conversion to therm	s x 1.03300	Total gas charges		\$120.9
Total therms	149.523	A history of PSE&G's ma website at www.pseg.com	onthly Basic Gas Supply Service (BGSS) prices a m.	re located on our
Gas Deliveries				
Bill period deliveries	225.867	* The Imbalance of 76.344- will be applied to your Gas Deliveries in the month of Decemb The amount and month applied may differ if you are switching third party suppliers or you		
Imbalance*	76.344 -	account requires an adjustment		suppliers of your

^{*}See text

ries in the month of December. ng third party suppliers or your 76.344 - account requires an adjustment.

PSE&G Electric

Account number for this location 73 378 377 04

Usage	Meter 67	leter 678001516		
Actual reading	Oct 13	35743		
Actual reading	Sep 14	35414		
Difference		329		

PoD ID: PE000008704509245191	Rate - GLP
	\$4.23
	PoD ID: PE000008704509245191

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PSE&G	Electric	(continued

Meter multiplier	75
Total kWh	24675
Distribution Demands	
Annual Demand kW	120.00

Distribution Demands	
Annual Demand kW	120.00
Measured Demands	
Demand kW	120.00
Constant	75

Demand kW	120.00
Constant	75
Supply Capacity	
Generation kW	105.08
Transmission kW	99.69

ed)	Account number for this loca	tion 73 378 377 04
Annual Demand	120.00 kW @ \$4.576416667	549.17
kWh charges	24675 kWh @ \$0.004827964	119.13
Societal Benefits	24675 kWh @ \$0.007642553	188.58
Sub-Total Delivery		\$861.11

Total electric charges

\$861.11

*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 \$2,648.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 377 04

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.

Total DIRECT ENERGY BUSINESS LLC Charges	\$2 076 16
Current charges	2,076.16
Adjustments	0.00

Fixed Price - 24,675 Kwh Total @ \$0.08379/Kwh Trans Adj - 24,675 Kwh Total @ \$0.00035/Kwh

MIDLAND AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 378 01

Account Summary for this location

Total Amount Due	\$12.55
Current Charges	4.23
PSE&G balance from last bill	\$8,32

PSE&G Electric

Account number for this location 73 378 378 01

Usage	Meter 134	4019815	Charges	PoD ID: PE000011384048278916	Rate - GLP
Actual reading	Oct 13	34258	Delivery		
Actual reading	Sep 14	34258	Service charge		\$4.23
Total kWh		0	Sub-Total D	elivery	\$4.23
Supply Capac	city				\$4.23
Generation kW Transmission k		0.00	*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 \$0.01 for this		

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PSE&G Electric (continued)

Account number for this location 73 378 378 01

supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 378 01

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$0.00
Current charges	0.00
Adjustments	0.00

Fixed Price - 0 Kwh Total @ \$0.08379/Kwh

CHURCH ST & NW COR MONTCLAIR TWP NJ

Your next meter reading is scheduled for February 01

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 379 09

Account Summary for this location

Total Amount Due	\$35.97
Current Charges	10.31
PSE&G balance from last bill	\$25.66

Onnie	resea riect	IIC SCIA
PoD ID:	PE0000118188	03678780
Service for to 10/31	rom 10/3/2017 /2017	
Usage		30.0
Distributi	on Demands	
Annual D	emand kW	0.30
Supply C	apacity	
Generation	on kW	0.29
Transmis	sion kW	0.26

Unmetered Electric Service			Account number for this location 73 378 379 09		
PoD ID: PE0000118188	03678780	Charges		Rate - GLP	
Service from 10/3/2017		Delivery			
to 10/31/2017		Fixed services	*3	\$1.96	
		Distribution charges			
Usage	30.0	Annual Demand	0.30 kW @ \$4.566666700	1.37	
Distribution Demands		kWh charges	30 kWh @ \$0.004828000	0.14	
Annual Demand kW	0.30	Societal Benefits	30 kWh @ \$0.007333300	0.22	
Cumply Consoits		Facilities charge		4.10	
Supply Capacity		Sub-Total Delivery		\$7.79	
Generation kW Transmission kW	0.29 0.26	Unmetered charges	240	\$7.79	

^{*}The total supply amount (\$5.29) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Visit our website: www.pseg.com

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Invoice number: 503100034572

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 379 09

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.

Total DIRECT ENERGY RUSINESS 11 C Charges	\$2.52
Current charges	2.52
Adjustments	0.00

Fixed Price - 30 Kwh Total @ \$0.08379/Kwh Trans Adj - 30 Kwh Total @ \$0.00035/Kwh

141 PARK ST GAS ACCT MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Meter 3637994

567.964 -

Account number for this location 73 378 380 18

Account Summary for this location

Total Amount Due	\$426.92
Current Charges	149,94
PSE&G balance from last bill	\$276.98

PSE&G Gas

Usage

Account number for this location 73 378 380 18

Actual reading Oct 13	290840	Delivery		
Actual reading Sep 14	290410	Service charge		
Difference	430	Distribution charge	459,248 thern	
Conversion to CCF	x 1.0339	Societal Benefits	459,248 therms	
CCF total	444.577	Total Delivery		
Conversion to therms	x 1.03300	Total gas charges		
Total therms	459.248	A history of PSE&G's mon website at www.pseg.com.		
Gas Deliveries		+T		
Bill period deliveries	1027.212	* The Imbalance of 567.964- will be applied to y		

Charges PoD ID: PG000010163338638751 Rate - LVG \$107.00 21.71 ms @ \$0.0472729 21.23 ns @ \$0.04622770 \$149.94 \$149.94

ly Service (BGSS) prices are located on our

Imbalance*

your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}See text

Invoice number: 503100034572

41	CH	(ES	TNU	T S	ST	ARE	NA
M	JN.	TCL.	AIR	TV	۷P	N.I	

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 381 07

Account Summary for this location

Total Amount Due	\$90.05
Current Charges	26.33
PSE&G balance from last bill	\$63.72

\$90.05

PSE&G Gas

Usage

Account number for this location 73 378 381 07

THOUSE EDUCATE
13 955
14 934
21
x 1.0120
21.252
ns x 1.03300
21.953
s 15.607
6.346 +

Meter 2359827

Charges	PoD ID: PG000010164338577005	Rate - GSG (HTG)
Delivery		
Service charge		\$12.44
Distribution charge	21.953 therms @ \$0.2696670	5.92
Societal Benefits	21.953 therms @ \$0.04600740	1.01
Total Delivery	-	\$19.37
Total gas charges	\$19.37	

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

Account number for this location 73 378 381 07

Usage	Meter 6	26051212
Actual reading	Oct 13	46173
Actual reading	Sep 14	46159
Total kWh		14
Distribution D	emands	
Annual Demand kW		0.30
Supply Capac	ity	
Generation kW		0.77
Transmission kW		0.60

Charges PoD ID: PE000010164339377005		Rate - GLP	
Delivery			
Service charge		\$4.23	
Distribution charges			
Annual Demand	0.30 kW @ \$4.600000000	1.38	
kWh charges	14 kWh @ \$0.005000000	0.07	
Societal Benefits	14 kWh @ \$0.007857143	0.11	
Sub-Total Delivery		\$5.79	

Total electric charges

\$5.79

^{*} The Imbalance of 6.346+ will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}See text

^{*}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 \$11.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Invoice number: 503100034572

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 381 07

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$1.17
Current charges	1.17
Adjustments	0.00

Fixed Price - 14 Kwh Total @ \$0.08379/Kwh Trans Adj - 14 Kwh Total @ \$0.00035/Kwh

54 ORANGE RD MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 382 04

Account Summary for this location

Total Amount Due	\$6,061.42
Current Charges	547.36
PSE&G balance from last bill	\$5,514.06

PSE&G Electric

Account number for this location 73 378 382 04

Usage	Meter 27	8003480
Actual reading	Oct 13	7350
Actual reading	Sep 14	6790
Difference		560
Meter multiplie	r	30
Total kWh		16800
Distribution [)emands	
Annual Deman	d kW	72.90
Measured De	mands	
Demand kW		72.90
Constant		30
Supply Capac	city	
Generation kW		72.51
Transmission l	¢W	62.08

Charges	PoD ID; PE000009434846378760	Rate - GLP
Delivery		
Service charge	221	\$4.23
Distribution charges		
Annual Demand	72.90 kW @ \$4.576406036	333.62
kWh charges	16800 kWh @ \$0.004827976	81.11
Societal Benefits	16800 kWh @ \$0.007642857	128.40
Sub-Total Delivery	1	\$547.36
Total electric charges		\$547.36

*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 \$1,816.38 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Invoice number: 503100034572

32 CEDAR AVE MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 383 01

Account Summary for this location

\$335.52
112.99
\$222.53

PSE&G Gas

Usage

Account number for this location 73 378 383 01

Actual reading Oct 13	463
Estimated reading Sep 14	4 403
Difference	60
Conversion to CCF	x 1.0339
CCF total	62.034
Conversion to therms	x 1.03300
Total therms	64.081
Gas Deliveries	
Bill period deliveries	584.448
Imbalance*	520.367 -

Meter 3929120

Charges	PoD ID: PG000009676840338751	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	64.081 therms @ \$0.0472839	3.03
Societal Benefits	64.081 therms @ \$0.04619150	2.96
Total Delivery		\$112.99
Total gas charges		\$112.99

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

Your next meter reading is scheduled for January 17

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 384 09

Account Summary for this location

PSE&G balance from last bill	\$3,937.66
Current Charges	2,259.00
Total Amount Due	\$6,196.66

^{*} The Imbalance of 520.367- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

^{*}See text

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Invoice number: 503100034572

PSE&G Gas

Account number for this location 73 378 384 09

Usage	Meter 2415310
Actual reading Oct	13 77085
Actual reading Sep	14 77006
Difference	79
Conversion to CCF	x 1.0339
CCF total	81.678
Conversion to ther	ms x 1.03300
Total therms	84.373
Gas Deliveries	
Bill period deliveri	es 232,268
Imbalance*	147,895 -

Charges	PoD ID: PG000011627847445191	Rate - LVG
Delivery	33-11-13-11-13	
Service charge		\$107.00
Distribution charge	84,373 therms @ \$0,0472900	3.99
Societal Benefits	84,373 therms @ \$0,04610480	3,89
Total Delivery		\$114.88
Total gas charges		\$114.88

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

*See text

PSE&G Electric

Account number for this location 73 378 384 09

Usage	Meter 27	8002714
Actual reading (Oct 13	3044
Actual reading S	Sep 14	2648
Difference		396
Meter multiplier		45
Total kWh		17820
Distribution D	emands	
Annual Demand	kW	91.40
Measured Der	nands	_
Demand kW		91,40
Constant		45
Supply Capac	ity	
Generation kW		74.50
Transmission k	W	65.39

Charges	PoD ID: PE000011627848245191	Rate - GLP
Delivery		
Service charge		\$4.23
Distribution charges		
Annual Demand	91.40 kW @ \$4.576477024	418.29
kWh charges	17820 kWh @ \$0,004827722	86.03
Societal Benefits	17820 kWh @ \$0,007642536	136.19
Sub-Total Delive	ry	\$644.74
Total electric charges		\$644.74

*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 \$1,893.78 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

^{*} The Imbalance of 147.895- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

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Invoice number: 503100034572

DIRECT ENERGY BUSINESS, LLC

Account number for this location 73 378 384 09

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.

Total DIRECT ENERGY RUSINESS LLC Charges	\$1 400 38
Current charges	1,499.38
Adjustments	0.00

Trans Adj - 17,820 Kwh Total @ \$0.00035/Kwh Fixed Price - 17,820 Kwh Total @ \$0.08379/Kwh

Sub-Total Delivery

VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ

Your next meter reading is scheduled for February 01

Meter reading scheduling 1 800 436-PSEG(7734)

Account number for this location 73 378 385 06

Account Summary for this location

Total Amount Due	\$4,899.43
Current Charges	1,701.31
PSE&G balance from last bill	\$3,198.12

Unmetered Electric Service

Account number for this location 73 378 385 06

PoD ID: PE000011818852345191

PE000011939060745191

Service from 10/3/2017 to 10/31/2017

Usage 9575.0

Charges		Rate - BPL	
Delivery			
Usage/Fixture charge		\$986.58	
Distribution charges			
kWh charges	9575 kWh @ \$0.032306005	309.33	

Unmetered charges \$1,295.91

*The total supply amount (\$335.27) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

TriEagle Energy, LP

Account number for this location 73 378 385 06

\$1,295.91

Through the CHOICE Program, you have chosen to purchase electricity from TriEagle Energy, LP. If you have any questions, please contact them directly at 877-933-2453.

Total TriEagle Energy, LP Charges	\$405.40
Current charges	405.40
Adjustments	0.00

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Invoice number: 503100034572

176 N FULLERTON AV	E
MONTCLAIR TWP NJ	

Your next meter reading is scheduled for February 01

Meter reading scheduling 1 800 436-PSEG(7734)

Account Summary for this location

33,41
\$63.12

Total Amount Due \$96.53

Unmetered Electric Service

Account number for this location 73 378 386 03

PoD ID: PE000011818747580574

Service from 10/3/2017 to 10/31/2017

Usage 167.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		\$20.94
Distribution charges		
kWh charges	167 kWh @ \$0.032306000	5.40
Sub-Total Delivery		\$26.34

Unmetered charges \$26.34

*The total supply amount (\$5.85) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

TriEagle Energy, LP

Account number for this location 73 378 386 03

Through the CHOICE Program, you have chosen to purchase electricity from TriEagle Energy, LP. If you have any questions, please contact them directly at 877-933-2453.

Total TriEagle Energy, LP Charges	\$7.07
Current charges	7.07
Adjustments	0.00





51 WASHINGTON ST SCHOOL MONTCLAIR TWP NJ 07042

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 November 02, 2017.

Your meter(s) are scheduled to be read on or about November 10.

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

Monthly Statement OCTOBER 2017 Account number 42 079 504 00



``00081``Q0000260 լեՄյրդեկիդըիկիկիսվելիկիկերդելելիկերելելի

MONTCLAIR TWP OF BOARD OF EDUCATION 22 VALLEY RD STE A MONTCLAIR NJ 07042-2775 5 574.80 E

Account Summary Slot 361,903.81 21684		
PSE&G balance from last bill	\$9,526.93	
Payment received Sep 22 - Thank You! Qua 2017	-4,623.12	V
Current PSE&G - Electric charges for 1 meter	1,681.02	
Meter Product Charges	2.00	
DIRECT ENERGY BUSINESS, LLC Electric Charges	3,891.78	
Total Amount Due	\$10,478.61	

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$4,895.81 must be received by 11/2/2017 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.

In October, Customer Service Professionals throughout the country celebrate
National Customer Service Week. In honor of this week, PSE&G would like to thank you for
your business, and recognize our Customer Service professionals who work hard to serve you
every day.

October 2017 Account number 42 079 504 00 Visit our website: www.pseg.com

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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.

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PSE&G Electric

Usage In	Meter 921 3653
Reading Oct 12	17510
Actual On-Peak	17510
Actual Off-Peak1	
Actual Off-Peak2	
Reading Sep 14	
Actual On-Peak	16897
Actual Off-Peak1	
Actual Off-Peak2	
Multiplier	80
On-peak kWh In	32312
Off-peak kWh In	16723
Total kWh In	49035
Usage Out	Meter 9213653
Reading Oct 12	
Actual On-Peak	1787
Actual Off-Peak1	
Actual Off-Peak2	
Reading Sep 14	
Actual On-Peak	1755
Actual Off-Peak1	
Actual Off-Peak2	
Multiplier	80
On-peak kWh Out	27
Off-peak kWh Out	2561
Total kWh Out	2588
Net Usage	46447
On-peak	32285
Off-peak	14162
Distribution Dem	ands
Annual Demand kW	236.4
Manageral Daman	

Charges	PoD ID: PE000011897052480545	Rate - LPLS
Delivery	斯尔里克斯里尔里尔克斯	
Service charge		\$371.68
Distribution charges		
Annual Demand	236.40 kW @ \$3.827791878	904.89
kWh - On-peak	32285 kWh @ \$0.001049094	33.87
kWh - Off-peak	14162 kWh @ \$0.001049287	14.86
Societal Benefits	46447 kWh @ \$0.007658622	355.72
Sub-Total Delivery		\$1,681.02

Total electric charges

\$1,681.02

*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 \$2,440.54 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Measured Demands

On-Peak kW	236.4
Off-Peak1 kW	0.0
Off-Peak2 kW	219.4
Constant	80

Supply Capacity

PBMAIL.UBF_UUU82_HK_11000000

Generation kW	0.00
Transmission kW	0.00

Bi-Directional Meter Data kWh						
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
JUN 17	On	26,479	274	26,205	0	26,205
	Off	16,351	3,950	12,401	0	12,401

October 2017 Account number 42 079 504 00 Visit our website: www.pseg.com

PSE&G Electric (continued)

		Bi	-Directional Mete	er Data kWh (cont	inued)	
MM/YY	Time of Use	In-Use	Out-Use	Difference	Cumulative Difference	Billed kWh
JUL 17	On	16,679	3,763	12,916	0	12,916
	Off	14,210	3,522	10,688	0	10,688
AUG 17	On	10,432	2,230	8,202	0	8,202
	Off	14,411	3,049	11,362	0	11,362
SEP 17	On	14,876	3,501	11,375	0	11,375
	Off	13,273	4,438	8,835	0	8,835
OCT 17	On	32,312	27	32,285	0	32,285
	Off	16,723	2,561	14,162	0	14,162
Total	On	100,778	9,795	90,983	11 11 11 11	90,983
	Off	74,968	17,520	57,448	1	57,448

*Anniversary Month

Meter Products and Services

Total		\$2.00	
E 9213653	Elec web (internet access)	\$2.00	
Meter	Description	Amoun	

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$3,891,78
Current charges	3,891.78
Adjustments	0.00

Fixed Price - 46,446 876 Kwh Total @ \$0 08379/Kwh



Electronic Check Conversion

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Electric & Gas Rate Information

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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
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Bill Form Definitions

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Bill Form Definitions (continued)

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(For Rales 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.

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TDD number for the hearing impaired 1 800 225-0072





173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

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 November 01, 2017.

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

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

Monthly Statement OCTOBER 2017 Account number 42 003 456 09



MONTCLAIR NJ 07042-2709

Account Summary

PSE&G balance from last bill

\$14,126.76

Current PSE&G - Gas charges for 1 meter

107.00 √G

Total Amount Due

\$14,233.76

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$8,395.14 must be received by 11/1/2017 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.

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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).

Ostober 2017 Account number 42 003 456 09 Visit our website: www.pseg.com

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October 2017 Account number 42,003 456 09 Visit our website; www.pseg.com Page 3 of 4

PSE&G Gas

Usage	Meter 3637662
Actual reading Oct	13 285369
Actual reading Sep	14 285369
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries	
Bill period deliveries	821.988
Imbalance*	821.988

*See text

Total gas charges		\$107.00 \$107.00
Total Delivery		\$107.00
Service charge	in the second second	\$107.00
Delivery		
Charges	PoD ID: PG000011626833545191	Rate - LVG

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

October 2017
Account number 42 003 456 09
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Electronic Check Conversion

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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 October 31, 2017.

Your meter(s) are scheduled to be read on or about November 10.

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

Monthly Statement OCTOBER 2017 Account number 42 003 456 09



000104 000000283

Important BD OF ED

MONTCLAIR BD OF

MONTCLAIR TWP OF

22 VALLEY RD MONTCLAIR NJ 07042-2709

Sept 2017 64.395.09

Account Summary

Total Amount Due	\$14,126,76
Current PSE&G - Electric charges for 1 meter	5,731.62
Payment received Sep 22 - Thank You! Cuy 2017	-4,237.05 √
PSE&G balance from last bill	\$12,632.19

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$8,395.14 must be received by 10/31/2017
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October 2017 Account number 42 003 456 D9 Visit our website. www.pseg.com

PSE&G Electric

Usage	Meter 9205674
Reading Oct 12	4404
On-Peak actual	4131
Off-Peak1	
Off-Peak2	
Reading Sep 14	
On-Peak actual	3986
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	39,400
Total Off kWh	18,760
Total kWh	58,160
Distribution Dema	ands
Annual Demand kW	248.80
Measured Deman	ds
On-Peak kW	248.80
Off-Peak2 kW	214.90
Constant	400
Supply Capacity	
Generation kW	64.69
Transmission kW	53.43

Charges	PoD ID: PE000011626834345191	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	248.80 kW @ \$3.827813505	952.36
kWh - On-peak	39400 kWh @ \$0.001048985	41.33
kWh - Off-peak	18760 kWh @ \$0.001049041	19.68
Societal Benefits	58160 kWh @ \$0.007672799	446.25
Sub-Total Deliv	very	\$1,831.30
Supply*		
BGS Capacity		
Generation	64.69 kW @ \$6.204887247	401.45
Transmission	53.43 kW @ \$8.564557483	457.63
BGS Energy		
On-peak	23996 kWh @ \$0.064319053	1,543.40
Ne	ext 15404 kWh @ \$0.055016230	847.47
Off-peak	11476 kWh @ \$0.036858662	422.99
Ne	ext 7284 kWh @ \$0.031216365	227.38
Sub-Total Supp	ıly	\$3,900.32
Total electric charge:	s	\$5,731.62

^{*}The total supply amount (\$3,900.32) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

October 2017 Account number 42 003 456 09 Visit our website: www.pseg.com

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100 CHESTNUT ST HIGH SCH MONTCLAIR TWP NJ 07042-2908

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

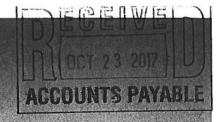
Important Dates

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

Monthly Statement OCTQBER 2017 Account number 42 088 519 00



Account Summary

PSE&G balance from last bill

\$7,892.46

Current PSE&G - Gas charges for 2 meters

204.49 G

Total Amount Due On Nov 1, 2017

\$8,096,95

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October 2017 Account riumber 42 003 519 00 Visit our website; www.pseg.com

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October 2017 Account number 42, 003 5/19 00 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 257905	2
Actual reading Oct	13 860	9
Actual reading Sep	14 845	3
Conversion to CCF	x 1.068	2
CCF total	166.63	9
Conversion to them	ns x 1.0330	0
Total therms	172.13	8

Gas Deliveries

Bill period deliveries	217.210
Imbalance*	45.072 -

^{*}See text

To a continue la continue la	The second secon	5年1月26日 李明
Charges	PoD ID: PG000008461142538751	Rate - GSG
Delivery		
Service charge	×	\$12.44
Distribution charge	172.138 therms @ \$0.2698416	46.45
Societal Benefits	172.138 therms @ \$0.04624200	7.96
Total Delivery		\$66.85
Total gas charges		\$66.85

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

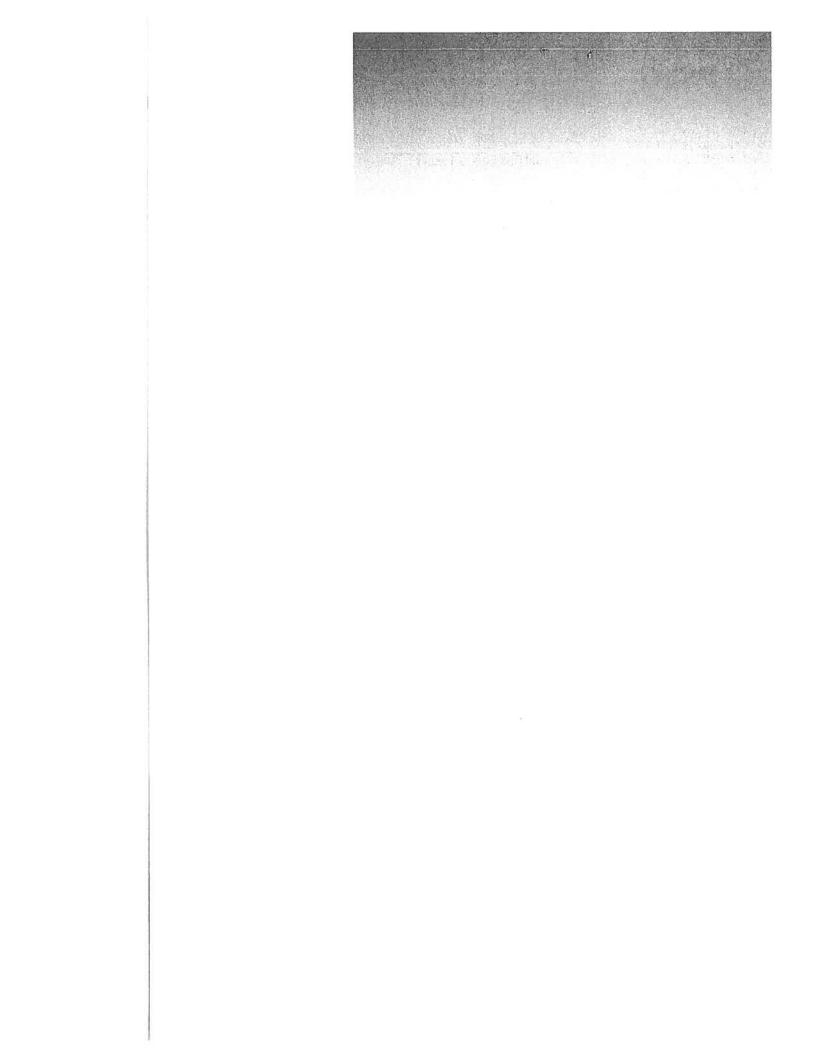
Usage	Meter 1784994
Actual reading Oct	13 522874
Actual reading Sep	14 522559
Conversion to CCF	x 1.0070
CCF total	317.205
Conversion to then	ms x 1.03300
Total therms	327.673
Gas Deliveries	
Bill period deliverion	es 1113.525
Imbalance*	785.852 -

^{*}See text

Charges	PoD ID: PG000008461143338751	Rate - LVG
Delivery		
Service charge		\$107.00
Distribution charge	327.673 therms @ \$0.0472727	15.49
Societal Benefits	327.673 therms @ \$0.04623510	15.15
Total Delivery		\$137.64
Total gas charges		\$137.64

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For service at

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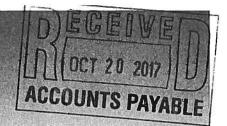
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Monthly Statement OCTOBER 2017 Account number 42 003 519 00



MONTCLAIR BD OF ED TWSP OF MONTCLAIR 22 VALLEY RD MONTCLAIR NJ 07042-2709

Total Amount Due On Oct 31, 2017

E= 11,2440.60

\$7,892.46

01/15818	
Account Summary PSE&G balance from last bill	\$8,795.45
Payment received Sep 22 - Thank You! Quq Q 9/9/17	-12,149.59 V CL3 1523
Current PSE&G - Electric charges for 1 meter	2,703.78
Meter Product Charges	2.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	8,540.82

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October 2017 Account number 42 003 519 0

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October 2017
Account number 42 003 519 00
Visit out website, www.psep.com

PSE&G Electric

Usage	Meter 9213601
Reading Oct 10	
On-Peak actual	7771
Off-Peak1	
Off-Peak2	
Reading Sep 12	
On-Peak actual	7516
Off-Peak1	
Off-Peak2	
Multiplier	400
Total On kWh	67,307
Total Off kWh	34,625
Total kWh	101,932
Distribution Dem	nands
Annual Demand kV	V 376.20
Measured Dema	nds
On-Peak kW	376.20
Off-Peak2 kW	276.50
Constant	400
Supply Capacity	
Generation kW	193.76
Transmission kW	138.31

Total electric charges		\$2,703.78
Sub-Total Delivery		\$2,703.78
Societal Benefits	101932 kWh @ \$0,007702684	785.15
kWh - Off-peak	34625 kWh @ \$0.001048953	36.32
kWh - On-peak	67307 kWh @ \$0.001049074	70.61
Annual Demand	376.20 kW @ \$3.827804359	1,440.02
Distribution charges		
Service charge		\$371.68
Delivery	1 2 1 1 2 2 2 2	and the state of
Charges	PoD ID: PE000008461144138751	Rate - LPLS
an appropriation of the parties of		

*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 \$7,722.96 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Meter Products and Services

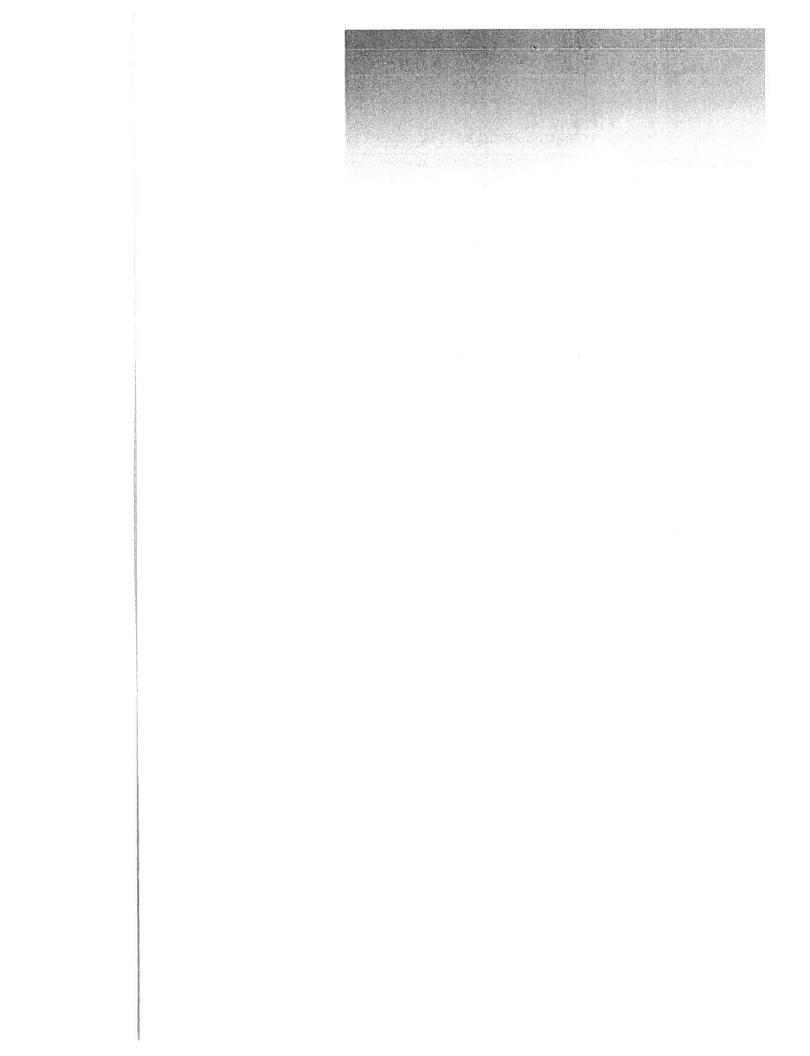
Meter	Description	Amount
E 9213601	Elec web (internet access)	\$2.00
Total		\$2.00

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$8,540,82
Current charges	8,540.82
Adjustments	0.00

Fixed Price - 101,931.3 Kwh Total @ \$0.08379/Kwh







54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

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7 AM - 5.30 PM Mon - Fri Closed on weekend and Holidays

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Inquiries by mail PSE&G PO Box 14444 New Brunswick NJ 08906-4444

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Monthly Statement OCTOBER 2017 Account number 42 907 763 08



Account Summary

PSE&G balance from last bill

\$6,289.85

Current PSE&G - Gas charges for 1 meter

93.40

Total Amount Due

\$6,383.25

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$2,558.39 must be received by 11/1/2017 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.

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October 2017 Account number 42 007 763 08 Visit our website, www.pseg.com

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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.



October 2017 Account number 42 007 763 08 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 4225127	
Actual reading Oct	13 317	
Actual reading Sep	14 72	
Conversion to CCI	F x 1.0120	
CCF total	247.940	
Conversion to ther	ms x 1.03300	
Total therms	256.122	
Gas Deliveries		
Bill period deliveri	es 222.217	
Imbalance*	33.905 +	

^{*}See text

Charges	PoD ID: PG000010894967845191	Rate - GSG
Delivery		
Service charge		\$12.44
Distribution charge	256.122 therms @ \$0.2698323	69.11
Societal Benefits	256.122 therms @ \$0.04626700	11.85
Total Delivery		\$93.40
Total gas charges		\$93.40

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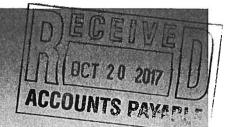
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Monthly Statement OCTOBER 2017 Account number 42 007 763 08



MONTCLAIR BD OF ED MONTCLAIR TWP OF 22 VALLEY RD MONTCLAIR NJ 07042-2709 E= 3,71346

Account Summary Sept \$3,555,977 PSE&G balance from last bill	\$5,180.69
Payment received Sep 22 - Thank You! Class 2017	-2,604 30,
Current PSE&G - Electric charges for 1 meter	1,193.96
Meter Product Charges	2.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,517.50
Total Amount Due	\$6 280 85

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

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October 2017 Account number 42 067 763-08 Visit our website: www.psep.com

PSE&G Electric

Usage	Meter 9213599
Reading Oct 10	
On-Peak actual	7052
Off-Peak1	
Off-Peak2	
Reading Sep 12	
On-Peak actual	6802
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	23,860
Total Off kWh	6,186
Total kWh	30,046
Distribution Dem	ands
Annual Demand kV	146.00
Measured Demar	nds
On-Peak kW	146.00
Off-Peak2 kW	53.10
Constant	120
Supply Capacity	
Generation kW	35.04
Transmission kW	28.48

Sub-Total Delivery	1	\$1,193.96
Societal Benefits	30046 kWh @ \$0.007718165	231.90
kWh - Off-peak	6186 kWh @ \$0.001049143	6.49
kWh - On-peak	23860 kWh @ \$0.001049036	25.03
Annual Demand	146.00 kW @ \$3.827808219	558.86
Distribution charges		
Service charge		\$371.68
Delivery	SAME WELL IN THE PURE BUILDING A PROPERTY OF	
Charges	PoD ID: PE000010894968645191	Rate - LPLS

*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 \$2,147.32 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Meter Products and Services

Meter	Description	Amount
E 9213599	Elec web (internet access)	\$2.00
Total		\$2.00

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.

Total DIRECT ENERGY BUSINESS, LLC Charges	\$2 517 50
Current charges	2,517.50
Adjustments	0.00

Fixed Price - 30,045.384 Kwh Total @ \$0.08379/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	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 kilowalthour (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 kilowalls (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.



For service at

MT HEBRON RD BRADFORD MONTCLAIR TWP NJ 07042

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 November 02, 2017.

Your meter(s) are scheduled to be read on or about November 10.

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

Monthly Statement OCTOBER 2017 Account number 42 007 764 05	DECEIVE DECEIVE DECEUNTS 24 2017 DE ACCOUNTS PAYABLE
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22 VALLEY RD	6 8 11
MONTCLAIR NJ 07042-2709	٠ - ا

Account Summary 10/17/17 \$ 3,956.76 CK &	21486	
Account Summary 10/17/17 \$ 5,700		
PSE&G balance from last bill	\$8,134.70	
Payment received Sep 22 - Thank You! Gug 17 - Pd 9/19117	-4,230.18 ✓	
Current PSE&G - Gas charges for 1 meter	120.17	
Current PSE&G - Electric charges for 1 meter	1,256.31	
Meter Product Charges	2.00	
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,457.26	
Total Amount Due	\$7,740.26	

* * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)
Your bill is now past due. Payment of \$3,896.52 must be received by 11/2/2017 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.

In October, Customer Service Professionals throughout the country celebrate

National Customer Service Week. In honor of this week, PSE&G would like to thank you for
your business, and recognize our Customer Service professionals who work hard to serve you
every day.

October 2017
Account number 42 007 764 05
Visit our website: www.pseg.com

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PSE&G Gas

Usage	Meter 2283375
Actual reading Oct	13 12727
Actual reading Sep	14 12595
Conversion to CCF	x 1.0339
CCF total	136.475
Conversion to therr	ns x 1.03300
Total therms	140.978
Gas Deliveries	
Bill period deliverie	s 509.694

Imbalance*	368.716

^{*}See text

Charges	PoD ID: PG000010894971045191	Rate - LVG
Delivery	所以1995年1月1日 1月1日 1月1日 1月1日 1日 1	
Service charge		\$107.00
Distribution charge	140.978 therms @ \$0.0472414	6.66
Societal Benefits	140.978 therms @ \$0.04617740	6.51
Total Delivery		\$120.17
Total gas charges		\$120.17

Visit our website: www.pseg.com

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

Usage	Meter 921 3517
Reading Oct 12 On-Peak actual Off-Peak1	7485
Off-Peak2	
Reading Sep 14	
On-Peak actual	7240
Off-Peak1	
Off-Peak2	
Multiplier	120
Total On kWh	22,056
Total Off kWh	7,270
Total kWh	29,326
Distribution Dem	ands
Annual Demand kV	V 164.30
Measured Demar	nds
On-Peak kW	164.30
Off-Peak2 kW	109.70
Constant	120
Supply Capacity	
Generation kW	63.94
Transmission kW	36.31

Charges	PoD ID: PE000010894972845191	Rate - LPLS
Delivery		
Service charge		\$371.68
Distribution charges		
Annual Demand	164.30 kW @ \$3.827814973	628.91
kWh - On-peak	22056 kWh @ \$0.001049148	23.14
kWh - Off-peak	7270 kWh @ \$0.001049519	7.63
Societal Benefits	29326 kWh @ \$0.007670668	224.95
Sub-Total Delive	ry	\$1,256.31

Total electric charges \$1,256.31

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^{*} The Imbalance of 368.716- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Page 4 of 5

October 2017 Account number 42 007 764 05 Visit our website, www.pseg.com

Meter Products and Services

Meter	Description	Amount
E 9213517	Elec web (internet access)	\$2.00
Total		\$2.00

DIRECT ENERGY BUSINESS, LLC

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Total DIRECT ENERGY RUSINESS LLC Charnes	¢2 457 26
Current charges	2,457.26
Adjustments	0,00

Fixed Price - 29,326.374 Kwh Total @ \$0.08379/Kwh

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