

Past due reminder

Total amount due

\$469,561.69

Please pay by

August 24, 2018

Your energy bill

Message Center

* * PAST DUE REMINDER * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)

Your bill for service is unpaid and past due. Payment of \$434,584.64 must be received by 8/24/2018 or your account may be removed from the PSE&G collective billing process. As a result, service on individual accounts may be discontinued. If service is discontinued, 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. Delinquent bills result in a poor PSE&G Credit Rating.

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!

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

How to contact us

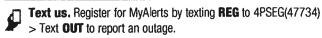


1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime



facebook.com/pseg

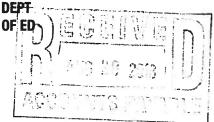
twitter.com/psegdelivers

MONTCLAIR POLICE DEPT

MONTCLAIR BOARD OF EL

Bill date: August 09, 2018

ACCOUNT NUMBER 13 011 504 01



Your billing summary for 20 accounts

Balance remaining from your last bill

| PSE&G balance from last bill | \$434,664.61 |
|---------------------------------------|--------------|
| Balance remaining from your last bill | \$434,664.61 |

This month's charges and credits

| | This month's charges and credits | \$34,897.08 |
|------|--|-------------|
| Plus | Other PSE&G Credits and Charges | -\$79.97 |
| Plus | Meter Product Charges | \$2.00 |
| | Electric supply charges - TriEagle Energy, LP | \$320.10 |
| Plus | Electric supply charges - DIRECT ENERGY BUSINESS, LLC | \$15,752.07 |
| Plus | Unmetered charges – PSE&G | \$1,286.91 |
| | Electric charges - PSE&G | \$15,241.58 |
| | Gas charges - PSE&G | \$2,374.39 |

Total amount due by Aug 24, 2018 \$469,561.69

SUMMARY

Page 1 of 23

Your account number: 1301150401 Invoice Number: 503100045854

Location Summary

| Name and service location | Account number | Account summary | Amount | Usage Details (page #) |
|--|----------------|---|---|---------------------------|
| B O E MONTCLAIR 25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ | 4245518405 | PSE&G balance from last bill Current charges Total amount due | \$64,790.06 \$7,843.95 \$72,634.01 | Pg. 4 |
| MONTCLAIR POLICE DEPT 141 PARK ST HIGH SCH MONTCLAIR TWP NJ | 4245600500 | PSE&G balance from last bill Current charges Total amount due | \$50,731.71 \$6,496.61 \$57,228.32 | Pg. 5 |
| MONTCLAIR BD OF ED CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ | 7337837003 | PSE&G balance from last bill Current charges Total amount due | \$70.09 \$6.63 \$76.72 | Pg. 6 |
| B O E MONTCLAIR 32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ | 7337837100 | PSE&G balance from last bill Current charges Total amount due | \$24,260.45 \$2,599.07 \$26,859.52 | Pg. 7 |
| B O E MONTCLAIR 20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ | 7337837208 | PSE&G balance from last bill Current charges Total amount due | \$22,022.92 \$1,343.02 \$23,365.94 | Pg. 8 |
| B O E MONTCLAIR 22 VALLEY RD BD OF ED MONTCLAIR TWP NJ | 7337837305 | PSE&G balance from last bill Current charges Total amount due | \$78,778.77 \$3,040.85 \$81,819.62 | Pg. 9 |
| B O E MONTCLAIR 299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ | 7337837402 | PSE&G balance from last bill Current charges Total amount due | \$32,586.85 \$2,153.00 \$34,739.85 | Pg. 11 |
| MONTCLAIR TWP OF 173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ | 7337837518 | PSE&G balance from last bill Current charges Total amount due | \$775.27 \$56.29 \$831.56 | Pg. 12 |
| MONTCLAIR TWP OF 28 ESSEX AVE MONTCLAIR TWP NJ | 7337837607 | PSE&G balance from last bill Current charges Total amount due | \$27,275.70 \$2,069.63 \$29,345.33 | Pg. 13 |
| B O E MONTCLAIR 603 GROVE ST N W ELEM MONTCLAIR TWP NJ | 7337837704 | PSE&G balance from last bill Current charges Total amount due | \$39,071.63 \$3,478.01 \$42,549.64 | Pg. 14 |

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Location Summary (continued)

| Name and service location | Account number | Account summary | Amount | Usage Details (page #) |
|---|----------------|---|---|---------------------------|
| MONTCLAIR TWP OF MIDLAND AVE MONTCLAIR TWP NJ | 7337837801 | PSE&G balance from last bill Current charges Total amount due | \$122.09 -\$71.53 \$50.56 | Pg. 16 |
| MONTCLAIR TWP OF CHURCH ST & NW COR MONTCLAIR TWP NJ | 7337837909 | PSE&G balance from last bill Current charges Total amount due | \$118.65 \$13.03 \$131.68 | Pg. 17 |
| MONTCLAIR POLICE DEPT 141 PARK ST GAS ACCT MONTCLAIR TWP NJ | 7337838018 | PSE&G balance from last bill Current charges Total amount due | \$17,917.91 \$133.86 \$18,051.77 | Pg. 18 |
| MONTCLAIR TWP OF 41 CHESTNUT ST ARENA MONTCLAIR TWP NJ | 7337838107 | PSE&G balance from last bill Current charges Total amount due | \$708.98 \$0.00 \$708.98 | Pg. 18 |
| MONTCLAIR TWP OF 54 ORANGE RD MONTCLAIR TWP NJ | 7337838204 | PSE&G balance from last bill Current charges Total amount due | \$10,546.81 \$1,302.71 \$11,849.52 | Pg. 18 |
| MONTCLAIR POLICE DEPT 32 CEDAR AVE MONTCLAIR TWP NJ | 7337838301 | PSE&G balance from last bill Current charges Total amount due | \$14,608.61 \$111.58 \$14,720.19 | Pg. 19 |
| B O E MONTCLAIR 176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ | 7337838409 | PSE&G balance from last bill Current charges Total amount due | \$30,387.87 \$2,673.62 \$33,061.49 | Pg. 19 |
| B O E MONTCLAIR VARIOUS LOCATIONS LTG MONTCLAIR TWP NJ | 7337838506 | PSE&G balance from last bill Current charges Total amount due | \$19,131.25 \$1,567.42 \$20,698.67 | Pg. 21 |
| MONTCLAIR TWP OF 176 N FULLERTON AVE MONTCLAIR TWP NJ | 7337838603 | PSE&G balance from last bill Current charges Total amount due | \$360.76 \$29.26 \$390.02 | Pg. 21 |
| MONTCLAIR TWP OF 41 CHESTNUT ST ARENA MONTCLAIR TWP NJ | 7389579005 | PSE&G balance from last bill Current charges Total amount due | \$398.23 \$50.07 \$448.30 | Pg. 22 |
| Total Amount For 20 Accounts | | | \$469,561.69 | |

Under applicable tax law, the State Sales and Use Tax and corporate business tax are imposed upon the energy you have used.

Your account number: 1301150401 Invoice Number: 503100045854

ACCOUNT NUMBER 4245518405

SERVICE ADDRESS 25 MAPLE AVE GLENFIELD MONTCLAIR TWP NJ

NEXT METER READING September 14, 2018

Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 3832932

| Actual reading Jul 17, 2018 | 167582 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 167522 |
| Difference | 60 |
| Converted to CCE v. 1 010 | 60.700 |

Converted to CCF x 1.012 Converted to therms x 1.032 62.663

Total gas you used in 29 days 62.663 therms

Delivery charges

| Monthly service charge | ge | \$106.75 |
|------------------------|--|----------|
| Charges for delivering | gas to you: | |
| | 62.663 therms x \$0.043886 | \$2.75 |
| | 62.663 therms x \$0.043726 the cost of government mandated programs ublic policy goals, such as energy conservation. | \$2.74 |
| Total gas delivery | charges | \$112.24 |

Total gas charges

\$112.24

Gas Deliveries

| Bill Period deliveries | 72.61 |
|------------------------|-------|
| Imbalance | -9.95 |

The imbalance of -9.95 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000010408143545191 -Your PoD ID is your Point of Delivery identification within PSE&G's system.

Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9206404 | Usage |
|----------------------|--------|
| Reading Jul 17, 2018 | |
| On-Peak Actual | 7016 |
| Off-Peak1 | 0 |
| Off-Peak2 | 0 |
| Reading Jun 16, 2018 | |
| Less On-Peak Actual | 6893 |
| Less Off-Peak1 | 0 |
| Less Off-Peak2 | 0 |
| Multiplier | 400 |
| Total On kWh | 25,227 |
| Total Off kWh | 24,123 |
| Total kWh | 49,350 |

| BILLED DEMAND Annual Demand kW | 204.10 |
|-----------------------------------|--------|
| Summer Demand kW | 204.10 |
| MEASURED DEMAND | |
| On-Peak kW | 204.10 |
| Off-Peak2 kW | 177.50 |
| SUPPLY CAPACITY | |
| Generation kW | 98.699 |
| Transmission kW | 85.332 |

Your account number: 1301150401 Invoice Number: 503100045854

Delivery charges

| Total electric delivery c | harges | \$3,280.24 |
|---|--|---------------|
| Societal Benefits | 49,350 kWh x \$0.007874 | \$388.58 |
| Energy consumed outside | de peak hours. | |
| kWh - Off-peak | 24,123 kWh x \$0.001119 | \$26.99 |
| Energy consumed between | een 8am-10pm, Monday to Friday. | ************* |
| kWh - On-peak | 25,227 kWh x \$0.001119 | \$28.23 |
| | d (excluding off-peak) in each billing September. | |
| Summer Demand | 204.100 kW x \$8,505390 | \$1,735.95 |
| The highest Measured current month. | Demand in any time period in the | |
| Charges for delivering electri Annual Demand | | \$729.68 |
| Monthly service charge | | \$370.81 |

Total electric charges

\$3,280.24

Meter products and services

| Meter | Description | Amount |
|-------------|----------------------------|--------|
| E 626051179 | Elec Web (Internet Access) | \$2.00 |
| Total meter | products and services | \$2.00 |

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

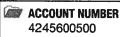
Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|------------|
| Current charges | \$4,449.47 |



Total DIRECT ENERGY BUSINESS, LLC Charges

\$4,449.47







NEXT METER READING September 11, 2018

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Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$4,007.92. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000010408144345191

Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213519 | Usage |
|----------------------|--------|
| Reading Jul 12, 2018 | |
| On-Peak Actual | 8401 |
| Off-Peak1 | 0 |
| Off-Peak2 | 0 |
| Reading Jun 13, 2018 | |
| Less On-Peak Actual | 8202 |
| Less Off-Peak1 | 0 |
| Less Off-Peak2 | 0 |
| Multiplier | 200 |
| Total On kWh | 23,750 |
| Total Off kWh | 15,923 |
| Total kWh | 39,673 |

| BILLED DEMAND | |
|------------------|--------|
| Annual Demand kW | 181.30 |
| Summer Demand kW | 181.30 |
| MEASURED DEMAND | |
| On-Peak kW | 181.30 |
| Off-Peak2 kW | 137.30 |
| SUPPLY CAPACITY | |
| Generation kW | 64.192 |
| Transmission kW | 54.745 |

Delivery charges

| Monthly service charge | | \$370.81 |
|-------------------------------|-------------------------|------------|
| Charges for delivering electr | ic to you: | |
| Annual Demand | 181.300 kW x \$3.575124 | \$648.17 |
| Summer Demand | 181.300 kW x \$8.505405 | \$1,542.03 |
| kWh - On-peak | 23,750 kWh x \$0.001119 | \$26.58 |
| kWh - Off-peak | 15,923 kWh x \$0.001119 | \$17.82 |
| Societal Benefits | 39,673 kWh x \$0.007874 | \$312.39 |
| Total electric delivery | \$2,917.80 | |

Total electric charges

\$2,917.80

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|------------|
| Current charges | \$3,578.81 |

Total DIRECT ENERGY BUSINESS, LLC Charges

\$3,578.81

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$3,117.07. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000008948130338751



ACCOUNT NUMBER 7337837003

SERVICE ADDRESS CHAMPLAIN TER O/B-FIELD MONTCLAIR TWP NJ

NEXT METER READING September 7, 2018



Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 626051179

| | Total electric you used in 33 days | 22 | kWh |
|------|------------------------------------|------|-----|
| Less | Actual reading Jun 8, 2018 | 1217 | |
| | Estimated reading Jul 11, 2018 | 1239 | |

SUPPLY CAPACITY

| Generation kW | 0.030 |
|-----------------|-------|
| Transmission kW | 0.026 |

Delivery charges

| | | \$4.64 | |
|---------------------------------------|---------------------|--------|--|
| Total electric delivery charges | | \$4.64 | |
| Societal Benefits | 22 kWh x \$0.007727 | \$0.17 | |
| kWh charges | 22 kWh x \$0.011364 | \$0.25 | |
| Charges for delivering electric to ye | ou: | | |
| Monthly service charge | | \$4.22 | |

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1.66. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000008184629762503

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|--------|
| Current charges | \$1.99 |

Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$1.99

| | ACCOUNT NUMBER |
|--------|----------------|
| 440000 | 7337837100 |

SERVICE ADDRESS 32 CEDAR AVE NISHUANE MONTCLAIR TWP NJ

NEXT METER READING September 14, 2018



Meter # 59581092

| | Total kWh | 13.800 |
|------|--------------------------------|--------|
| | Meter multiplier | 30 |
| | Difference | 460 |
| Less | Actual reading Jun 18, 2018 | 3235 |
| | Estimated reading Jul 17, 2018 | 3695 |

| BILLED DEMAND | |
|------------------------------|------------|
| Annual Demand kW | 87.90 |
| Summer Demand kW | 87.90 |
| MEASURED DEMAND Demand kW | 87.90 |
| SUPPLY CAPACITY | |
| Generation kW | 79.189 |
| Transmission kW | 68.974 |

Your account number: 1301150401 Invoice Number: 503100045854

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,861.51. This is your price to compare. It varies from month to month

Your PoD ID is: PE000009434847145191

Price to compare

depending on your usage.

Delivery charges

| Total electric delivery c | harges | \$1,355.07 |
|---------------------------------|-------------------------|------------|
| Societal Benefits | 13,800 kWh x \$0.007874 | \$108.66 |
| kWh charges | 13,800 kWh x \$0.011282 | \$155.69 |
| Summer Demand | 87.900 kW x \$8.032651 | \$706.07 |
| Annual Demand | 87.900 kW x \$4.327986 | \$380.43 |
| Charges for delivering electric | | |
| Monthly service charge | ***** | \$4.22 |

\$1,355.07

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|------------|
| | |
| Current charges | \$1,244.00 |

Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$1,244.00

ACCOUNT NUMBER 7337837208



SERVICE ADDRESS 20 EDGEMONT RD EDGEMNT MONTCLAIR TWP NJ



NEXT METER READING September 14, 2018

Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 2209380

| Actual reading Jul 17, 2018 | 82803 |
|----------------------------------|-------|
| Less Actual reading Jun 18, 2018 | 82690 |
| Difference | 113 |
| | |

Converted to CCF x 1.012 114.356 Converted to therms x 1.032 118.015

118.015 therms Total gas you used in 29 days

Delivery charges

| Total gas deliver | y charges | \$117.09 |
|--|-----------------------------|----------|
| Societal Benefits | 118.015 therms x \$0.043639 | \$5.15 |
| ************************************** | 118.015 therms x \$0.043978 | \$5.19 |
| Charges for delivering | gas to you: | |
| Monthly service char | ge | \$106.75 |

Total gas charges

\$117.09

Gas Deliveries

Bill Period deliveries 177.86 Imbalance -59.84

The imbalance of -59.84 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000011140101445191



Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 1205063

| | Total kWh | 6,360 |
|------|-----------------------------|-------|
| | Meter multiplier | 30 |
| | Difference | 212 |
| Less | Actual reading Jun 18, 2018 | 926 |
| | Actual reading Jul 17, 2018 | 1138 |

BILLED DEMAND Annual Demand kW 42.60 Summer Demand kW 42.60 **MEASURED DEMAND** Demand kW 42.60 SUPPLY CAPACITY Generation kW 41.255 Transmission kW 35.934

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$923.02. This is your price to compare. It varies from month to month

Your PoD ID is: PE000011140102245191

Price to compare

depending on your usage.

Delivery charges

| Total electric delivery c | harges | \$652.61 |
|---------------------------------|------------------------|----------|
| Societal Benefits | 6,360 kWh x \$0.007874 | \$50.08 |
| kWh charges | 6,360 kWh x \$0.011281 | \$71.75 |
| Summer Demand | 42.600 kW x \$8.032629 | \$342.19 |
| Annual Demand | 42.600 kW x \$4.327934 | \$184.37 |
| Charges for delivering electric | c to you: | |
| Monthly service charge | | \$4.22 |

Total electric charges

\$652.61

Electric supply charges - DIRECT **ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|----------|
| Current charges | \$573.32 |

Total DIRECT ENERGY BUSINESS. **LLC Charges**

\$573.32

| ACCOUNT NUMBER 7337837305 | SERVICE ADDRESS 22 VALLEY RD BD OF ED | NEXT METER READING | September 5, 2018 |
|---------------------------|---------------------------------------|--------------------|-------------------|

MONTCLAIR TWP NJ



Details of your gas charges

Your rate: General Service Gas (GSG)

Meter # 4223501

| Actual reading Jul 6, 2018 | 3065 |
|---------------------------------|--------|
| Less Actual reading Jun 6, 2018 | 3012 |
| Difference | 53 |
| Converted to CCF x 1.012 | 53.636 |
| Converted to therms x 1.033 | 55,406 |

Total gas you used in 30 days 55.406 therms

Gas Deliveries

| Bill Period deliveries | 53.62 |
|------------------------|-------|
| Imbalance | 1.78 |

The imbalance of 1.78 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

MONTCLAIR BOARD OF ED Your account number: 1301150401 Invoice Number: 503100045854

Delivery charges

| Total gas delivery | charges | \$29.05 |
|--------------------------|---|---------|
| Societal Benefits | 55,406 therms x \$0.043678 | \$2.42 |
| | 55.406 therms x \$0.263509 | \$14.60 |
| Charges for delivering g | | |
| Monthly service charge | CONTRACTOR | \$12,03 |

Price to compare

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

Your PoD ID is: PG000009908906245191

Total gas charges

\$29.05



Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 3637119

| Estimated reading Jul 6, 2018 | 442610 |
|------------------------------------|--------|
| Less Estimated reading Jun 6, 2018 | 440691 |
| Difference | 1,919 |

| Converted to CCF x 1.012 | 1,942.028 |
|-----------------------------|-----------|
| Converted to therms x 1.033 | 2,006.115 |
| | |

2,006.115 therms Total gas you used in 30 days

Price to compare

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

Your PoD ID is: PG000011965185945191

Delivery charges

| | and the same of th | \$1,349.73 |
|--|--|------------|
| Total gas supply charges | | \$1,069.25 |
| | 2,006.115 therms x \$0.532995 | \$1,069.25 |
| Cost of gas supplied | by PSE&G: | |
| Supply charges | S | |
| Total gas delivery charges | | \$280.48 |
| Societal Benefits | \$87.58 | |
| For the Next: | 1,000.000 therms x \$0.043950 | \$43.95 |
| Charges for delivering For the First: | g gas to you: 1,006.115 therms x \$0.041944 | \$42.20 |
| Monthly service charge | | \$106.75 |

Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 678000415

| Total kWh | | 11,730 |
|------------------------|-------------|--------|
| Meter multiplier | | 30 |
| Difference | | 391 |
| Less Estimated reading | Jun 6, 2018 | 96768 |
| Estimated reading | Jul 9, 2018 | 97159 |
| | | |

| 30.30 |
|--------|
| 30.30 |
| 30.30 |
| |
| 48.101 |
| 41.896 |
| |

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,327.01. This is your price to compare. It varies from month to month

Your PoD ID is: PE000009908907045191

Price to compare

depending on your usage.

Delivery charges

| kWh charges | 11,730 kWh x \$0.011282 | \$243.39 \$132.34 |
|-------------------------------|--|----------------------|
| kWh charges Societal Benefits | 11,730 kWh x \$0.011282 11,730 kWh x \$0.007874 | \$132.34 \$92.36 |
| Total electric delivery | | \$603.45 |

Total electric charges

\$603.45

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|------------|
| Current charges | \$1,058.62 |



Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$1,058.62



ACCOUNT NUMBER 7337837402



SERVICE ADDRESS 299 N FULLERTON AVE WATCHUNG MONTCLAIR TWP NJ

32.376 therms



NEXT METER READING September 14, 2018

Details of your gas charges

Your rate: Large Volume Gas (LVG)

Total gas you used in 29 days

Meter # 3010325

| Actual reading Jul 17, 2018 | 57627 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 57596 |
| Difference | 31 |
| Converted to CCF x 1.012 | 31.372 |
| Converted to therms x 1.032 | 32.376 |

Delivery charges

| Monthly service charge | | \$106.75 |
|----------------------------|--|----------|
| Charges for delivering | gas to you: | |
| | 32.376 therms x \$0.043860 | \$1.42 |
| Societal Benefits | cietal Benefits 32.376 therms x \$0.043551 | |
| Total gas delivery charges | | \$109.58 |

Total gas charges

\$109.58

Gas Deliveries

| Bill Period deliveries | 19.04 |
|------------------------|-------|
| Imbalance | 13.34 |

The imbalance of 13.34 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000008219967045191

Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 52895559

| | Total kWh | 9,870 |
|------|-----------------------------|-------|
| | Meter multiplier | 30 |
| | Difference | 329 |
| Less | Actual reading Jun 18, 2018 | 3589 |
| | Actual reading Jul 17, 2018 | 3918 |

BILLED DEMAND Annual Demand kW 77.70 Summer Demand kW 77.70 S G T

Delivery charges

| Monthly service charge | the way a company of the company of | \$4.22 |
|--------------------------------|---|------------|
| Charges for delivering electri | c to you: | |
| Annual Demand | 77,700 kW x \$4.328057 | \$336.29 |
| Summer Demand | 77.700 kW x \$8.032561 | \$624.13 |
| kWh charges | 9,870 kWh x \$0.011282 | \$111.35 |
| Societal Benefits | 9,870 kWh x \$0.007874 | \$77.72 |
| Total electric delivery of | harges | \$1,153.71 |

Total electric charges

\$1,153.71

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|----------|
| Current charges | \$889.71 |

Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$889.71

| Januaria I Domaila I I I I | |
|----------------------------|--------|
| MEASURED DEMAND | |
| Demand kW | 77.70 |
| SUPPLY CAPACITY | |
| Generation kW | 69.761 |
| ransmission kW | 60.762 |
| | |
| | |

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,511.00. This is your price to compare. It varies from month to month depending on your usage.

Your PoD iD is: PE000008219968845191

ACCOUNT NUMBER 7337837518

SERVICE ADDRESS 173 BELLEVUE AVE GAS ACCT MONTCLAIR TWP NJ

NEXT METER READING September 14, 2018

Details of your gas charges

Your rate: General Service Gas Heating - GSG (HTG)

Meter # 2414297

| Difference | 138 |
|----------------------------------|-------|
| Less Actual reading Jun 18, 2018 | 72797 |
| Actual reading Jul 17, 2018 | 72935 |

| Converted to CCF x 1.012 | 139.656 |
|-----------------------------|---------|
| Converted to therms x 1.032 | 144.125 |

Total gas you used in 29 days 144.125 therms

Gas Deliveries

Bill Period deliveries 171.12 Imbalance -27.00

The imbalance of -27.00 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Delivery charges

| Total gas deliver | y charges | \$56.29 |
|------------------------|-----------------------------|---------|
| Societal Benefits | 144.125 therms x \$0.043643 | \$6.29 |
| .(| 144.125 therms x \$0.263452 | \$37.97 |
| Charges for delivering | | |
| Monthly service char | | \$12.03 |

Total gas charges

\$56.29

Price to compare

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

Your PoD ID is: PG000008219969680717

ACCOUNT NUMBER 7337837607

SERVICE ADDRESS 28 ESSEX AVE MONTCLAIR TWP NJ

26.110 therms

NEXT METER READING September 14, 2018

Details of your gas charges

Your rate: Large Volume Gas (LVG)

Total gas you used in 29 days

Meter # 3165741

| Actual reading Jul 17, 2018 | 44800 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 44775 |
| Difference | 25 |
| Converted to CCF x 1.012 | 25.300 |
| Converted to therms x 1.032 | 26.110 |

Delivery charges

| Monthly service charge Charges for delivering | | \$106.75 |
|--|----------------------------|----------|
| | 26.110 therms x \$0.044044 | \$1.15 |
| Societal Benefits | 26.110 therms x \$0.043661 | \$1.14 |
| Total gas delivery | charges | \$109.04 |

Total gas charges

\$109.04

Gas Deliveries

| Bill Period deliveries | 86.62 |
|------------------------|--------|
| Imbalance | -60.51 |

The imbalance of -60.51 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000007977730678939



Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 9195583

| Total kWh | 9 720 |
|-------------------------------------|-------|
| Meter multiplier | 120 |
| Difference | 81 |
| Less Estimated reading Jun 18, 2018 | 12897 |
| Estimated reading Jul 17, 2018 | 12978 |
| | |

| BILLED DEMAND | |
|------------------------|--------|
| Annual Demand kW | 58.80 |
| Summer Demand kW | 58.80 |
| MEASURED DEMAND | |
| Demand kW | 58.80 |
| SUPPLY CAPACITY | |
| Generation kW | 56.627 |
| Transmission kW | 49.322 |

Delivery charges

| Monthly service charge | | \$4.22 |
|-------------------------------|------------------------|----------|
| Charges for delivering electr | ic to you: | |
| Annual Demand | 58.800 kW x \$4.328061 | \$254.49 |
| Summer Demand | 58.800 kW x \$8.032653 | \$472.32 |
| kWh charges | 9,720 kWh x \$0.011282 | \$109.66 |
| Societal Benefits | 9,720 kWh x \$0.007874 | \$76.54 |
| Total electric delivery | | \$917.23 |

Total electric charges

\$917.23

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,322.67. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000007977731478939

Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 638000167

| Estimated reading Jul 17, 2018 | 34496 |
|----------------------------------|-------|
| Less Actual reading Jun 18, 2018 | 34452 |
| Difference | 44 |
| Meter multiplier | 20 |
| Total kWh | 880 |

BILLED DEMAND 5.40 Annual Demand kW Summer Demand kW 5.40 **MEASURED DEMAND** Demand kW 5.40 **SUPPLY CAPACITY** 8.623 Generation kW 7.511 Transmission kW

Delivery charges

| Monthly service charge | | \$4.22 |
|---------------------------------|-----------------------|---------|
| Charges for delivering electric | to you: | |
| Annual Demand | 5.400 kW x \$4.327778 | \$23.37 |
| Summer Demand | 5.400 kW x \$8.033333 | \$43.38 |
| kWh charges | 880 kWh x \$0.011284 | \$9.93 |
| Societal Benefits | 880 kWh x \$0.007875 | \$6.93 |
| Total electric delivery ch | narges | \$87.83 |



Total electric charges

\$87.83

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$167.61. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000007977732278939

Electric supply charges - DIRECT **ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|----------|
| Current charges | \$955.53 |

Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$955.53

ACCOUNT NUMBER 7337837704

SERVICE ADDRESS 603 GROVE ST N W ELEM MONTCLAIR TWP NJ

NEXT METER READING September 14, 2018

Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 2209360

| Estimated reading Jul 17, 2018 | 1014 |
|----------------------------------|------|
| Less Actual reading Jun 18, 2018 | 890 |
| Difference | 124 |
| | |

| Converted to CCF x 1.034 | 128.204 |
|-----------------------------|---------|
| Converted to therms x 1.032 | 132.306 |

Total gas you used in 29 days 132.306 therms

Delivery charges

| Monthly service char | ge | \$106.75 |
|------------------------|-----------------------------|----------|
| Charges for delivering | gas to you: | |
| - | 132.306 therms x \$0.043913 | \$5.81 |
| Societal Benefits | 132.306 therms x \$0.043687 | \$5.78 |
| Total gas deliver | v charges | \$118.34 |

Total gas charges

\$118.34

Gas Deliveries

Bill Period deliveries 133.11 Imbalance -0.80

The imbalance of -0.80 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000008704508445191

Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 678001516

| Total kWh | 18,825 |
|-------------------------------------|--------|
| Meter multiplier | 75 |
| Difference | 251 |
| Less Estimated reading Jun 18, 2018 | 38277 |
| Estimated reading Jul 17, 2018 | 38528 |

Delivery charges

| Total electric delivery | charges | \$1 662 60 |
|-------------------------------|---|------------|
| Societal Benefits | 18,825 kWh x \$0.007874 | \$148.23 |
| kWh charges | 18,825 kWh x \$0.011282 | \$212.38 |
| Summer Demand | 105.000 kW x \$8.032571 | \$843.42 |
| Annual Demand | 105.000 kW x \$4.328000 | \$454.44 |
| Charges for delivering electr | - | |
| Monthly service charge | *************************************** | \$4.22 |
| | | |

BILLED DEMAND Annual Demand kW 105.00 Summer Demand kW 105.00 MEASURED DEMAND Demand kW 105.00 SUPPLY CAPACITY Generation kW 114.447 Transmission kW 99.685

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,627.15. This is your price to compare. It varies from month to month depending on your usage.

Your PoD iD is: PE000008704509245191

Invoice Number: 503100045854

Electric supply charges - DIRECT **ENERGY BUSINESS, LLC**

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

Adjustments \$0.00 Current charges \$1,696.98

Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$1.696.98

ACCOUNT NUMBER 7337837801

SERVICE ADDRESS MIDLAND AVE MONTCLAIR TWP NJ

NEXT METER READING September 14, 2018

Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 134019815

Actual reading Jul 17, 2018 Less Actual reading May 16, 2018 34258 34258

Total electric you used in 62 days

0 kWh

SUPPLY CAPACITY

Generation kW Transmission kW 0.001 0.001

Delivery charges

\$8.44 Monthly service charge Total electric delivery charges \$8.44

Total electric charges

\$8.44

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$0.03. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011384048278916

Other charges and credits

Elec Billing From Jun 18, 2018 Cancelled

Jul 18, 2018



Total other charges and credits

\$79.97 CR

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|--------|
| Current charges | \$0.00 |

Total DIRECT ENERGY BUSINESS, **LLC Charges**

\$0.00

ACCOUNT NUMBER 7337837909

SERVICE ADDRESS CHURCH ST & NW COR MONTCLAIR TWP NJ

NEXT METER READING August 31, 2018

Your unmetered electric charges

Your rate: General Lighting & Power (GLP)

For the period Jul 4, 2018 to Aug 2, 2018 :

Total unmetered electric charges

30 kWh

\$10.33

Delivery charges

| Total electric delivery of | charges | \$10.33 |
|--|-----------------------|---------|
| Facilities charge | | \$4.09 |
| Societal Benefits | 30 kWh x \$0.008000 | \$0.24 |
| kWh charges | 30 kWh x \$0.011282 | \$0.34 |
| Summer Demand | 0.300 kW x \$8.033333 | \$2.41 |
| Annual Demand | 0.300 kW x \$4.333333 | \$1.30 |
| Fixed services Charges for delivering electr | ic to you: | \$1.95 |

| BILLED DEMAND | |
|----------------------|-------|
| Annual Demand kW | 0.30 |
| Summer Demand kW | 0.30 |
| SUPPLY CAPACITY | |
| Generation kW | 0.293 |
| Transmission kW | 0.255 |

Price to compare

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$5.66. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011818803678780

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$0.00 |
|-----------------|--------|
| Current charges | \$2.70 |

Total DIRECT ENERGY BUSINESS, LLC Charges

\$2.70

Your account number: 1301150401 Invoice Number: 503100045854



ACCOUNT NUMBER 7337838018

SERVICE ADDRESS 141 PARK ST GAS ACCT MONTCLAIR TWP NJ



READING September 14, 2018



Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 3637994

| Actual reading Jul 17, 2018 | 342930 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 342640 |
| Difference | 290 |

| Converted to CCF x 1.034 | 299.831 |
|-----------------------------|---------|
| Converted to therms x 1.032 | 309.426 |

Total gas you used in 29 days 309.426 therms

Delivery charges

| Total gas deliver | y charges | \$133.86 |
|--|-----------------------------|----------|
| Societal Benefits | 309.426 therms x \$0.043662 | \$13.51 |
| Commission of the Commission o | 309.426 therms x \$0.043952 | \$13.60 |
| Charges for delivering | | |
| Monthly service char | Y | \$106.75 |

Total gas charges

\$133.86

Gas Deliveries

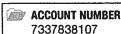
Bill Period deliveries 261.92 47.50 Imbalance

The imbalance of 47.50 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000010163338638751





SERVICE ADDRESS 41 CHESTNUT ST ARENA MONTCLAIR TWP NJ



ACCOUNT NUMBER 7337838204

SERVICE ADDRESS 54 ORANGE RD MONTCLAIR TWP NJ

READING September 14, 2018



Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 278003480

| Actual reading Jul 17, 2018 | 2506 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 1879 |
| Difference | 627 |
| Meter multiplier | 30 |
| Total kWh | 18,810 |

| RILLED DEMAND | |
|------------------------|--------|
| Annual Demand kW | 75.90 |
| Summer Demand kW | 75.90 |
| MEASURED DEMAND | |
| Demand kW | 75.90 |
| SUPPLY CAPACITY | |
| Generation kW | 71.278 |

DILLED DEMAND

Transmission kW

62.084

Delivery charges

| Total electric delivery c | harges | \$1,302.71 |
|--------------------------------|-------------------------|------------|
| Societal Benefits | 18,810 kWh x \$0.007874 | \$148.11 |
| kWh charges | 18,810 kWh x \$0.011282 | \$212.21 |
| Summer Demand | 75.900 kW x \$8.032543 | \$609.67 |
| Annual Demand | 75.900 kW x \$4.328063 | \$328.50 |
| Charges for delivering electri | c to you: | |
| Monthly service charge | | \$4.22 |

Total electric charges

\$1,302.71

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,035.62. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000009434846378760

ACCOUNT NUMBER 7337838301

SERVICE ADDRESS 32 CEDAR AVE MONTCLAIR TWP NJ



NEXT METER READING September 14, 2018



Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 3929120

| Actual reading Jul 17, 2018 | 38273 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 38223 |
| Difference | 50 |
| Converted to CCF x 1.068 | 53.410 |

Converted to therms x 1.032 55.119 Total gas you used in 29 days

55.119 therms

Gas Deliveries

| Bill Period deliveries | 17.73 |
|------------------------|-------|
| Imbalance | 37.39 |

The imbalance of 37.39 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Delivery charges

| Total gas delivery | | \$111.58 |
|---|----------------------------|----------|
| Societal Benefits | 55.119 therms x \$0.043724 | \$2.41 |
| *************************************** | 55.119 therms x \$0.043905 | \$2.42 |
| Charges for delivering | gas to you: | |
| Monthly service charg | | \$106.75 |

Total gas charges

\$111.58

Price to compare

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

Your PoD ID is: PG000009676840338751



SERVICE ADDRESS 176 N FULLERTON AVE RENA MID MONTCLAIR TWP NJ

NEXT METER READING September 14, 2018

Your account number: 1301150401 Invoice Number: 503100045854

82.05

75.074

65.391

0.11

Details of your gas charges

Your rate: Large Volume Gas (LVG)

Meter # 2415310

| 98862 |
|--------|
| 98785 |
| 77 |
| 79.610 |
| |

Converted to therms x 1.032 82.158

Total gas you used in 29 days 82.158 therms

Delivery charges

| Total gas delivery | AL LAND ASSESSMENT OF THE PROPERTY OF THE PROP | \$113.95 |
|------------------------|---|----------|
| Societal Benefits | 82.158 therms x \$0.043696 | \$3.59 |
| | 82.158 therms x \$0.043940 | \$3.61 |
| Charges for delivering | | |
| Monthly service charg | 1000 2000 100 100 000 1 | \$106.75 |

Total gas charges

\$113.95

The imbalance of 0.11 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

Gas Deliveries

Bill Period deliveries

Imbalance

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

Your PoD ID is: PG000011627847445191

Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 278002714

| Actual reading Jul 17, 2018 | 6488 |
|----------------------------------|--------|
| Less Actual reading Jun 18, 2018 | 6171 |
| Difference | 317 |
| Meter multiplier | 45 |
| Total kWh | 14.265 |

Delivery charges

| Monthly service charge | | \$4.22 |
|--------------------------------|-------------------------|------------|
| Charges for delivering electri | c to you: | |
| Annual Demand | 80.600 kW x \$4.328040 | \$348.84 |
| Summer Demand | 80.600 kW x \$8.032630 | \$647.43 |
| kWh charges | 14,265 kWh x \$0.011282 | \$160.94 |
| Societal Benefits | 14,265 kWh x \$0.007874 | \$112.32 |
| Total electric delivery of | harnee | \$1 272 75 |

ital electric delivery charges

Total electric charges

\$1,273.75

BILLED DEMAND Annual Demand kW 80.60 Summer Demand kW 80.60 **MEASURED DEMAND** Demand kW 80.60 **SUPPLY CAPACITY**

Price to compare

Generation kW

Transmission kW

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,831.43. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011627848245191

MONTCLAIR POLICE DEPT MONTCLAIR BOARD OF ED Your account number: 1301150401

Your account number: 1301150401 Invoice Number: 503100045854

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

Adjustments \$0.00 Current charges \$1,285.92

Total DIRECT ENERGY BUSINESS, LLC Charges

\$1,285.92

ACCOUNT NUMBER 7337838506 SERVICE ADDRESS
VARIOUS LOCATIONS LTG
MONTCLAIR TWP NJ

NEXT METER READING August 31, 2018



Your unmetered electric charges

Your rate: Body Politic Lighting (BPL)

USAGE

For the period Jul 4, 2018 to Aug 2, 2018 :

7,455 kWh

Delivery charges

Fixture charge \$1,059.60 Charges for delivering electric to you:

kWh charges 7,455 kWh x \$0.025878 \$192.92

Total electric delivery charges

\$1,252.52

Total unmetered electric charges

\$1,252.52

Price to compare

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$304.42. This price to compare varies from month to month, depending on your usage.

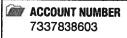
Your PoD ID's are: PE000011818852345191 and PE000011939060745191

Electric supply charges - TriEagle Energy, LP

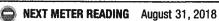
Through the CHOICE Program, you have chosen to purchase electricity from TriEagle Energy, LP. If you have any questions about the electric supply charges below, please contact them directly at (877) 933-2453.

Adjustments \$0.00 Current charges \$314.90

\$314.90







Your account number: 1301150401 Invoice Number: 503100045854



Your unmetered electric charges

Your rate: Body Politic Lighting (BPL)

USAGE

For the period Jul 4, 2018 to Aug 2, 2018 : 123 kWh

Delivery charges

Fixture charge \$20.88 Charges for delivering electric to you: 123 kWh x \$0.025879 \$3.18 kWh charges Total electric delivery charges \$24.06

Total unmetered electric charges

\$24.06

Price to compare

If you want to consider getting your electric supply from another supplier, you can compare their price with ours. This month, your cost for energy supply is \$5.02. This price to compare varies from month to month, depending on your

Your PoD ID is: PE000011818747580574

Electric supply charges - TriEagle Energy, LP

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

| Adjustments | \$0.00 |
|-----------------|--------|
| Current charges | \$5.20 |



Total TriEagle Energy, LP Charges

\$5.20



ACCOUNT NUMBER 7389579005

SERVICE ADDRESS 41 CHESTNUT ST ARENA MONTCLAIR TWP NJ



NEXT METER READING September 14, 2018



Details of your gas charges

Your rate: General Service Gas Heating - GSG (HTG)

Meter # 2359827

| Difference | 5 |
|----------------------------------|------|
| Less Actual reading Jun 18, 2018 | 2596 |
| Actual reading Jul 17, 2018 | 2601 |

| Converted to CCF x 1.012 | 5.060 |
|-----------------------------|-------|
| Converted to therms x 1 032 | 5.222 |

Total gas you used in 29 days 5.222 therms

Delivery charges

| Total gas delivery charges | | \$13.64 |
|----------------------------|--|---------|
| Societal Benefits | 5.222 therms x \$0.044044 | \$0.23 |
| Charges for delivering | Charges for delivering gas to you: 5.222 therms x \$0.264267 | |
| Monthly service charge | | \$12.03 |

Gas Deliveries

Bill Period deliveries 5.17 Imbalance 0.05

The imbalance of 0.05 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Total gas charges

\$13.64

Price to compare

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

Your PoD ID is: PG000010164338577005

| Ÿ | Details of your electric charges | | |
|---|---|--|--|
| | Your rate: General Lighting & Power (GLP) | | |

Meter # 626051212

| Total electric you used in 29 days | 123 | kWt |
|------------------------------------|-------|-----|
| Less Actual reading Jun 18, 2018 | 48376 | |
| Actual reading Jul 17, 2018 | 48499 | |

Delivery charges

| Total electric delivery ch | narges | \$21.41 |
|---------------------------------|-----------------------|---------|
| Societal Benefits | 123 kWh x \$0.007886 | \$0.97 |
| kWh charges | 123 kWh x \$0.011301 | \$1.39 |
| Summer Demand | 1.200 kW x \$8.033333 | \$9.64 |
| Annual Demand | 1.200 kW x \$4.325000 | \$5.19 |
| Charges for delivering electric | to you: | |
| Monthly service charge | | \$4.22 |
| | | |

🛱 Total electric charges

\$21.41

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$3.94 |
|-----------------|---------|
| Current charges | \$11.08 |

Total DIRECT ENERGY BUSINESS, LLC Charges

\$15.02

| BILLED DEMAND | |
|------------------------|-------|
| Annual Demand kW | 1.20 |
| Summer Demand kW | 1.20 |
| MEASURED DEMAND | |
| Demand kW | 1.20 |
| SUPPLY CAPACITY | |
| Generation kW | 0.685 |
| Transmission kW | 0.597 |

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$16.31. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000010164339377005

ca.pspag.j ivavau j.ipaguiii. (ovouaz4 13.0am) iz

**** . .



18-0383 Ban,167.62

Shut-off notice Total amount due

\$27,167.63

See shut-off notice below for payment details

Your energy bill

9 Message Center

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

Your bill is now past due. Payment of \$17,553.45 must be received by 8/3/2018 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.

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!



NEXT METER READING August 14, 2018

How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

▼ Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

f

facebook.com/pseg

witter.com/psegdelivers

► MONTCLAIR TWP OF BOARD OF EDUCATION

Bill date: July 19, 2018



ACCOUNT NUMBER 42 079 504 00



SERVICE ADDRESS 51 WASHINGTON ST SCHOOL MONTCLAIR TWP NJ 07042

Your billing summary

For the period: June 15, 2018 to July 16, 2018

Balance remaining from your last bill

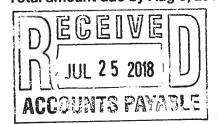
| PSE&G balance from last bill | \$17,557.45 |
|---------------------------------------|-------------|
| Balance remaining from your last bill | \$17,557.45 |

This month's charges and credits

| Plus | Meter Product Charges | \$2.00 |
|------|---|------------|
| rius | BUSINESS, LLC | |
| Plus | Electric supply charges - DIRECT ENERGY | \$6,810.93 |
| | Electric charges - PSE&G for 1 meter | \$2,797.25 |
| | | |

Total amount due by Aug 3, 2018

\$27,167.63



Page 1 of 4

Your account number: 4207950400 Invoice Number: 601105408252

Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4207950400

Invoice Number: 601105408252

Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213653 | Usage In |
|----------------------------------|----------|
| Actual reading Jul 16, 2018 | 23130 |
| Less Actual reading Jun 15, 2018 | 22761 |
| Multiplier | 80 |
| On-peak kWh In | 13,509 |
| Off-peak kWh In | 16,040 |
| Total kWh In | 29,549 |

| | -, |
|----------------------------------|-----------|
| Meter # 9213653 | Usage Out |
| Actual reading Jul 16, 2018 | 2098 |
| Less Actual reading Jun 15, 2018 | 1984 |
| Multiplier | 80 |
| On-peak kWh Out | 2,854 |
| Off-peak kWh Out | 6,259 |
| Total kWh Out | 9,113 |
| Net Usage | 20,436 |
| On-peak | 10,655 |
| Off-peak | 9,781 |

Delivery charges

| Monthly service charge | | \$370.81 |
|---|---|----------|
| Charges for delivering electr | | |
| Annual Demand The highest Measured current month. | 193.600 kW x \$3.575103 Demand in any time period in the | \$692.14 |
| Summer Demand The Measured Demand month of June through | \$1,550.53 | |
| kWh - On-peak Energy consumed betw | 10,655 kWh x \$0.001119 ween 8am-10pm, Monday to Friday. | \$11.92 |
| kWh - Off-peak Energy consumed outs | 9,781 kWh x \$0.001118 ide peak hours. | \$10.94 |
| • | 20,436 kWh x \$0.007874 he cost of government mandated achieve public policy goals, such as | \$160.91 |

| Total | electric | delivery | charges |
|-------|----------|----------|---------|
| | | | |

Total electric charges

\$2,797.25

\$2,797.25

Net Metering Program

| Date | Time of use | kWh delivered to you (IN) | kWh delivered to PSE&G (OUT) | Difference (NET) | kWh billed to you | Cumulative kWh |
|--------|----------------|------------------------------------|---------------------------------------|---------------------|-------------------------|-------------------|
| Jun 18 | On | 25,094 | 503 | 24,591 | 24,591 | 0 |
| | Off | 16,861 | 1,993 | 14,868 | 14,868 | Ō |
| Jul 18 | On | 13,509 | 2,854 | 10,655 | 10,655 | 0 |
| | Off | 16,040 | 6,259 | 9,781 | 9,781 | 0 |

MEASURED DEMAND

| On-Peak kW | 182.30 |
|--------------|--------|
| Off-Peak1 kW | 0.00 |
| Off-Peak2 kW | 193.60 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

| Annual Demand kW | 193.60 |
|------------------|--------|
| Summer Demand kW | 182 30 |

SUPPLY CAPACITY

| Generation kW | 45.840 |
|-----------------|--------|
| Transmission kW | 36.540 |

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,706.06. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011897052480545 -Your PoD ID is your Point of Delivery identification within PSE&G's system.

Your net metering

As a net metering customer, you'll receive a bill every month based on your "net consumption" of electricity by time period (on/off peak), measured in kilowatt-hours (kWh). The net consumption is the difference between the amount of electricity drawn from PSE&G when your generating system is not meeting your energy needs and the amount you delivered when you were producing in excess to your energy needs.



Your account number: 4207950400

Invoice Number: 601105408252

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$4,968.15 |
|-----------------|------------|
| Current charges | \$1,842.78 |

Total DIRECT ENERGY BUSINESS, LLC Charges

\$6,810.93

Meter products and services

| Meter | Description | Amount |
|------------|----------------------------|--------|
| E 9213653 | Elec web (internet access) | \$2.00 |
| Total mete | er products and services | \$2.00 |



Your energy bill

See shut-off notice below for payment details

Bill date: July 19, 2018

MONTCLAIR BD OF ED MONTCLAIR TWP OF

For the period: June 19, 2018 to July 17, 2018

Shut-off notice

9 Message Center



Your bill is now past due. Payment of \$16,809.94 must be received by 8/3/2018 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.

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!



NEXT METER READING August 15, 2018

How to contact us

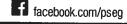
_ 1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.





ACCOUNT NUMBER 42 003 456 09



SERVICE ADDRESS 173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

\$23,605.48

Your billing summary

Balance remaining from your last bill

| PSE&G balance from last bill | \$23,498.73 |
|---------------------------------------|-------------|
| Balance remaining from your last bill | \$23,498.73 |

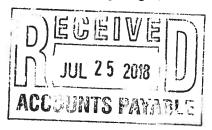
This month's charges and credits

Gas charges - PSE&G for 1 meter \$106.75

This month's charges and credits \$106.75

Total amount due by Aug 3, 2018

\$23,605.48



Page 1 of 3

Statement of customer's rights

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If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

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You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200345609 Invoice Number: 600105492312



Details of your gas charges

Your rate: Large Volume Gas (LVG)

| Usage | |
|-------|--|
| 9 | |
| 9 | |
| | |

Total gas you used in 29 days 0.000 therms

Delivery charges

Monthly service charge

\$106.75

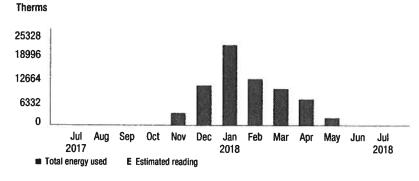
Total gas delivery charges

\$106.75

Total gas charges

\$106.75

Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

Gas Deliveries

Bill Period deliveries 5.64 Imbalance -5.64

The imbalance of -5.64 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000011626833545191 — Your PoD ID is your Point of Delivery identification within PSE&G's system.



pa,pxpsg.j10p0s01.ipsgbill,1807181950,csv-212-000t



Shut-off notice

\$23,498.73

See shut-off notice below for payment details

Your energy bill

Message Center

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

Your bill is now past due. Payment of \$16,809.94 must be received by 8/2/2018 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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NEXT METER READING August 14, 2018

How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text OUT to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

MONTCLAIR BD OF ED MONTCLAIR TWP OF

Bill date: July 18, 2018

ACCOUNT NUMBER 42 003 456 09



SERVICE ADDRESS 173 BELLEVUE AVE HEBRON MID MONTCLAIR TWP NJ 07043-1818

Your billing summary

For the period: June 15, 2018 to July 16, 2018

Balance remaining from your last bill

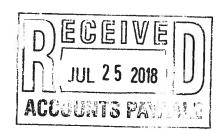
PSE&G balance from last bill \$16,809.94 Balance remaining from your last bill \$16,809.94

This month's charges and credits

Electric charges - PSE&G for 1 meter \$6,688.79 This month's charges and credits \$6,688.79

Total amount due by Aug 2, 2018

\$23,498.73



Page 1 of 4

Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

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If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4200345609

Invoice Number: 602705530280

Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9205674 | Usage | |
|---|---|------------|
| Reading Jul 16, 2018 | | |
| On-Peak Actual | 5369 | |
| Reading Jun 15, 2018 | | |
| Less On-Peak Actual | 5262 | |
| Multiplier | 400 | |
| Total On kWh | 22,985 | |
| Total Off kWh | 19,489 | |
| Total kWh | 42,474 | |
| Delivery charges | v, v. v | |
| Monthly service charge | | \$370.81 |
| Charges for delivering electr | ic to you: | |
| Annual Demand | 211.000 kW x \$3.575118 Demand in any time period in the | \$754.35 |
| Summer Demand | 211.000 kW x \$8.505403 | \$1,794.64 |
| | d (excluding off-peak) in each billing | Ф1,794.04 |
| kWh - On-peak Energy consumed betw | 22,985 kWh x \$0.001119 reen 8am-10pm, Monday to Friday. | \$25.72 |
| kWh - Off-peak Energy consumed outsi | 19,489 kWh x \$0.001119 ide peak hours. | \$21.81 |
| | 42,474 kWh x \$0.007874 he cost of government mandated achieve public policy goals, such as | \$334.44 |
| Total electric delivery of | charges | \$3,301.77 |
| Supply charges | | |
| BGS Capacity | | |
| Generation | 87.052 kW x \$5.504756 | \$479.20 |
| Transmission | 61.137 kW x \$9.392348 | \$574.22 |
| Cost of electric supplied by | PSE&G: | |
| On-peak | | |
| For the first | 14,063 kWh x \$0.068755 | \$966.90 |
| For the next | 8,922 kWh x \$0.066683 | \$594.95 |
| Off-peak | | * |
| For the first | 9,804 kWh x \$0.040629 | \$398.33 |
| For the next | 9,685 kWh x \$0.038557 | \$373.42 |
| Total electric supply ch | narges | \$3,387.02 |

\$6,688.79

MEASURED DEMAND

| On-Peak kW | 211.00 |
|--------------|--------|
| Off-Peak2 kW | 189.00 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

| Annual Demand kW | 211.00 |
|------------------|--------|
| Summer Demand kW | 211.00 |

SUPPLY CAPACITY

| Generation kW | 87.052 |
|-----------------|--------|
| Transmission kW | 61.137 |

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

If you want to consider getting your electric supply from another supplier, compare their price with ours. This month, your cost for energy supply is \$3,387.02. This price to compare varies month to month, depending on your usage.

Your PoD ID is: PE000011626834345191 -Your PoD ID is your Point of Delivery identification within PSE&G's system. You will need this number if you are considering enrolling with another supplier.

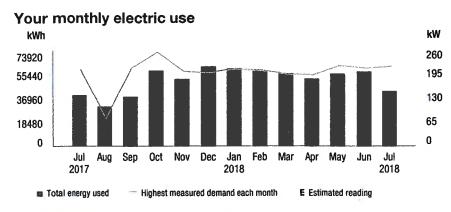


Total electric charges

MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200345609

Invoice Number: 602705530280



Visit MyAccount for more details regarding your energy usage.



18-0383

MHS Qus Total amount due

Please pay by

\$16,849.25 August 3, 2018

Your energy bill

9 Message Center

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!

Summer can bring severe storms and the potential for power outages. Stay connected with PSE&G's free MyAlerts service to receive timely updates by text and/or email anytime an outage occurs in your area. To learn more or enroll, visit pseg.com/myalerts.

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

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NEXT METER READING August 15, 2018

How to contact us

📞 1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text OUT to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

Bill date: July 19, 2018

For the period: June 19, 2018 to July 17, 2018

MONTCLAIR BD OF ED TWSP OF MONTCLAIR

ACCOUNT NUMBER 42 003 519 00



SERVICE ADDRESS 100 CHESTNUT ST HIGH SCH MONTCLAIR TWP NJ 07042-2908

Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill \$16,667.98

Balance remaining from your last bill \$16,667.98

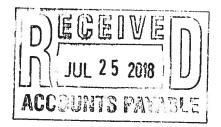
This month's charges and credits

Gas charges - PSE&G for 2 meters \$181.27

This month's charges and credits \$181.27

Total amount due by Aug 3, 2018

\$16,849.25



Page 1 of 4

Your account number: 4200351900 Invoice Number: 600105492314

Message Center (Continued from page 1)

Si desea recibir en español una notificación de desconexión del servicio, llame al 1-800-357-2262.

Take back your desk! Go paperless! Instead of receiving a paper bill each month, you'll receive a monthly email showing your bill amount and due date, with the ability to view or print your current and past bills anytime. To sign up, visit pseg.com/paperless.

At PSE&G, we know that our business customers sometimes have very specific needs. That's why we have a dedicated customer service phone line just for you. 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).

Is your outdoor lighting unreliable or outdated? Rely on PSE&G to meet your outdoor lighting needs. For more information, call **1-800-664-4761** (Option 3). Some restrictions apply.

Don't miss your meter reading

If you'll be away on your meter reading day, log in to *MyAccount* at pseg.com or call 1-800-622-0197 before your scheduled date, to submit your reading.

Electric & Gas Rate Information

For news about PSE&G's rate filing and upcoming public hearings visit www.pseg.com/pseandgfilings. Under applicable tax law, the State Sales and Use Tax and corporate business tax are imposed upon the energy you have used.

Your account number: 4200351900

Invoice Number: 600105492314



Details of your gas charges

Your rate: General Service Gas (GSG)

| Met | er # 2579052 | Usage | |
|------|-----------------------------|---------|--------|
| | Actual reading Jul 17, 2018 | 4807 | |
| Less | Actual reading Jun 18, 2018 | 4684 | |
| | Difference | 123 | |
| Con | verted to CCF x 1.068 | 131.389 | |
| Con | verted to therms x 1.032 | 135.593 | |
| Tot | al gas you used in 29 days | 135.593 | therms |

Delivery charges

| Monthly service charge | | \$12.03 |
|---------------------------------|---|---------|
| Charges for delivering gas to y | ou: 135.593 therms x \$0.263435 | \$35.72 |
| Societal Benefits | 135.593 therms x \$0.043660 | \$5.92 |
| This charge recovers the cos | t of government mandated programs | |
| designed to achieve public po | plicy goals, such as energy conservation. | |
| | 101111111111111111111111111111111111111 | |

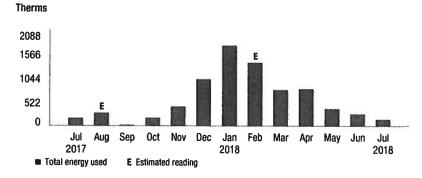
Total gas delivery charges

\$53.67

Total gas charges

\$53.67

Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

Gas Deliveries

Bill Period deliveries 181.28 Imbalance -45.69

The imbalance of -45.69 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000008461142538751 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



MONTCLAIR BD OF ED TWSP OF MONTCLAIR

Your account number: 4200351900

Invoice Number: 600105492314



Details of your gas charges

Your rate: Large Volume Gas (LVG)

| Met | er # 1784994 | Usage | |
|------|-----------------------------|---------|--------|
| | Actual reading Jul 17, 2018 | 603247 | |
| Less | Actual reading Jun 18, 2018 | 603018 | |
| | Difference | 229 | |
| Con | verted to CCF x 1.007 | 230.603 | |
| Con | verted to therms x 1.032 | 237.982 | |
| Tot | al gas you used in 29 days | 237.982 | therms |

Delivery charges

| Monthly service charge | | \$106.75 |
|------------------------------------|-----------------------------|----------|
| Charges for delivering gas to you: | 237.982 therms x \$0.043953 | \$10.46 |
| | 237.982 therms x \$0.043659 | \$10.39 |

Total gas delivery charges

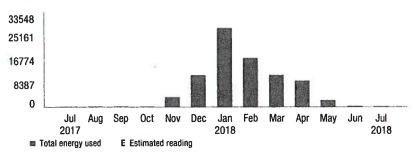
\$127.60

Total gas charges

\$127.60

Your monthly gas use

Therms



Visit MyAccount for more details regarding your energy usage.

Gas Deliveries

Bill Period deliveries 238.68 Imbalance -0.70

The imbalance of -0.70 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000008461143338751 — Your PoD ID is your Point of Delivery identification within PSE&G's system.

Total amount due

\$16,667.98 August 1, 2018

Please pay by

Your energy bill

Message Center

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!

Summer can bring severe storms and the potential for power outages. Stay connected with PSE&G's free MyAlerts service to receive timely updates by text and/or email anytime an outage occurs in your area. To learn more or enroll, visit pseg.com/myalerts.

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

NEXT METER READING August 10, 2018

How to contact us

🔪 1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

Bill date: July 17, 2018

For the period: June 13, 2018 to July 12, 2018

MONTCLAIR BD OF ED TWSP OF MONTCLAIR

ACCOUNT NUMBER 42 003 519 00



SERVICE ADDRESS 100 CHESTNUT ST HIGH SCH MONTCLAIR TWP NJ 07042-2908

Your billing summary

Balance remaining from your last bill

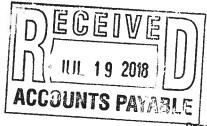
| PSE&G balance from last bill | -\$6,521.47 |
|---------------------------------------|-------------|
| Balance remaining from your last bill | -\$6,521.47 |

This month's charges and credits

| | This month's charges and credits | \$23,189,45 |
|------|---|-------------|
| Plus | Meter Product Charges | \$2.00 |
| | BUSINESS, LLC | |
| Plus | Electric supply charges - DIRECT ENERGY | \$17,647.42 |
| - 1 | Electric charges - PSE&G for 1 meter | \$5,540.03 |

Total amount due by Aug 1, 2018

\$16,667.98



Page 1 of 4

Your account number: 4200351900

Invoice Number: 602905499698

Message Center (Continued from page 1)

Si desea recibir en español una notificación de desconexión del servicio, llame al 1-800-357-2262.

Take back your desk! Go paperless! Instead of receiving a paper bill each month, you'll receive a monthly email showing your bill amount and due date, with the ability to view or print your current and past bills anytime. To sign up, visit pseg.com/paperless.

At PSE&G, we know that our business customers sometimes have very specific needs. That's why we have a dedicated customer service phone line just for you. 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).

Is your outdoor lighting unreliable or outdated? Rely on PSE&G to meet your outdoor lighting needs. For more information, call **1-800-664-4761** (Option 3). Some restrictions apply.

Don't miss your meter reading

If you'll be away on your meter reading day, log in to *MyAccount* at pseg.com or call 1-800-622-0197 before your scheduled date, to submit your reading.

Electric & Gas Rate Information

For news about PSE&G's rate filing and upcoming public hearings visit www.pseg.com/pseandgfilings. Under applicable tax law, the State Sales and Use Tax and corporate business tax are imposed upon the energy you have used.

Your account number: 4200351900 Invoice Number: 602905499698

Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213601 | Usage |
|----------------------|--------|
| Reading Jul 12, 2018 | |
| On-Peak Actual | 9906 |
| Reading Jun 13, 2018 | |
| Less On-Peak Actual | 9667 |
| Multiplier | 400 |
| Total On kWh | 55,605 |
| Total Off kWh | 39,902 |
| Total kWh | 95,507 |

Delivery charges

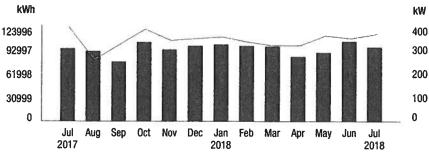
| Total electric delivery | charges | \$5,540.03 |
|---|---|------------|
| | achieve public policy goals, such as | |
| Societal Benefits | 95,507 kWh x \$0.007874 the cost of government mandated | \$752.02 |
| Energy consumed outs | | |
| kWh - Off-peak | 39,902 kWh x \$0.001119 | \$44.65 |
| Energy consumed bet | ween 8am-10pm, Monday to Friday. | |
| kWh - On-peak | 55,605 kWh x \$0.001119 | \$62.22 |
| The Measured Deman month of June through | nd (excluding off-peak) in each billing h September. | |
| Summer Demand | 356.800 kW x \$8.505409 | \$3,034.73 |
| The highest Measured current month. | I Demand in any time period in the | |
| | 356.800 kW x \$3.575112 | \$1,275.60 |
| Charges for delivering elect | ric to you: | |
| Monthly service charge | | \$370.81 |
| | | |

Total electric delivery charges

Total electric charges

\$5,540.03

Your monthly electric use



Highest measured demand each month

E Estimated reading

Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

| On-Peak kW | 356.80 |
|--------------|--------|
| Off-Peak2 kW | 239.80 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

| Annual Demand kW | 356.80 |
|------------------|--------|
| Summer Demand kW | 356.80 |

SUPPLY CAPACITY

| Generation kW | 230.342 |
|-----------------|---------|
| Transmission kW | 190.324 |

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$8,423.29. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000008461144138751 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



MONTCLAIR BD OF ED TWSP OF MONTCLAIR

Your account number: 4200351900

Invoice Number: 602905499698

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$9,031.95 |
|-----------------|------------|
| Current charges | \$8,615.47 |

\$17,647.42

Meter products and services

| Meter | Description | Amount |
|------------|----------------------------|--------|
| E 9213601 | Elec web (internet access) | \$2,00 |
| Total mete | r products and services | \$2.00 |



Your energy bill

Total amount due

Shut-off notice

\$10,416.79

See shut-off notice below for payment details

Bill date: July 19, 2018

For the period: June 19, 2018 to July 17, 2018

MONTCLAIR BD OF ED MONTCLAIR TWP OF



ACCOUNT NUMBER 42 007 763 08



SERVICE ADDRESS 54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill \$10,333.56 Balance remaining from your last bill \$10,333.56

This month's charges and credits

Gas charges - PSE&G for 1 meter

\$83.23 \$83,23

This month's charges and credits

\$10,416,79

Total amount due by Aug 3, 2018 JUL 25 2018 ACCOUNTS PAYABLE

Message Center



Your bill is now past due. Payment of \$2,891.74 must be received by 8/3/2018 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.

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!

NEXT METER READING August 15, 2018

How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri. Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text **OUT** to report an outage.

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Page 1 of 3

Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4200776308 Invoice Number: 600605449143



Details of your gas charges

Your rate: General Service Gas (GSG)

| Meter # 4225127 | | Usage |
|-----------------|-----------------------------|---------|
| | Actual reading Jul 17, 2018 | 2778 |
| Less | Actual reading Jun 18, 2018 | 2556 |
| | Difference | 222 |
| Con | verted to CCF x 1.012 | 224.664 |
| Con | verted to therms x 1.032 | 231.853 |
| Tak | al man seed to 00 days | 004.050 |

Total gas you used in 29 days 231.853 therms

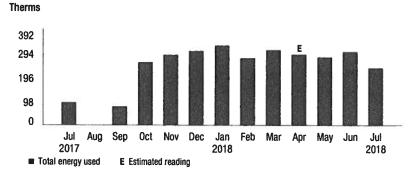
Delivery charges

| Monthly service charge | 7 | \$12.03 |
|-------------------------------|--|---------|
| Charges for delivering gas to | you: 231.853 therms x \$0.263443 | \$61.08 |
| Societal Benefits | 231.853 therms x \$0.043648 | \$10.12 |
| This charge recovers the co | ost of government mandated programs | |
| designed to achieve public | policy goals, such as energy conservation. | |

Total gas delivery charges \$83.23

\$83.23

Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

Gas Deliveries

Bill Period deliveries 96.06 Imbalance 135.79

The imbalance of 135.79 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000010894967845191 - Your PoD ID is your Point of Delivery identification within PSE&G's system.



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Your energy bill

Message Center

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

Your bill is now past due. Payment of \$2,891.74 must be received by 8/1/2018 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.

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NEXT METER READING August 10, 2018

How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text **OUT** to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

Shut-off notice

\$10,333.56

See shut-off notice below for payment details

Bill date: July 17, 2018

For the period: June 13, 2018 to July 12, 2018

MONTCLAIR BD OF ED MONTCLAIR TWP OF



ACCOUNT NUMBER 42 007 763 08



SERVICE ADDRESS 54 ORANGE RD HILLSIDE MONTCLAIR TWP NJ 07042-2110

Your billing summary

Balance remaining from your last bill

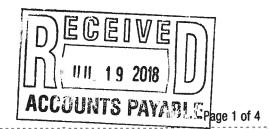
| PSE&G balance from last bill | \$2,895.74 |
|---------------------------------------|------------|
| Balance remaining from your last bill | \$2,895.74 |

This month's charges and credits

| This possible shows a small supplier | \$7,437.82 |
|---|---|
| Meter Product Charges | \$2.00 |
| BUSINESS, LLC | |
| Electric supply charges - DIRECT ENERGY | \$4,920.03 |
| Electric charges - PSE&G for 1 meter | \$2,515.79 |
| | Electric supply charges - DIRECT ENERGY BUSINESS, LLC |

Total amount due by Aug 1, 2018

\$10,333.56



Your account number: 4200776308 Invoice Number: 601205385338

Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4200776308 Invoice Number: 601205385338

Details of your electric charges Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213599 | Usage |
|--|--------|
| Reading Jul 12, 2018 On-Peak Actual | 9219 |
| Reading Jun 13, 2018 | |
| Less On-Peak Actual | 9028 |
| Multiplier | 120 |
| Total On kWh | 16,036 |
| Total Off kWh | 6,877 |
| Total kWh | 22,913 |

Delivery charges

| Tatal alastais delicera | TO THE STATE OF TH | A B A B B A B B B B B B B B B B |
|--|--|--|
| energy conservation. | demove public policy goals, such as | |
| • | the cost of government mandated achieve public policy goals, such as | |
| | | ψ100.42 |
| Societal Benefits | 22,913 kWh x \$0,007874 | \$180.42 |
| Energy consumed outs | | ψσ |
| kWh - Off-peak | 6.877 kWh x \$0.001120 | \$7.70 |
| Energy consumed bet | ween 8am-10pm, Monday to Friday. | |
| kWh - On-peak | 16,036 kWh x \$0.001119 | \$17.94 |
| month of June through | nd (excluding off-peak) in each billing h September. | |
| | | Ψ1,000.12 |
| Summer Demand | 160.500 kW x \$8.505421 | \$1,365,12 |
| The highest Measured current month. | d Demand in any time period in the | |
| | 160.500 kW x \$3.575078 | \$573.80 |
| Annual Demand | · · | ሰር 70 00 |
| Charges for delivering elect | trio to vous | 4070.01 |
| Monthly service charge | | \$370.81 |
| Delivery Charges | | |

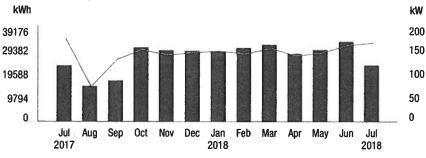
Total electric delivery charges

\$2,515.79

Total electric charges

\$2,515.79

Your monthly electric use



Total energy used

Highest measured demand each month

E Estimated reading

Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

| On-Peak kW | 160.50 |
|--------------|--------|
| Off-Peak2 kW | 63.00 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

| Annual Demand kW | 160.50 |
|------------------|--------|
| Summer Demand kW | 160.50 |

SUPPLY CAPACITY

| Generation kW | 56.925 |
|-----------------|--------|
| Transmission kW | 32.200 |

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$1,983.84. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000010894968645191 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



MONTCLAIR BD OF ED MONTCLAIR TWP OF

Your account number: 4200776308 Invoice Number: 601205385338

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$2,853.11 |
|-----------------|------------|
| Current charges | \$2,066.92 |

\$4,920.03

Meter products and services

| Meter | Description | Amount |
|------------|----------------------------|--------|
| E 9213599 | Elec web (internet access) | \$2.00 |
| Total mete | r products and services | \$2.00 |



Your energy bill

Bill date: July 19, 2018

For the period: June 15, 2018 to July 17, 2018

Shut-off notice

Total amount due

9 Message Center

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

Your bill is now past due. Payment of \$11,040.32 must be received by 8/3/2018 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.

A better web experience is here! We're excited to debut the new pseg.com, making it easier than ever to do business with us and manage your energy needs. We redesigned our website with an updated, modern look and simplified content that is easier to use. To learn more, see the enclosed insert, or visit pseg.com today!

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NEXT METER READING August 14, 2018

How to contact us

1-855-BIZ-PSEG (249-7734)

Customer service: 7am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / outages: 24 hours daily TTY for the hearing impaired 1 800 225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

MONTCLAIR TWP OF

MONTCLAIR BD OF ED



ACCOUNT NUMBER 42 007 764 05



See shut-off notice below for payment details

SERVICE ADDRESS MT HEBRON RD BRADFORD MONTCLAIR TWP NJ 07042

\$18,501.73

Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill \$11,044.32

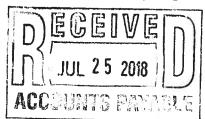
Balance remaining from your last bill \$11,044.32

This month's charges and credits

| 9 | Gas charges - PSE&G for 1 meter | \$114.13 6 |
|------|---|---------------------|
| Plus | Electric charges - PSE&G for 1 meter | \$2,615.91 ` |
| Plus | Electric supply charges - DIRECT ENERGY BUSINESS, LLC \$ 3343 | |
| Plus | Meter Product Charges | \$2.00 |
| | This month's charges and credits | \$7,457.41 |

Total amount due by Aug 3, 2018

\$18,501.73



Page 1 of 5

Statement of customer's rights

If you have any billing or service questions, you should first call PSE&G at **1-800-436-7734** between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at **1-800-357-2262** between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us, you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

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44 South Clinton Avenue, Trenton, NJ 08625 Phone: 1 609 341-9188, Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. 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.

Your account number: 4200776405 Invoice Number: 600605449144



Details of your gas charges

Your rate: Large Volume Gas (LVG)

| Meter # 2283375 | Usage | |
|----------------------------------|--------|--------|
| Actual reading Jul 17, 2018 | 41495 | |
| Less Actual reading Jun 18, 2018 | 41416 | |
| Difference | 79 | |
| Converted to CCF x 1.034 | 81.678 | |
| Converted to therms x 1.032 | 84.292 | |
| Total gas you used in 29 days | 84.292 | therms |

Delivery charges

| Monthly service charge | | \$106.75 |
|------------------------------------|-------------------------------------|----------|
| Charges for delivering gas to you: | 84.292 therms x \$0.043895 | \$3.70 |
| Societal Benefits | 84.292 therms x \$0.043658 | \$3.68 |
| This charge recovers the cost of g | overnment mandated programs | |
| designed to achieve public policy | goals, such as energy conservation. | |

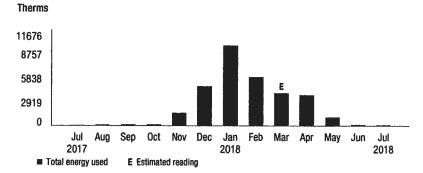
Total gas delivery charges

\$114.13

Total gas charges

\$114.13

Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

Gas Deliveries

| Bill Period deliveries | 81.33 |
|------------------------|-------|
| Imbalance | 2.96 |

The imbalance of 2.96 will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

Price to compare

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

Your PoD ID is: PG000010894971045191 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



Your account number: 4200776405 Invoice Number: 600605449144

Details of your electric charges

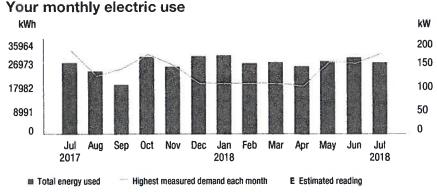
Your rate: Large Power & Lighting Secondary (LPLS)

| Meter # 9213517 | Usage |
|----------------------|--------|
| Reading Jul 16, 2018 | |
| On-Peak Actual | 9559 |
| Reading Jun 15, 2018 | |
| Less On-Peak Actual | 9332 |
| Multiplier | 120 |
| Total On kWh | 18,243 |
| Total Off kWh | 8,953 |
| Total kWh | 27,196 |

Delivery charges

| Monthly service charge | | \$370.81 |
|--|--|------------|
| Charges for delivering electr | ic to you: | |
| Annual Demand | 165.600 kW x \$3.575121 | \$592.04 |
| The highest Measured current month. | Demand in any time period in the | |
| Summer Demand | 165.600 kW x \$8.505374 | \$1,408.49 |
| The Measured Demand month of June through | d (excluding off-peak) in each billing September. | |
| kWh - On-peak | 18,243 kWh x \$0.001119 | \$20.41 |
| Energy consumed betw | reen 8am-10pm, Monday to Friday. | |
| kWh - Off-peak | 8,953 kWh x \$0.001119 | \$10.02 |
| Energy consumed outs | ide peak hours. | |
| Societal Benefits | 27,196 kWh x \$0.007874 | \$214.14 |
| Total electric delivery | charges | \$2,615.91 |

Total electric charges



\$2,615.91

Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

| On-Peak kW | 165.60 |
|--------------|--------|
| Off-Peak2 kW | 117.60 |

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

| Annual Demand kW | 165.60 |
|------------------|--------|
| Summer Demand kW | 165.60 |

SUPPLY CAPACITY

| Generation kW | 50.040 |
|-----------------|--------|
| Transmission kW | 49.995 |

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,336.77. This is your *price to compare*. It varies from month to month depending on your usage.

Your PoD ID is: PE000010894972845191 - Your PoD ID is your Point of Delivery identification within PSE&G's system.

Electric supply charges - DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions about the electric supply charges below, please contact them directly at (888) 925-9115.

| Adjustments | \$2,273.05 |
|-----------------|------------|
| Current charges | \$2,452.32 |

☐ Total DIRECT ENERGY BUSINESS, \$4,725.37 **LLC Charges**

Meter products and services

| Meter | Description | Amount |
|------------|----------------------------|--------|
| E 9213517 | Elec web (internet access) | \$2.00 |
| Total mete | er products and services | \$2.00 |



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