√endor: PSEG

**NET AMOUNT** 

62,450.71

REFERENCE / DESCRIPTION

PUBLIC SERVICE ELECTRIC & GAS

PO: 18-02507 DESC: OCT 2018 PSEG ELE & GAS BILLS

551.49

INV: DPW ELE AMT: INV: FIRE ELE AMT: 1,095.04 INV: MUNICIPAL ELE 14,153.95 AMT: INV: PAL ELE

AMT: 63.86 INV: RECREATION ELE AMT: 3,908.20 INV: STREET LIGHTS 42,016.23 AMT:

INV: TRAFFIC LIGHTS 661.94 AMT:

> A Natucheck Date: 10/31/18 Check Amount: \$\*\*\*\*62,450.71

THE TOWNSHIP OF

#### DETACH BEFORE DEPOSITING

WILLINGBORO TOWNSHIP

DOCUMENT CONTAINS INVISIBLE FLUORESCENT FIRERS AND CHEMICAL REAL

**CURRENT ACCOUNT** 1 REV. DR. M. L. KING JR. DRIVE WILLINGBORO, NEW JERSEY 08046

Bank

55-136/312

No.

61808

DATE

**AMOUNT** 

10/31/18

61808

\$\*\*\*\*62,450.71

Sixty Two Thousand Four Hundred Fifty AND 71/100 Dollars

TO THE **ORDER** OF

PUBLIC SERVICE ELECTRIC & GASafusa Genter Plac

ATTN: DONNA JOHNSON

20 COMMERCE DRIVE- 4TH FLOOR

L CRANFORD, NJ 07016



#### TOWNSHIP OF WILLINGBORO

1 REV. DR. M.L. KING JR. DRIVE WILLINGBORO, NJ 08046 TEL (609)877-2200 FAX (609)877-7352

WILLINGBORO TWP - FINANCE DEPT H 1 REV. DR. M.L. KING JR. DRIVE I P WILLINGBORO, NJ 08046-2853 ATTN: DEBBIE KIRBY EXT 1002 T 0 VENDOR #: PSEG E PUBLIC SERVICE ELECTRIC & GAS N COMPANY D 80 PARK PLAZA 0 NEWARK, NJ 07102 R Phone: (908)931-3451 Fax: (908)272-4405

#### PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO.

18-02507

ORDER DATE: \*10/23/18

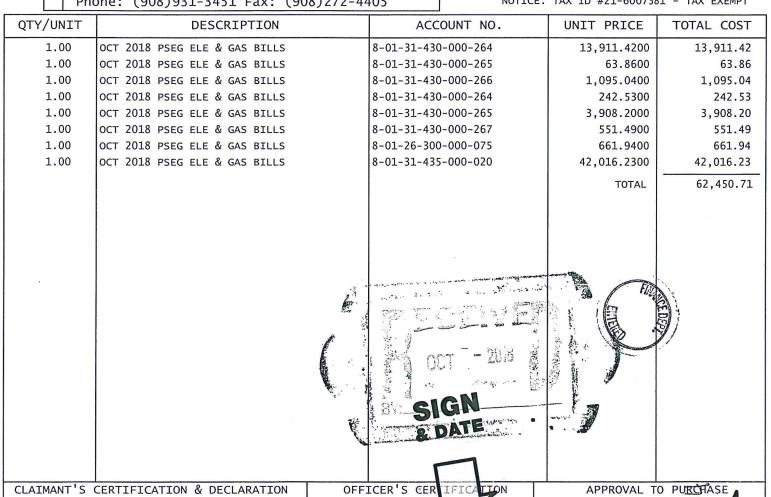
REQUISITION NO: DELIVERY DATE: STATE CONTRACT: ACCOUNT NUM:

PAYMENT F	RECORD
-----------	--------

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6007381 - TAX EXEMPT



I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above daim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

OFFICIAL POSITIO DATE

TAX ID NO. OR SOCIAL SECURITY NO. :

I, having knowledge of the facertify that the material ar have been received or the evices rendered; said certification being based on signed delivery shops or other reasonable procedures

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF WILLINGBORO 1 RÉV. DR. M.L. KING JR. DRIVE WILLINGBORO, NJ 08046

DO NOT ACCEPT THIS ORDER UNLE IS SIGNED BELOW.

DEPARTMENT HEAD

PURCHASING AGENT

DIRECTOR OF FINANCE

### TOWNSHIP OF WILLINGBORO

1 REV. DR. M.L. KING JR. DRIVE WILLINGBORO, NJ 08046 TEL (609)877-2200 FAX (609)877-7352

SHIP FO	WILLINGBORO TWP - FINANCE DEPT 1 REV. DR. M.L. KING JR. DRIVE WILLINGBORO, NJ 08046-2853 ATTN: DEBBIE KIRBY EXT 1002
> E Z D O R	VENDOR #: PSEG PUBLIC SERVICE ELECTRIC & GAS COMPANY 80 PARK PLAZA NEWARK, NJ 07102
	Phone: (908)931-3451 Fax: (908)272-4405

#### PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO.

18-02507

ORDER DATE:

10/23/18

REQUISITION NO: DELIVERY DATE: STATE CONTRACT: ACCOUNT NUM:

	PAYMENT	RECORD	
CHECK NO.			
DATE PAID	)		

NOTICE: TAX ID #21-6007381 - TAX EXEMPT

Pho	one: (908)931-3451 Fax: (908)272-44	105	NOTICE:	TAX ID #21-600738	1 - TAX EXEMPT
QTY/UNIT	DESCRIPTION	ACC	COUNT NO.	UNIT PRICE	TOTAL COST
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-430	0-000-264	13,911.4200	13,911.42
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-430	0-000-265	63.8600	63.86
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-430	0-000-266	1,095.0400	1,095.04
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-430	0-000-264	242.5300	242.53
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-430	0-000-265	3,908.2000	3,908.20
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-430	0-000-267	551.4900	551.49
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-26-300	0-000-075	661.9400	661.94
1.00	OCT 2018 PSEG ELE & GAS BILLS	8-01-31-435	5-000-020	42,016.2300	42,016.23
				TOTAL	62,450.71
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COPY 2

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	70 -	ntract Acct#	II attende de la constantina della constantina d
	12,571.40		New Contract Acct# Parent Acct/Reference# Electric Amt Gas PROJECT
	66	+ J9250902	TROJECT.
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	10.64	+	7340758518 1301206806/M00W99 1,176.86
	102 . 5 -	6703770301	Township-Sub 13,911.42 80 (-3) -4/30 -
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	67 4.9		7340759018 1301206903/M002WA 4.23 7340750107 1301206903/M002WA 37.89
	63.86 +		7340759107 1301206903/M002WA 21.74
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	7,340.02 +	6604373304	7340759301 13012070011
	21-102	6638022318	7340759301 1301207004/M003W 165.35
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	wnship	6955825402	7340610707 1301357804/M00WCs
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	ewnship	6955996606	7340610901 1301357804/M00W68 71.55
	ownship	6956010003	7340611002 1301357804/M00Wco
	Norks	6956010607	/340011118 1301257004/44000
	Township		Recreation-Sub 3,908.20 C20/- 2/. 1/2 a
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	c Lights	6957308707	7340612602 1301358002/44004440
	ro Township		Public Works-Sub 551 49 80/ 7/
	Willingboro Township	CC1425444	7269371202 551.49 80/-3/-430-0
	Willingboro Township	6644251102	
	Willingboro Township	6954985708	7340608702 1301357618/M00W76
	Willingboro Township	6955035509 6955037501	7340608818 1301357618/M00W76
	Willingboro Township	6955037501	7340608907 1301357618/M00W76
	Willingboro Township	6955182706	7340609008 1301357618/M00W76
	Willingboro Township	6955183303	7340609105 1301357618/M00W76
	Willingboro Township	6955330101	/340609202 1301357618/M00W76
	Willingboro Township	6955334018	7340609318 1301357618/M00W76
	Willingboro Township	6955430009	7340609407 1301357618/M00W76
	Willingboro Township	6955480901	7340609504 1301357618/M00W76
	Willingboro Township	6955487701	734009601 1301357618/M00W76
	Street Lights		/340609/09 1301357610/4400
	Willingboro Township	6621841604	Ifattic Lighte Sub
	Willingboro Township	6652312204	7340611509 1301357901/M00W65 7340611606 1301357901/M00W65
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	Willingboro Township	6704210504	7340611703 1301357901/M00W65 7340611800 1301357901/M00W65 38.74
	Willingboro Township	6721258218	7340611800 1301357901/M00W65 30.96 7340611908 1301357901/M00W65 27.40
	Willingboro Township		7340612009 1301357901/M00W65 27.40 301.75
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	willingboro rownship	6957301508	/340617300 1201257004 (1.1.)
			Street Lights-Sub 42,016.23 80/-3/-4/25 6
			Combined Total 62,450.71 0.00 0.00 62,450.71

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PRESA\_



## Your energy

## Message Center

Pay your way! For your convenience, PSE&G offers a variety of bill payment options. To learn more, visit pseg.com/paymentoptions.

Online is easy! Sign up for My Account at pseg.com where you can view/pay your bill, schedule a service appointment, report and check the status of power outages...and more!

At PSE&G, we are committed to supporting your business needs.

That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. PSE&G's Business Solutions Center is available Monday-Friday, 7:00 a.m. – 5:30 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Is your business' outdoor lighting unreliable or outdated? Contact PSE&G to discuss your outdoor lighting needs. Call 1-800-664-4761 (Option 3).



**NEXT METER READING** November 8, 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





**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: October 12, 2018

For the period: September 12, 2018 to October 10, 2018

WILLINGBORO TOWNSHIP WILLINGBORO TWP/REST ROOM LIGHTS



**ACCOUNT NUMBER** 69 798 844 09



**SERVICE ADDRESS** 91 TWIN HILL DR RSTM/LIGHT WILLINGBORO TWP NJ 08046

## Your billing summary

#### Balance remaining from your last bill

PSE&G balance from last bill -\$203.41 Balance remaining from your last bill -\$203.41

#### This month's charges and credits

Electric charges - PSE&G

\$7.88

This month's charges and credits

\$7.88

Total credit balance

\$195.53 CR

Page 1 of 4

Account number Credit balance - do not pay 6979884409 \$195.53 CR

**Amount enclosed** 



We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

203500 000004304

ոխվիկներիրիանվիլիանդներարկինիրեկակո WILLINGBORO TOWNSHIP

WILLINGBORO TWP/REST ROOM LIGHTS 1 REV MLK JR DR WILLINGBORO NJ 08046-2853

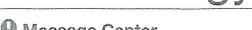


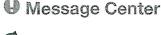
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# Your energy bill





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

Your bill is now past due. Payment of \$560.57 must be received by 9/27/2018 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 October 22, 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



\$12,571.40

See shut-off notice below for payment details

Bill date: September 11, 2018

For the period: June 23, 2018 to July 24, 2018

### ▶ WILLINGBORO TWP



**ACCOUNT NUMBER** 42 092 509 02



SERVICE ADDRESS
1 SALEM RD
WILLINGBORO TWP NJ 08046

## Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill \$6,363.14

Balance remaining from your last bill \$6,363.14

This month's charges and credits

Electric charges - PSE&G for 1 meter

This month's charges and credits

\$6,208.26 **\$** 

Total amount due by Sep 26, 2018

\$12,571.40

76

\$ 12571.40



## **Details of your electric charges**

Your rate: Large Power & Lighting Secondary (LPLS)

Meter # 9217638	Usage In
Actual reading Jul 24, 2018	617
Less Actual reading Jun 23, 2018	304
Multiplier	120
On-peak kWh In	21,486
Off-peak kWh In	22,392
Total kWh In	43,878
Meter # 9217638	Usage Out
Actual reading Jul 24, 2018	685
Less Actual reading Jun 23, 2018	314
Multiplier	120
On-peak kWh Out	0
Off-peak kWh Out	0
Total kWh Out	0
Net Usage	43,878
On-peak	21,486
Off-peak	22,392

#### **Delivery charges**

Monthly service charge		\$370.81
Charges for delivering electr	ric to you:	
Annual Demand	111.600 kW x \$3.575090	\$398.98
The highest Measured	Demand in any time period in the	
current month.		
Summer Demand	111.600 kW x \$8.505376	\$949.20
The Measured Demand	d (excluding off-peak) in each billing	
month of June through	September.	
kWh - On-peak	21,486 kWh x \$0.001119	\$24.04
Energy consumed betw	veen 8am-10pm, Monday to Friday.	
kWh - Off-peak	22,392 kWh x \$0.001119	\$25.06
Energy consumed outs	ide peak hours.	
Societal Benefits	43,878 kWh x \$0.007874	\$345.50
This charge recovers to	he cost of government mandated	
programs designed to	achieve public policy goals, such as	
energy conservation.		

Total electric delivery charges	\$2,113.59
Supply charges	

aniplant arranged		
BGS Capacity	es	
Generation	131.556 kW x \$5.504804	\$724.19
Transmission	112.099 kW x \$9.392412	\$1,052.88
Cost of electric supplied by	PSE&G:	
On-peak		
For the first	4,710 kWh x \$0.068756	\$323.84
For the next	16,776 kWh x \$0.066683	\$1,118.67
Off-peak		
For the first	5,658 kWh x \$0.040629	\$229.88
For the port	16 721 W/h v \$0 029557	\$645.01

roi the next	10,734 KWITX \$0.030337	Ф045.2 I
Total electric supply cha	arges	\$4,094.67

8.6			
(	Total	alantuia	abaumaa
w	Total	electric	charges
11			3.00

\$6,208.26

Measured Den	AND	
--------------	-----	--

On-Peak kW	111.60
Off-Peak1 kW	0.00
Off-Peak2 kW	74.50

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	111.60
Summer Demand kW	111.60

#### **SUPPLY CAPACITY**

Generation kW	131.560
Transmission kW	112.100

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

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 \$4,094.67. This *price to compare* varies month to month, depending on your usage.

Your PoD ID is: PE000011914624943075 – 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.





## Shut-off notice Total amount due

\$6,363.14

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 \$560.57 must be received by 9/27/2018 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.

When you see our crews in the street installing new gas pipes, please pardon any inconvenience. We're working hard to make sure our gas system is upgraded to safely and reliably provide you with heat and hot water now and in the future. For a list of towns and streets where the work is taking place, go to pseg.com/gaswork.



NEXT METER READING October 22, 2018

#### How to contact us



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

### WILLINGBORO TWP

Bill date: September 11, 2018



**ACCOUNT NUMBER** 42 092 509 02



SERVICE ADDRESS 1 SALEM RD WILLINGBORO TWP NJ 08046

## Your billing summary

For the period: May 24, 2018 to June 22, 2018

#### Balance remaining from your last bill

PSE&G balance from last bill \$685.66

Balance remaining from your last bill \$685.66

#### This month's charges and credits

Electric charges - PSE&G for 1 meter \$5,677.48 - This month's charges and credits \$5,677.48

Total amount due by Sep 26, 2018

\$6,363.14 0

4209250902

\$6,363.14

Page 1 of 4

Account number

Total amount due

paid to avoid shut-off.

Amount enclosed





#### PAY YOUR WAY, 24/7

We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

See shut-off notice above for amount that must be





## **Details of your electric charges**

Your rate: Large Power & Lighting Secondary (LPLS)

Meter # 9217638	Usage In
Actual reading Jun 22, 2018	304
Less Actual reading May 24, 2018	15
Multiplier	120
On-peak kWh In	18,484
Off-peak kWh In	17,701
Total kWh In	36,185
Meter # 9217638	Usage Out
Actual reading Jun 22, 2018	314
Less Actual reading May 24, 2018	15
Multiplier	120
On-peak kWh Out	0
Off-peak kWh Out	0
Total kWh Out	0
Net Usage	36,185
On-peak	18,484
Off-peak	17,701
w m = 0	

#### **Delivery charges**

Monthly service charge		\$370.81
Charges for delivering electric	c to you:	
Annual Demand	89.200 kW x \$3.575112	\$318.90
The highest Measured	Demand in any time period in the	
current month.		
Summer Demand	89.200 kW x \$8.505493	\$758.69
The Measured Demand	l (excluding off-peak) in each billing	
month of June through	September.	
kWh - On-peak		
For the first	4,766 kWh x \$0.001047	\$4.99
For the next	13,718 kWh x \$0.001119	\$15.35
kWh - Off-peak		
For the first	4,623 kWh x \$0.001047	\$4.84
For the next	13,078 kWh x \$0.001119	\$14.63
Societal Benefits	36,185 kWh x \$0.007874	\$284.92
	ne cost of government mandated	
programs designed to a	achieve public policy goals, such as	
energy conservation.		

Total electric delivery of	harges	\$1,773.13
Supply charges		
BGS Capacity		
Dulan Oananatian	04 005 1144 00 470407	4015 00

capping offar goo		
BGS Capacity		
Prior Generation	34.885 kW x \$6.173427	\$215.36
Current Generation	96.474 kW x \$5.504799	\$531.07
Transmission	112.099 kW x \$9.392412	\$1,052.88
Cost of electric supplied by I	PSE&G:	
On-peak		
For the first	4,766 kWh x \$0.078846	\$375.78
For the next	13,718 kWh x \$0.068755	\$943.18
Off-peak		
For the first	4,623 kWh x \$0.055101	\$254.73
For the next	13,078 kWh x \$0.040629	\$531.35

Total	elect	ric s	sunn	V C	harges

\$3,904.35



11		Carl sign	- 1
$\forall$	Total	electric	charges

\$5,677.48

#### **MEASURED DEMAND**

On-Peak kW	89.20
Off-Peak1 kW	0.00
Off-Peak2 kW	64.80

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	89.20
Summer Demand kW	89.20

#### **SUPPLY CAPACITY**

Generation kW	131.560
Transmission kW	112.100

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

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 \$3,904.35. This *price to compare* varies month to month, depending on your usage.

Your PoD ID is: PE000011914624943075 – 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.





\$685.66

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 \$560.57 must be received by 9/27/2018 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.

Beware of payment scams. If you receive a phone call from someone demanding immediate bill payment with a prepaid card, it is a scam. PSE&G never requires payment with a prepaid card. When in doubt, hang-up and call the number listed on your bill: 1-800-436-7734. For more information, visit pseg.com/scamalert.



NEXT METER READING October 22, 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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### **WILLINGBORO TWP**

Bill date: September 11, 2018



**ACCOUNT NUMBER** 42 092 509 02



**SERVICE ADDRESS** 

1 SALEM RD WILLINGBORO TWP NJ 08046

## Your billing summary

For the period: May 23, 2018 to May 23, 2018

#### Balance remaining from your last bill

PSE&G balance from last bill \$560.57 Balance remaining from your last bill \$560.57

#### This month's charges and credits

Electric charges - PSE&G for 1 meter \$125.09 This month's charges and credits \$125.09

Total amount due by Sep 26, 2018

\$685.66 X

4209250902

\$685.66

Page 1 of 4

Account number

Total amount due

paid to avoid shut-off.

**Amount enclosed** 





#### PAY YOUR WAY, 24/7

We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.



000010 000000009 իլլ Մենկյակինինիցիիցիննի իրկեցի Մենկ Մեռենիուց Մեր WILLINGBORO TWP 1 REV MLK JR DR WILLINGBORO NJ 08046-2853



յովՄլՄի/Որի||ովլեցնուՄՈրիդՈկիդՈկիու||ոսՈՄիմ| PSE&G CO PO BOX 14444 NEW BRUNSWICK NJ 08906-4444

See shut-off notice above for amount that must be



#### Invoice Number: 603005925100



## Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

Meter # 9217638	Usage In
Actual reading May 23, 2018	15
Less Actual reading May 23, 2018	4
Multiplier	120
On-peak kWh In	436
Off-peak kWh In	85
Total kWh In	521
Meter # 9217638	Usage Out
Actual reading May 23, 2018	15
Less Actual reading May 23, 2018	4
Multiplier	120
On-peak kWh Out	0
Off-peak kWh Out	0
Total kWh Out	0
Net Usage	521
On-peak	436
Off-peak	85

#### **Delivery charges**

Monthly service charge		\$12.36
Charges for delivering electr	ic to you:	
Annual Demand	58.700 kW x \$0.119250	\$7.00
The highest Measured	Demand in any time period in the	
current month.		
kWh - On-peak	436 kWh x \$0.001055	\$0.46
Energy consumed betw	een 8am-10pm, Monday to Friday.	
kWh - Off-peak	85 kWh x \$0.001059	\$0.09
Energy consumed outsi	de peak hours.	
Societal Benefits	521 kWh x \$0.007869	\$4.10
This charge recovers the	ne cost of government mandated	
programs designed to a	achieve public policy goals, such as	
energy conservation.		
T-1-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	

chergy conservation		
Total electric delivery	y charges	\$24.01
Supply charges		
BGS Capacity		
Generation	130.818 kW x \$0.205782	\$26.92
Transmission	112.099 kW x \$0.313116	\$35.10
Cost of electric supplied by	by PSE&G:	
On-peak	436 kWh x \$0.078853	\$34.38
Off-peak	85 kWh x \$0.055059	\$4.68
Total electric supply	charges	\$101.08

Total	electric	supply	cnarges

**Total electric charges** 

4	4	^	_	-	^	^	
3	1	2	O	u	υ	Э	ı

#### **MEASURED DEMAND**

On-Peak kW	58.70
Off-Peak1 kW	0.00
Off-Peak2 kW	45,40

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 58.70

#### **SUPPLY CAPACITY**

Generation kW	130.820
Transmission kW	112.100

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

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 \$101.08. This price to compare varies month to month, depending on your usage.

Your PoD ID is: PE000011914624943075 -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.



Page 3 of 4

Please pay by

## Your energy bill

## Message Center

This bill reflects BPU approved changes, effective September 1, 2018, to the Supply and Delivery portions of your electric bill. The change in the Supply portion is the result of an increase in transmission charges if you receive PSE&G's Basic Generation Service (BGS). The change in the Delivery portion is the result of an increase in the Electric Base Rates due to Energy Strong investments. Due to these changes, a typical residential customer who purchases supply from PSE&G, and uses 750 kilowatt-hours in a summer month and 7,200 kilowatt-hours annually, will see an annual increase of \$18.92 or approximately 1.56%. Tariff information may also be found by visiting pseg.com.

Take back your desk! Go paperless! Instead of receiving a paper bill each month, you get a monthly email showing your bill amount and due date, with the ability to view or print your current and past bills. To sign up, log in to My Account at pseg.com, and select "Paperless Billing."



NEXT METER READING October 22, 2018

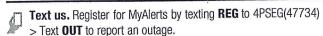
#### How to contact us

### 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





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#### Bill date: September 25, 2018

For the period: August 23, 2018 to September 21, 2018

#### ► TOWNSHIP OF WILLINGBORO



**ACCOUNT NUMBER** 73 627 710 02



#### SERVICE ADDRESS

429 JOHN F KENNEDY BLVD CONCESSION WILLINGBORO TWP NJ 08046

## Your billing summary

#### Balance remaining from your last bill

Balance remaining from your last hill	\$49.67
Less Payment received September 13, 2018 - thank you!	-\$23.88
PSE&G balance from last bill	\$73.55

#### This month's charges and credits

~	This month's charges and credits	\$67.63	
lus	Electric charges - PSE&G	\$66.98	<b>V</b>
	Late payment charge	\$0.65	,

Total amount due by Oct 10, 2018

\$117.30

\$ 66.98

Invoice Number: 601105519991

## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 626104928	Usage	
Actual reading Sep 21, 2018	423	
Less Actual reading Aug 22, 2018	194	
Total electric you used in 30 days	229	kWh

#### **Delivery charges**

Monthly service charge		\$4.22
Charges for delivering electric to	you:	
Annual Demand	2.700 kW x \$4.333333	\$11.70
The highest Measured Dema	and in any time period in the	
current month.		
Summer Demand	2.700 kW x \$8.037037	\$21.70
The Measured Demand (exc	luding off-peak) in each billing	
month of June through Septe	ember.	
kWh charges		
For the first	68 kWh x \$0.011324	\$0.77
For the next	161 kWh x \$0.011304	\$1.82
Societal Benefits	229 kWh x \$0.007860	\$1.80
This charge recovers the cos	st of government mandated	
programs designed to achieve	ve public policy goals, such as	
energy conservation.		
Total electric delivery char	ges	\$42.01
Supply charges		
BGS Capacity		
Generation	0.998 kW x \$5.501002	\$5.49
Transmission	0.840 kW x \$9.976190	\$8.38
Cost of electric supplied by PSE	&G:	
Charges		
For the first	68 kWh x \$0.051029	\$3.47

### Total electric charges

Total electric supply charges

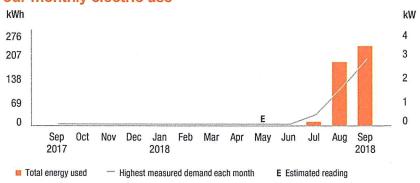
For the next

\$66.98

\$7.63

\$24.97

#### Your monthly electric use



161 kWh x \$0.047391

Visit MyAccount for more details regarding your energy usage.



#### **MEASURED DEMAND**

Demand kW 2.70

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 2.70 Summer Demand kW 2.70

#### **SUPPLY CAPACITY**

Generation kW	0.998
Transmission kW	0.840

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 \$24.97. This *price to compare* varies month to month, depending on your usage.

Your PoD ID is: PE000012239945467163 — 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 amount due

October 10, 2018

Please pay by

## Your energy

## Message Center

This bill reflects BPU approved changes, effective September 1, 2018, to the Supply and Delivery portions of your electric bill. The change in the Supply portion is the result of an increase in transmission charges if you receive PSE&G's Basic Generation Service (BGS). The change in the Delivery portion is the result of an increase in the Electric Base Rates due to Energy Strong investments. Due to these changes, a typical residential customer who purchases supply from PSE&G, and uses 750 kilowatt-hours in a summer month and 7,200 kilowatt-hours annually, will see an annual increase of \$18.92 or approximately 1.56%. Tariff information may also be found by visiting pseg.com.

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NEXT METER READING October 22, 2018

#### How to contact us

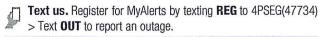


1-855-BIZ-PSEG (249-7734)

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





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Bill date: September 25, 2018

For the period: August 23, 2018 to September 21, 2018

#### TOWNSHIP OF WILLINGBORO



**ACCOUNT NUMBER** 71 342 148 18



**SERVICE ADDRESS** 429 JOHN F KENNEDY WAY SIGN WILLINGBORO TWP NJ 08046

## Your billing summary

#### Balance remaining from your last bill

Balance remaining from your last hill	\$31.48
Less Payment received September 13, 2018 - thank you!	-\$31.12
PSE&G balance from last bill	\$62.60

#### This month's charges and credits

	Late payment charge	\$0.78
Plus	Electric charges - PSE&G	\$24.92 <b>√</b>
-	This month's charges and credits	\$25.70

Total amount due by Oct 10, 2018

\$57.18

\$ 24.92



## Details of your electric charges

Meter # 626102510	Usage	
Actual reading Sep 21, 2018	3747	
Less Estimated reading Aug 22, 2018	3578	
Total electric you used in 30 days	169	kWI

#### **Delivery charges**

and the same of th		
Monthly service charge	4 - 0 - 0 - 0	\$4.22
Charges for delivering electric  Annual Demand	to you: 0.400 kW x \$4.325000	\$1.73
	emand in any time period in the	φ1.73
Summer Demand	0.400 kW x \$8.025000	\$3.21
The Measured Demand ( month of June through S	excluding off-peak) in each billing eptember.	
kWh charges	***************************************	
For the first	50 kWh x \$0.011200	\$0.56
For the next	119 kWh x \$0.011261	\$1.34
Societal Benefits	169 kWh x \$0.007870	\$1.33
This charge recovers the	cost of government mandated	
programs designed to ac	hieve public policy goals, such as	
energy conservation.		
Total electric delivery ch	narges	\$12.39
Supply charges		
BGS Capacity		
Generation	0.305 kW x \$5.508197	\$1.68
Transmission	0.266 kW x \$10.000000	\$2.66
Cost of electric supplied by Pontages	SE&G:	

#### Total electric charges

Total electric supply charges

For the first

For the next

\$24.92

\$2.55

\$5.64

\$12.53

#### Your monthly electric use



50 kWh x \$0.051000

119 kWh x \$0.047395

Visit MyAccount for more details regarding your energy usage.

## Your rate: General Lighting & Power (GLP)

#### **MEASURED DEMAND**

Demand kW 0.40

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	0.40
Summer Demand kW	0.40

#### SUPPLY CAPACITY

Generation kW	0.305
Transmission kW	0.266

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 \$12.53. This price to compare varies month to month, depending on your usage.

Your PoD ID is: PE000012046294067163 -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 amount due

November 5, 2018

Please pay by

# Your energy

## Message Center

Pay your way! For your convenience, PSE&G offers a variety of bill payment options. To learn more, visit pseg.com/paymentoptions.

Online is easy! Sign up for My Account at pseg.com where you can view/pay your bill, schedule a service appointment, report and check the status of power outages...and more!

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. PSE&G's Business Solutions Center is available Monday-Friday, 7:00 a.m. - 5:30 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Is your business' outdoor lighting unreliable or outdated? Contact PSE&G to discuss your outdoor lighting needs. Call 1-800-664-4761 (Option 3).



**NEXT METER READING** November 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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Bill date: October 19, 2018

For the period: September 19, 2018 to October 17, 2018

#### **TOWNSHIP OF WILLINGBORO**



**ACCOUNT NUMBER** 72 693 712 02



**SERVICE ADDRESS** 

RTE 130 & BEVERLY RANCOCAS RD TRAF LT

WILLINGBORO TWP NJ 08046

## Your billing summary

#### Balance remaining from your last bill

Total amount due by Nov 5, 2018

PSE&G balance from last bill	\$5.85
Less Payment received October 11, 2018 - thank you!	-\$8.08
Balance remaining from your last bill	-\$2.23
This month's charges and credits	1
Electric charges - PSE&G	\$44.87
This month's charges and credits	\$44.87



\$42.64 1

Invoice Number: 602405322215



23

Total amount due Please pay by

October 30, 2018

# Your energ

## Message Center

Pay your way! For your convenience, PSE&G offers a variety of bill payment options. To learn more, visit pseg.com/paymentoptions.

Online is easy! Sign up for My Account at pseg.com where you can view/pay your bill, schedule a service appointment, report and check the status of power outages...and more!

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Is your business' outdoor lighting unreliable or outdated? Contact PSE&G to discuss your outdoor lighting needs. Call 1-800-664-4761 (Option 3).



**NEXT METER READING** November 9, 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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Bill date: October 15, 2018

For the period: September 13, 2018 to October 11, 2018

#### WILLINGBORO TWP FIRE DEPARTMENT



**ACCOUNT NUMBER** 73 595 298 01



**SERVICE ADDRESS** 40 MIDDLEBURY LN TEMP WILLINGBORO TWP NJ 08046

## Your billing summary

#### Balance remaining from your last bill

\$0.00
-\$221.39
\$221.39

#### This month's charges and credits

Electric charges - PSE&G	\$182.53
This month's charges and credits	\$182.53

Total amount due by Oct 30, 2018

\$182.53

182,53

#### WILLINGBORO TWP FIRE DEPARTMENT

Your account number: 7359529301 Invoice Number: 603505112626

