

**PSE&G***We make things work for you.***Past due reminder**

Total amount due

\$171.90

Please pay by

July 16, 2018

Your energy bill

Bill date: June 29, 2018

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 \$108.84 must be received by 7/16/2018 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.

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.

How you pay your bill is your choice. PSE&G offers a variety of convenient ways to pay your bill. To learn more, visit pseg.com/paymentoptions.

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 anytimeText us. Register for MyAlerts by texting **REG** to 4PSEG(47734)
> Text **OUT** to report an outage. facebook.com/pseg twitter.com/psegdelivers**WILLINGBORO P.A.L.
WILLINGBORO TWP****ACCOUNT NUMBER**
13 012 069 03**Your billing summary for 3 accounts****Balance remaining from your last bill**

PSE&G balance from last bill	\$430.93
<i>Less</i> Payment received June 21, 2018 - <i>thank you!</i>	-\$322.09
Balance remaining from your last bill	\$108.84

This month's charges and credits

Gas charges - PSE&G	\$12.03
<i>Plus</i> Electric charges - PSE&G	\$12.90
<i>Plus</i> Unmetered charges - PSE&G	\$38.13
<i>Plus</i> Gas supply charges - Constellation New Energy - Gas Division	\$0.00
This month's charges and credits	\$63.06

Total amount due by Jul 16, 2018 \$171.90

SUMMARY

Page 1 of 5

Account number 1301206903
Total amount due by Jul 16, 2018 \$171.90**Amount enclosed****PSE&G***We make things work for you.***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.

WILLINGBORO P.A.L.
WILLINGBORO TWP
1 SALEM RD
WILLINGBORO NJ 08046-0941PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

1301206903 0000171905 00001719059

WILLINGBORO P.A.L.
 WILLINGBORO TWP
 Your account number: 1301206903
 Invoice Number: 503100043901

Location Summary

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO P.A.L. BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	7340758909	PSE&G balance from last bill	\$7.48	Pg. 3
		Payment received - <i>Thank you!</i>	-\$4.24	
		Current charges	\$4.23	
		Total amount due	\$7.47	
WILLINGBORO P. A. L. BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	7340759018	PSE&G balance from last bill	\$78.26	Pg. 3
		Payment received - <i>Thank you!</i>	-\$39.71	
		Current charges	\$38.13	
		Total amount due	\$76.68	
WILLINGBORO TWP 72 IRONSIDE CT WILLINGBORO TWP NJ	7340759107	PSE&G balance from last bill	\$345.19	Pg. 4
		Payment received - <i>Thank you!</i>	-\$278.14	
		Current charges	\$20.70	
		Total amount due	\$87.75	
Total Amount For 3 Accounts			\$171.90	

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

Page 2 of 5

IT'S YOUR BILL. HOW YOU PAY IS YOUR CHOICE.

Online or phone

Make a payment anytime from a checking or savings account with *MyAccount* or our automated telephone services.

Online:
pseg.com/myaccount

Phone: 1-800-553-7734
Mon-Fri 7am-8pm.
Sat-Sun 7am-5pm

Pay by text:
Text PAY to 4PSEG (47734)

Automatic bill pay

Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at:
pseg.com/myaccount

Credit card

Pay your bill with a credit card online or by phone (fee applies).

Online:
pseg.com/myaccount

Phone:
1-888-575-6273

In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at
pseg.com/csc

By mail




Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.

GO PAPERLESS! To sign up visit pseg.com/paperless



WILLINGBORO P.A.L.
 WILLINGBORO TWP
 Your account number: 1301206903
 Invoice Number: 503100043901

 ACCOUNT NUMBER 7340758909	 SERVICE ADDRESS BEVERLY RANOCAS RD WILLINGBORO TWP NJ	 NEXT METER READING July 19, 2018
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 **Details of your electric charges**

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

Meter # 626086491

Actual reading Jun 19, 2018	0
<i>Less</i> Actual reading May 18, 2018	0
Total electric you used in 32 days	0 kWh

SUPPLY CAPACITY	
Generation kW	0.001
Transmission kW	0.001

Delivery charges

Monthly service charge	\$4.22
Total electric delivery charges	\$4.22

Supply charges




BGS Capacity		
Transmission	0.001 kW x \$10.000000	\$0.01
Total electric supply charges		\$0.01

 **Total electric charges** **\$4.23**

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 \$0.01. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000010940411144636 -
 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.

 ACCOUNT NUMBER 7340759018	 SERVICE ADDRESS BEVERLY RANOCAS RD WILLINGBORO TWP NJ	 NEXT METER READING July 19, 2018
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Your unmetered electric charges

Your rate: *Body Politic Lighting (BPL)*

USAGE

For the period May 19, 2018 to Jun 19, 2018 : 101 kWh

Delivery charges

Fixture charge		\$30.48
Charges for delivering electric to you:		
kWh charges		
For the first	43 kWh x \$0.025807	\$1.11
For the next	58 kWh x \$0.025879	\$1.50

Total electric delivery charges \$33.09


Supply charges

Cost of electric supplied by PSE&G:

Charges

For the first	43 kWh x \$0.058891	\$2.53
For the next	58 kWh x \$0.043234	\$2.51


Total electric supply charges \$5.04

 **Total unmetered electric charges \$38.13**


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 \$5.04. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838723244631

 **ACCOUNT NUMBER**
7340759107

 **SERVICE ADDRESS**
72 IRONSIDE CT
WILLINGBORO TWP NJ

 **NEXT METER READING** July 19, 2018

Details of your gas charges

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

Meter # 4081017

Actual reading Jun 19, 2018	1284
<i>Less</i> Actual reading May 18, 2018	1284
Difference	0

Total gas you used in 32 days 0.000 therms

Delivery charges

Monthly service charge \$12.03

Total gas delivery charges \$12.03

 **Total gas charges \$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: PG000009480180014840

WILLINGBORO P.A.L.
 WILLINGBORO TWP
 Your account number: 1301206903
 Invoice Number: 503100043901



Details of your electric charges

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

Meter # 1703135

Actual reading Jun 19, 2018	4489
<i>Less</i> Actual reading May 18, 2018	4489
Difference	0
Meter multiplier	6
Total kWh	0

SUPPLY CAPACITY	
Prior Generation kW	0.001
Current Generation kW	0.390
Transmission kW	0.339

Delivery charges

Monthly service charge	\$4.22
Total electric delivery charges	\$4.22

Supply charges

BGS Capacity		
Current Generation	0.232 kW	\$1.27
Transmission	0.339 kW x \$9.380531	\$3.18
Total electric supply charges		\$4.45

Total electric charges **\$8.67**

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 \$4.45. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000009480181814840

Gas supply charges - Constellation New Energy - Gas Division

Through the CHOICE Program, you have chosen to purchase gas from Constellation New Energy - Gas Division. If you have any questions about the gas supply charges below, please contact them directly at (855) 465-1244.

Adjustments	\$0.00
Current charges	\$0.00

Total - Constellation New Energy - Gas Division Charges **\$0.00**



Past due reminder

Total amount due **\$1,315.42**
 Please pay by **July 10, 2018**

Bill date: June 25, 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 \$519.97 must be received by 7/10/2018 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.

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 > Text **OUT** to report an outage.

[facebook.com/pseg](https://www.facebook.com/pseg)

twitter.com/psegdelivers

WILLINGBORO FIRE CO
WILLINGBORO FIRE

ACCOUNT NUMBER
 13 012 070 04

Your billing summary for 4 accounts

Balance remaining from your last bill

PSE&G balance from last bill	\$1,555.95
Less Payment received - thank you!	-\$1,035.98
Balance remaining from your last bill	\$519.97

This month's charges and credits

Gas charges - PSE&G	\$30.38
Plus Electric charges - PSE&G	\$702.75
Plus Unmetered charges - PSE&G	\$62.32
This month's charges and credits	\$795.45

Total amount due by Jul 10, 2018 **\$1,315.42**

SUMMARY

Page 1 of 5

Account number 1301207004
 Total amount due by Jul 10, 2018 \$1,315.42

Amount enclosed



PAY YOUR WAY, 24/7

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WILLINGBORO FIRE CO
 WILLINGBORO FIRE
 398 CHARLESTON RD
 WILLINGBORO NJ 08046-1660

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

1301207004 0001315420 00013154201

WILLINGBORO FIRE CO
 WILLINGBORO FIRE
 Your account number: 1301207004
 Invoice Number: 503100043671

Location Summary

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO FIRE CO CHARLESTON RD & JOHN F KENNEDY WAY WILLINGBORO TWP NJ	7340759301	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$4.24 -\$4.24 \$155.55 \$155.55	Pg. 3
WILLINGBORO FIRE CO SUNSET RD WILLINGBORO TWP NJ	7340759409	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$71.80 -\$71.80 \$62.32 \$62.32	Pg. 3
WILLINGBORO FIRE CO J F KENNEDY WAY WILLINGBORO TWP NJ	7340759506	PSE&G balance from last bill Current charges Total amount due	\$399.09 \$0.00 \$399.09	Pg. 4
WILLINGBORO FIRE CO 207 SUNSET RD WILLINGBORO TWP NJ	7340759603	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$1,479.91 -\$959.94 \$577.58 \$1,097.55	Pg. 4
Total Amount For 4 Accounts			\$1,714.51	

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

Page 2 of 5

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Online or phone

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pseg.com/myaccount

Phone:
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In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at
pseg.com/csc

By mail



Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.

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WILLINGBORO FIRE CO
 WILLINGBORO FIRE
 Your account number: 1301207004
 Invoice Number: 503100043671

 ACCOUNT NUMBER 7340759301	 SERVICE ADDRESS CHARLESTON RD & JOHN F KENNEDY WAY WILLINGBORO TWP NJ	 NEXT METER READING July 19, 2018
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Details of your electric charges

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

Meter # 626022860

Actual reading Jun 19, 2018	902
<i>Less</i> Estimated reading May 18, 2018	779
Difference	123
Meter multiplier	6
Total kWh	738

BILLED DEMAND

Annual Demand kW	7.40
Summer Demand kW	7.40

MEASURED DEMAND

Demand kW	7.40
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SUPPLY CAPACITY

Generation kW	0.001
Transmission kW	0.001

Delivery charges

Monthly service charge		\$4.22
Charges for delivering electric to you:		
Annual Demand	7.400 kW x \$4.328378	\$32.03
	<i>The highest Measured Demand in any time period in the current month.</i>	
Summer Demand	7.400 kW x \$8.032432	\$59.44
	<i>The Measured Demand (excluding off-peak) in each billing month of June through September.</i>	
kWh charges		
For the first	294 kWh x \$0.011224	\$3.30
For the next	444 kWh x \$0.011284	\$5.01
Societal Benefits	738 kWh x \$0.007873	\$5.81
	<i>This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.</i>	
Total electric delivery charges		\$109.81

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 \$45.74. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000008993447544564 -
 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.

Supply charges

BGS Capacity		
Transmission	0.001 kW x \$10.000000	\$0.01
Cost of electric supplied by PSE&G:		
Charges		
For the first	294 kWh x \$0.068605	\$20.17
For the next	444 kWh x \$0.057568	\$25.56
Total electric supply charges		\$45.74

 **Total electric charges** **\$155.55**

 ACCOUNT NUMBER 7340759409	 SERVICE ADDRESS SUNSET RD WILLINGBORO TWP NJ	 NEXT METER READING July 24, 2018
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WILLINGBORO FIRE CO
 WILLINGBORO FIRE
 Your account number: 1301297004
 Invoice Number: 503100043671

Your unmetered electric charges

Your rate: *Body Politic Lighting (BPL)*

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 241 kWh

Delivery charges

Fixture charge		\$44.61
Charges for delivering electric to you:		
kWh charges		
For the first	68 kWh x \$0.025807	\$1.75
For the next	173 kWh x \$0.025879	\$4.48


Total electric delivery charges \$50.84

Supply charges

Cost of electric supplied by PSE&G:
 Charges

For the first	68 kWh x \$0.058891	\$4.00
For the next	173 kWh x \$0.043234	\$7.48

Total electric supply charges \$11.48


 **Total unmetered electric charges \$62.32**

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 \$11.48. This price to compare varies from month to month, depending on your usage.


Your PoD ID is: PE000011838365244547

 **ACCOUNT NUMBER**
7340759506

 **SERVICE ADDRESS**
J F KENNEDY WAY
WILLINGBORO TWP NJ

 **ACCOUNT NUMBER**
7340759603

 **SERVICE ADDRESS**
207 SUNSET RD
WILLINGBORO TWP NJ

 **NEXT METER READING** July 9, 2018

Details of your gas charges

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

Meter # Combined

Total meter usage	21.252
Converted to therms x 1.036	22.017
Total therms	22.017 therms

Meter	Jun 7	May 8	Difference	Constant	Multiplier	Usage
2046395	8257	8249	8		1.012	8.10
1809740	2975	2962	13		1.012	13.16

Delivery charges

Monthly service charge	\$12.03
Charges for delivering gas to you:	
	22.017 therms x \$0.263433
Societal Benefits	22.017 therms x \$0.043603
	\$5.80
	\$0.96

Total gas delivery charges \$18.79

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: PG000010856748844554

WILLINGBORO FIRE CO
 WILLINGBORO FIRE
 Your account number: 1301207004
 Invoice Number: 503100043671

Supply charges

Cost of gas supplied by PSE&G:

22.017 therms x \$0.526411	\$11.59
Total gas supply charges	\$11.59

 **Total gas charges** **\$30.38**

 **Details of your electric charges**

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

Meter # 1588465

Actual reading Jun 7, 2018	7540
<i>Less</i> Actual reading May 8, 2018	7540
Difference	0
Meter multiplier	6
Total kWh	0

Delivery charges

Monthly service charge	\$4.22
Charges for delivering electric to you:	
Annual Demand 2.600 kW x \$4.330769	\$11.26
Summer Demand 2.600 kW x \$8.030769	\$20.88
Total electric delivery charges	\$36.36

Supply charges

BGS Capacity	
Prior Generation 13.400 kW x \$6.173226	\$82.72
Current Generation 10.554 kW x \$5.505022	\$58.10
Transmission 39.396 kW x \$9.392324	\$370.02
Total electric supply charges	\$510.84

 **Total electric charges** **\$547.20**

BILLED DEMAND

Annual Demand kW	2.60
Summer Demand kW	2.60

MEASURED DEMAND

Demand kW	2.60
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SUPPLY CAPACITY

Prior Generation kW	17.478
Current Generation kW	45.231
Transmission kW	39.396

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 \$510.84. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000010856749644554



PSE&G

We make things work for you.

Your energy bill

Message Center

** PAST DUE REMINDER **

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

[facebook.com/pseg](https://www.facebook.com/pseg)

twitter.com/psegdelivers

~~OK~~ OK

ca.pxpsg.j10s0s01.lpsgbill.1806252242.csv-569

Past due reminder

Total amount due

\$1,287.35

Please pay by

July 10, 2018

Bill date: June 25, 2018

► **WILLINGBORO TWP**
JOHN F KENNEDY WAY &

ACCOUNT NUMBER
13 013 576 18

Your billing summary for 12 accounts

Balance remaining from your last bill

PSE&G balance from last bill	\$1,203.17
Less Payment received June 21, 2018 - <i>thank you!</i>	-\$587.05
Balance remaining from your last bill	\$616.12

This month's charges and credits

Electric charges - PSE&G	\$32.14
Plus Unmetered charges - PSE&G	\$639.09
This month's charges and credits	\$671.23

Total amount due by Jul 10, 2018 **\$1,287.35**

SUMMARY

Page 1 of 15

Account number 1301357618
Total amount due by Jul-10, 2018 \$1,287.35

Amount enclosed



We make things work for you.

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.

WILLINGBORO TWP
JOHN F KENNEDY WAY &
1 SALEM RD
WILLINGBORO NJ 08046-2853

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

1301357618 0001287354 00012873547

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Location Summary

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO TWP RTE 130 & VAN SCIVER PKWY WILLINGBORO TWP NJ	7340608605	PSE&G balance from last bill	\$27.49	Pg. 4
		Current charges	\$33.96	
		Total amount due	\$61.45	
WILLINGBORO TWP J F KENNEDY WAY WILLINGBORO TWP NJ	7340608702	PSE&G balance from last bill	\$212.31	Pg. 4
		Payment received - <i>Thank you!</i>	-\$107.04	
		Current charges	\$99.64	
Total amount due	\$204.91			
WILLINGBORO TWP J F KENNEDY WY TS WILLINGBORO TWP NJ	7340608818	PSE&G balance from last bill	\$216.33	Pg. 5
		Payment received - <i>Thank you!</i>	-\$104.42	
		Current charges	\$123.31	
Total amount due	\$235.22			
WILLINGBORO TWP CHARLESTON RD TS WILLINGBORO TWP NJ	7340608907	PSE&G balance from last bill	\$47.73	Pg. 6
		Payment received - <i>Thank you!</i>	-\$23.09	
		Current charges	\$27.08	
Total amount due	\$51.72			
WILLINGBORO TWP RTE 130 TS WILLINGBORO TWP NJ	7340609008	PSE&G balance from last bill	\$92.17	Pg. 7
		Payment received - <i>Thank you!</i>	-\$44.54	
		Current charges	\$52.51	
Total amount due	\$100.14			
WILLINGBORO TWP RTE 130 WILLINGBORO TWP NJ	7340609105	PSE&G balance from last bill	\$58.93	Pg. 8
		Payment received - <i>Thank you!</i>	-\$28.50	
		Current charges	\$33.67	
Total amount due	\$64.10			
WILLINGBORO TWP RTE 130 & VAN SCIVER PKWY WILLINGBORO TWP NJ	7340609202	PSE&G balance from last bill	\$117.77	Pg. 9
		Payment received - <i>Thank you!</i>	-\$56.89	
		Current charges	\$67.37	
Total amount due	\$128.25			
WILLINGBORO TWP CHARLESTON RD P936 WILLINGBORO TWP NJ	7340609318	PSE&G balance from last bill	\$85.74	Pg. 10
		Payment received - <i>Thank you!</i>	-\$56.89	
		Current charges	\$32.14	
Total amount due	\$60.99			

IT'S YOUR BILL. HOW YOU PAY IS YOUR CHOICE.

Online or phone

Make a payment anytime from a checking or savings account with *MyAccount* or our automated telephone services.

Online:
pseg.com/myaccount

Phone: 1-800-553-7734
 Mon-Fri 7am-8pm,
 Sat-Sun 7am-5pm

Pay by text:
 Text PAY to 4PSEG (47734)

Automatic bill pay

Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at:
pseg.com/myaccount

Credit card

Pay your bill with a credit card online or by phone (fee applies).

Online:
pseg.com/myaccount

Phone:
 1-888-575-6273

In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at
pseg.com/csc

By mail

Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.




WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Location Summary (continued)

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO TWP CHARLESTON RD & JOHN F KENNEDY WAY WILLINGBORO TWP NJ	7340609407	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$48.32 -\$23.37 \$27.38 \$52.33	Pg. 11
WILLINGBORO TWP RTE 130 WILLINGBORO TWP NJ	7340609504	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$178.78 -\$86.43 \$106.92 \$199.27	Pg. 12
WILLINGBORO TWP WDLANE WILLINGBORO TWP NJ	7340609601	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$44.27 -\$21.43 \$25.30 \$48.14	Pg. 13
WILLINGBORO TWP SUNSET RD & VAN SCIVER PKWY WILLINGBORO TWP NJ	7340609709	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$73.33 -\$34.45 \$41.95 \$80.83	Pg. 14
Total Amount For 12 Accounts			\$1,287.35	

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

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

 **ACCOUNT NUMBER**
 7340608605

 **SERVICE ADDRESS**
 RTE 130 & VAN SCIVER PKWY
 WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 223 kWh

Delivery charges

Fixed services \$1.95

Charges for delivering electric to you:

Annual Demand 0.800 kW x \$4.325000 \$3.46

*The highest Measured Demand in any time period
 in the current month.*

Summer Demand 0.800 kW x \$8.037500 \$6.43

*The Measured Demand (excluding off-peak) in
 each billing month of June through September.*

kWh charges

For the first 59 kWh x \$0.011210 \$0.66

For the next 164 kWh x \$0.011282 \$1.85

Societal Benefits 223 kWh x \$0.007892 \$1.76

*This charge recovers the cost of government
 mandated programs designed to achieve public policy
 goals, such as energy conservation.*

Total electric delivery charges \$16.11

Supply charges

BGS Capacity

Prior Generation 0.081 kW x \$6.208609 \$0.50

Current Generation 0.232 kW x \$5.517241 \$1.28

Transmission 0.275 kW x \$9.381818 \$2.58


Cost of electric supplied by PSE&G:

Charges

For the first 59 kWh x \$0.068609 \$4.05

For the next 164 kWh x \$0.057576 \$9.44

Total electric supply charges \$17.85

 **Total unmetered electric charges \$33.96**

BILLED DEMAND

Annual Demand kW 0.80

Summer Demand kW 0.80

SUPPLY CAPACITY

Prior Generation kW 0.302

Current Generation kW 0.316

Transmission kW 0.275

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 \$17.85. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838624247538 -
 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.

 **ACCOUNT NUMBER**
 7340608702

 **SERVICE ADDRESS**
 J F KENNEDY WAY
 WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

Your rate: *Body Politic Lighting (BPL)*

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 442 kWh

Delivery charges

Fixture charge		\$67.16
Charges for delivering electric to you:		
kWh charges		
For the first	124 kWh x \$0.025807	\$3.20
For the next	318 kWh x \$0.025879	\$8.23


Total electric delivery charges \$78.59

Supply charges

Cost of electric supplied by PSE&G:

Charges		
For the first	124 kWh x \$0.058891	\$7.30
For the next	318 kWh x \$0.043234	\$13.75


Total electric supply charges \$21.05


 Total unmetered electric charges \$99.64

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 \$21.05. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838374447538

 **ACCOUNT NUMBER**
7340608818

 **SERVICE ADDRESS**
J F KENNEDY WY TS
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 1,049 kWh

Delivery charges

Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	1.400 kW x \$4.328571	\$6.06
Summer Demand	1.400 kW x \$8.035714	\$11.25
kWh charges		
For the first	280 kWh x \$0.011210	\$3.14
For the next	769 kWh x \$0.011282	\$8.68
Societal Benefits	1,049 kWh x \$0.007874	\$8.26

Total electric delivery charges \$39.34

Supply charges


BGS Capacity

Prior Generation	0.380 kW x \$6.184211	\$2.35
Current Generation	1.089 kW x \$5.500459	\$5.99
Transmission	1.293 kW x \$9.389018	\$12.14

Cost of electric supplied by PSE&G:

Charges		
For the first	280 kWh x \$0.068609	\$19.21
For the next	769 kWh x \$0.057576	\$44.28

Total electric supply charges \$83.97

 Total unmetered electric charges \$123.31

BILLED DEMAND

Annual Demand kW	1.40
Summer Demand kW	1.40

SUPPLY CAPACITY

Prior Generation kW	1.425
Current Generation kW	1.485
Transmission kW	1.293


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 \$83.97. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838534347538

 **ACCOUNT NUMBER**
7340608907

 **SERVICE ADDRESS**
CHARLESTON RD TS
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

 **Your unmetered electric charges**

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 216 kWh

Delivery charges

Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.300 kW x \$4.333333	\$1.30
Summer Demand	0.300 kW x \$8.033333	\$2.41
kWh charges		
For the first	58 kWh x \$0.011210	\$0.65
For the next	158 kWh x \$0.011282	\$1.78
Societal Benefits	216 kWh x \$0.007870	\$1.70

Total electric delivery charges \$9.79


Supply charges

BGS Capacity		
Prior Generation	0.078 kW x \$6.143345	\$0.48
Current Generation	0.224 kW x \$5.491071	\$1.23
Transmission	0.266 kW x \$9.398496	\$2.50

Cost of electric supplied by PSE&G:

Charges		
For the first	58 kWh x \$0.068609	\$3.98
For the next	158 kWh x \$0.057576	\$9.10

Total electric supply charges \$17.29




 **Total unmetered electric charges \$27.08**

BILLED DEMAND	
Annual Demand kW	0.30
Summer Demand kW	0.30
SUPPLY CAPACITY	
Prior Generation kW	0.293
Current Generation kW	0.305
Transmission kW	0.266

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 \$17.29. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838592147538

 ACCOUNT NUMBER 7340609008	 SERVICE ADDRESS RTE 130 TS WILLINGBORO TWP NJ	 NEXT METER READING July 24, 2018
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WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 435 kWh

Delivery charges


Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.600 kW x \$4.333333	\$2.60
Summer Demand	0.600 kW x \$8.033333	\$4.82
kWh charges		
For the first	116 kWh x \$0.011210	\$1.30
For the next	319 kWh x \$0.011282	\$3.60
Societal Benefits	435 kWh x \$0.007885	\$3.43

Total electric delivery charges \$17.70

Supply charges

BGS Capacity		
Prior Generation	0.157 kW x \$6.165254	\$0.97
Current Generation	0.451 kW x \$5.498891	\$2.48
Transmission	0.536 kW x \$9.384328	\$5.03
Cost of electric supplied by PSE&G:		
Charges		
For the first	116 kWh x \$0.068609	\$7.96
For the next	319 kWh x \$0.057576	\$18.37

Total electric supply charges \$34.81

 Total unmetered electric charges \$52.51

BILLED DEMAND

Annual Demand kW	0.60
Summer Demand kW	0.60


SUPPLY CAPACITY

Prior Generation kW	0.590
Current Generation kW	0.615
Transmission kW	0.536

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 \$34.81. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838597047538

 **ACCOUNT NUMBER**
7340609105

 **SERVICE ADDRESS**
RTE 130
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 270 kWh

Delivery charges

Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.400 kW x \$4.325000	\$1.73
Summer Demand	0.400 kW x \$8.025000	\$3.21
kWh charges		
For the first	72 kWh x \$0.011210	\$0.81
For the next	198 kWh x \$0.011282	\$2.23
Societal Benefits	270 kWh x \$0.007889	\$2.13

Total electric delivery charges \$12.06

Supply charges

BGS Capacity		
Prior Generation	0.098 kW x \$6.147541	\$0.60
Current Generation	0.280 kW x \$5.500000	\$1.54
Transmission	0.333 kW x \$9.399399	\$3.13
Cost of electric supplied by PSE&G:		
Charges		
For the first	72 kWh x \$0.068609	\$4.94
For the next	198 kWh x \$0.057576	\$11.40

Total electric supply charges \$21.61

 Total unmetered electric charges \$33.67

BILLED DEMAND

Annual Demand kW	0.40
Summer Demand kW	0.40

SUPPLY CAPACITY


Prior Generation kW	0.366
Current Generation kW	0.382
Transmission kW	0.333

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 \$21.61. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838279547538

 **ACCOUNT NUMBER**
7340609202

 **SERVICE ADDRESS**
RTE 130 & VAN SCIVER PKWY
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 560 kWh

Delivery charges


Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.800 kW x \$4.325000	\$3.46
Summer Demand	0.800 kW x \$8.037500	\$6.43
kWh charges		
For the first	149 kWh x \$0.011210	\$1.67
For the next	411 kWh x \$0.011282	\$4.64
Societal Benefits	560 kWh x \$0.007875	\$4.41

Total electric delivery charges \$22.56

Supply charges

BGS Capacity		
Prior Generation	0.203 kW x \$6.159658	\$1.25
Current Generation	0.581 kW x \$5.507745	\$3.20
Transmission	0.690 kW x \$9.391304	\$6.48
Cost of electric supplied by PSE&G:		
Charges		
For the first	149 kWh x \$0.068609	\$10.22
For the next	411 kWh x \$0.057576	\$23.66

Total electric supply charges \$44.81

 Total unmetered electric charges \$67.37

BILLED DEMAND

Annual Demand kW	0.80
Summer Demand kW	0.80

SUPPLY CAPACITY

Prior Generation kW	0.761
Current Generation kW	0.792
Transmission kW	0.690

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 \$44.81. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838318147538

 ACCOUNT NUMBER 7340609318	 SERVICE ADDRESS CHARLESTON RD P936 WILLINGBORO TWP NJ	 NEXT METER READING July 24, 2018
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Details of your electric charges

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

Meter # 626028627

Actual reading Jun 22, 2018	8302
<i>Less</i> Actual reading May 23, 2018	8263
Difference	39
Meter multiplier	6
Total kWh	234

BILLED DEMAND

Annual Demand kW	0.30
Summer Demand kW	0.30

SUPPLY CAPACITY

Prior Generation kW	0.391
Current Generation kW	0.406
Transmission kW	0.354

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Delivery charges

Monthly service charge		\$4.22
Charges for delivering electric to you:		
Annual Demand	0.300 kW x \$4.333333	\$1.30
Summer Demand	0.300 kW x \$8.033333	\$2.41
kWh charges		
For the first	60 kWh x \$0.011167	\$0.67
For the next	174 kWh x \$0.011264	\$1.96
Societal Benefits	234 kWh x \$0.007863	\$1.84
Total electric delivery charges		\$12.40

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 \$19.74. This *price to compare* varies from month to month, depending on your usage.


Your PoD ID is: PE000008299352847538

Supply charges

BGS Capacity		
Prior Generation	0.104 kW x \$6.138107	\$0.64
Current Generation	0.298 kW x \$5.503356	\$1.64
Transmission	0.354 kW x \$9.378531	\$3.32
Cost of electric supplied by PSE&G:		
Charges		
For the first	60 kWh x \$0.068667	\$4.12
For the next	174 kWh x \$0.057586	\$10.02
Total electric supply charges		\$19.74

 **Total electric charges** **\$32.14**

 **ACCOUNT NUMBER**
7340609407

 **SERVICE ADDRESS**
CHARLESTON RD & JOHN F KENNEDY WAY
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 219 kWh

Delivery charges


Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.300 kW x \$4.333333	\$1.30
Summer Demand	0.300 kW x \$8.033333	\$2.41
kWh charges		
For the first	58 kWh x \$0.011210	\$0.65
For the next	161 kWh x \$0.011282	\$1.82
Societal Benefits	219 kWh x \$0.007854	\$1.72

Total electric delivery charges \$9.85

Supply charges

BGS Capacity		
Prior Generation	0.079 kW x \$6.166107	\$0.49
Current Generation	0.227 kW x \$5.506608	\$1.25
Transmission	0.270 kW x \$9.407407	\$2.54
Cost of electric supplied by PSE&G:		
Charges		
For the first	58 kWh x \$0.068609	\$3.98
For the next	161 kWh x \$0.057576	\$9.27

Total electric supply charges \$17.53

 Total unmetered electric charges \$27.38

BILLED DEMAND

Annual Demand kW	0.30
Summer Demand kW	0.30

SUPPLY CAPACITY

Prior Generation kW	0.298
Current Generation kW	0.310
Transmission kW	0.270

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 \$17.53. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838306647538

 **ACCOUNT NUMBER**
7340609504

 **SERVICE ADDRESS**
RTE 130
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 834 kWh

Delivery charges


Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	1.800 kW x \$4.327778	\$7.79
Summer Demand	1.800 kW x \$8.033333	\$14.46
kWh charges		
For the first	222 kWh x \$0.011210	\$2.49
For the next	612 kWh x \$0.011282	\$6.90
Societal Benefits	834 kWh x \$0.007878	\$6.57

Total electric delivery charges \$40.16

Supply charges

BGS Capacity		
Prior Generation	0.302 kW x \$6.161661	\$1.86
Current Generation	0.866 kW x \$5.508083	\$4.77
Transmission	1.028 kW x \$9.396887	\$9.66
Cost of electric supplied by PSE&G:		
Charges		
For the first	222 kWh x \$0.068609	\$15.23
For the next	612 kWh x \$0.057576	\$35.24

Total electric supply charges \$66.76

 Total unmetered electric charges \$106.92

BILLED DEMAND

Annual Demand kW	1.80
Summer Demand kW	1.80

SUPPLY CAPACITY

Prior Generation kW	1.132
Current Generation kW	1.181
Transmission kW	1.028


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 \$66.76. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838615047538

 **ACCOUNT NUMBER**
7340609601

 **SERVICE ADDRESS**
WDLANE
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 198 kWh

Delivery charges


Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.300 kW x \$4.333333	\$1.30
Summer Demand	0.300 kW x \$8.033333	\$2.41
kWh charges		
For the first	53 kWh x \$0.011210	\$0.59
For the next	145 kWh x \$0.011282	\$1.64
Societal Benefits	198 kWh x \$0.007879	\$1.56

Total electric delivery charges \$9.45

Supply charges

BGS Capacity		
Prior Generation	0.071 kW x \$6.156716	\$0.44
Current Generation	0.205 kW x \$5.512195	\$1.13
Transmission	0.244 kW x \$9.385246	\$2.29
Cost of electric supplied by PSE&G:		
Charges		
For the first	53 kWh x \$0.068609	\$3.64
For the next	145 kWh x \$0.057576	\$8.35

Total electric supply charges \$15.85

 Total unmetered electric charges \$25.30

BILLED DEMAND

Annual Demand kW	0.30
Summer Demand kW	0.30

SUPPLY CAPACITY

Prior Generation kW	0.268
Current Generation kW	0.280
Transmission kW	0.244


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 \$15.85. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838280347538

 **ACCOUNT NUMBER**
7340609709

 **SERVICE ADDRESS**
SUNSET RD & VAN SCIVER PKWY
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 834 kWh

Delivery charges


Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	1.800 kW x \$4.327778	\$7.79
Summer Demand	1.800 kW x \$8.033333	\$14.46
kWh charges		
For the first	222 kWh x \$0.011210	\$2.49
For the next	612 kWh x \$0.011282	\$6.90
Societal Benefits	834 kWh x \$0.007878	\$6.57

Total electric delivery charges \$40.16

Supply charges

BGS Capacity		
Prior Generation	0.302 kW x \$6.161661	\$1.86
Current Generation	0.866 kW x \$5.508083	\$4.77
Transmission	1.028 kW x \$9.396887	\$9.66
Cost of electric supplied by PSE&G:		
Charges		
For the first	222 kWh x \$0.068609	\$15.23
For the next	612 kWh x \$0.057576	\$35.24

Total electric supply charges \$66.76

 **Total unmetered electric charges \$106.92**

BILLED DEMAND

Annual Demand kW	1.80
Summer Demand kW	1.80


SUPPLY CAPACITY

Prior Generation kW	1.132
Current Generation kW	1.181
Transmission kW	1.028

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 \$66.76. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838615047538

 **ACCOUNT NUMBER**
7340609601

 **SERVICE ADDRESS**
WDLANE
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

WILLINGBORO TWP
 JOHN F KENNEDY WAY &
 Your account number: 1301357618
 Invoice Number: 503100043696

Your unmetered electric charges

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

USAGE

For the period May 24, 2018 to Jun 22, 2018 : 341 kWh

Delivery charges

Fixed services		\$1.95
Charges for delivering electric to you:		
Annual Demand	0.500 kW x \$4.320000	\$2.16
Summer Demand	0.500 kW x \$8.040000	\$4.02
kWh charges		
For the first	91 kWh x \$0.011210	\$1.02
For the next	250 kWh x \$0.011282	\$2.82
Societal Benefits	341 kWh x \$0.007889	\$2.69

Total electric delivery charges **\$14.66**


Supply charges

BGS Capacity		
Prior Generation	0.123 kW x \$6.155508	\$0.76
Current Generation	0.353 kW x \$5.524079	\$1.95
Transmission	0.421 kW x \$9.382423	\$3.95

Cost of electric supplied by PSE&G:

Charges		
For the first	91 kWh x \$0.068609	\$6.24
For the next	250 kWh x \$0.057576	\$14.39

Total electric supply charges **\$27.29**

 **Total unmetered electric charges** **\$41.95**

BILLED DEMAND

Annual Demand kW	0.50
Summer Demand kW	0.50

SUPPLY CAPACITY

Prior Generation kW	0.463
Current Generation kW	0.482
Transmission kW	0.421

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 \$27.29. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838596247538



Past due reminder

Total amount due

\$518.41

Please pay by

July 16, 2018

Your energy bill

Bill date: June 29, 2018

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 \$262.80 must be received by 7/16/2018 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.

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.

How you pay your bill is your choice. PSE&G offers a variety of convenient ways to pay your bill. To learn more, visit pseg.com/paymentoptions.

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](https://www.facebook.com/pseg)

twitter.com/psegdelivers

► **WILLINGBORO TWP
POLICE**

ACCOUNT NUMBER
13 013 577 07

Your billing summary for 5 accounts

Balance remaining from your last bill

PSE&G balance from last bill	\$911.34
<i>Less</i> Payment received June 21, 2018 - <i>thank you!</i>	-\$648.54
Balance remaining from your last bill	\$262.80

This month's charges and credits

Gas charges - PSE&G	\$37.44
<i>Plus</i> Electric charges - PSE&G	\$182.58
<i>Plus</i> Gas supply charges - Constellation New Energy - Gas Division	\$35.59

This month's charges and credits **\$255.61**

Total amount due by Jul 16, 2018 **\$518.41**

SUMMARY

Page 1 of 6

Account number 1301357707
Total amount due by Jul 16, 2018 \$518.41

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.

WILLINGBORO TWP
POLICE
1 SALEM RD
WILLINGBORO NJ 08046-2853

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

1301357707 0000518417 00005184171

WILLINGBORO TWP
POLICE

Your account number: 1301357707
Invoice Number: 503100043906

Location Summary

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO TWP LEVITT PKY P1839 WILLINGBORO TWP NJ	7340609806	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$51.31 -\$25.78 \$28.39 \$53.92	Pg. 3
WILLINGBORO TWP VAN SCIVER PKY TS WILLINGBORO TWP NJ	7340609903	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$66.35 -\$31.68 \$39.64 \$74.31	Pg. 3
WILLINGBORO TWP 1 SALEM RD WILLINGBORO TWP NJ	7340610006	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$8.48 -\$4.24 \$4.23 \$8.47	Pg. 4
WILLINGBORO TWP 1 SALEM RD WILLINGBORO TWP NJ	7340610103	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$187.85 -\$95.90 \$110.32 \$202.27	Pg. 5
WILLINGBORO TWP 1 SALEM RD WILLINGBORO TWP NJ	7340610200	PSE&G balance from last bill Payment received - <i>Thank you!</i> Current charges Total amount due	\$597.35 -\$490.94 \$73.03 \$179.44	Pg. 6
Total Amount For 5 Accounts			\$518.41	

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

IT'S YOUR BILL. HOW YOU PAY IS YOUR CHOICE.

Online or phone

Make a payment anytime from a checking or savings account with *MyAccount* or our automated telephone services.

Online:
pseg.com/myaccount

Phone: 1-800-553-7734
Mon-Fri 7am-8pm,
Sat-Sun 7am-5pm

Pay by text:
Text PAY to 4PSEFG (47734)

Automatic bill pay

Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at:
pseg.com/myaccount

Credit card

Pay your bill with a credit card online or by phone (fee applies).

Online:
pseg.com/myaccount

Phone:
1-888-575-6273

In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at
pseg.com/csc

By mail




Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.



WILLINGBORO TWP
POLICE

Your account number: 1301357707
Invoice Number: 503100043906

 ACCOUNT NUMBER 7340609806	 SERVICE ADDRESS LEVITT PKY P1839 WILLINGBORO TWP NJ	 NEXT METER READING July 24, 2018
---	--	---

Details of your electric charges

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

Meter # 626028616

Actual reading Jun 22, 2018	7023
<i>Less</i> Actual reading May 23, 2018	6989
Difference	34
Meter multiplier	6
Total kWh	204

BILLED DEMAND

Annual Demand kW	0.30
Summer Demand kW	0.30

SUPPLY CAPACITY

Prior Generation kW	0.293
Current Generation kW	0.305
Transmission kW	0.266

Delivery charges

Monthly service charge		\$4.22
Charges for delivering electric to you:		
Annual Demand	0.300 kW x \$4.333333	\$1.30
	<i>The highest Measured Demand in any time period in the current month.</i>	
Summer Demand	0.300 kW x \$8.033333	\$2.41
	<i>The Measured Demand (excluding off-peak) in each billing month of June through September.</i>	
kWh charges		
For the first	54 kWh x \$0.011296	\$0.61
For the next	150 kWh x \$0.011267	\$1.69
Societal Benefits	204 kWh x \$0.007892	\$1.61
	<i>This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.</i>	

Total electric delivery charges \$11.84

Supply charges

BGS Capacity		
Prior Generation	0.078 kW x \$6.143345	\$0.48
Current Generation	0.224 kW x \$5.491071	\$1.23
Transmission	0.266 kW x \$9.398496	\$2.50

Cost of electric supplied by PSE&G:

Charges		
For the first	54 kWh x \$0.068519	\$3.70
For the next	150 kWh x \$0.057600	\$8.64

Total electric supply charges \$16.55

 **Total electric charges \$28.39**

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 \$16.55. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000011708330347671 -
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.

 ACCOUNT NUMBER 7340609903	 SERVICE ADDRESS VAN SCIVER PKY TS WILLINGBORO TWP NJ	 NEXT METER READING July 12, 2018
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WILLINGBORO TWP
POLICE

Your account number: 1301357707
Invoice Number: 503100043906



Details of your electric charges

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

Meter # 226011787

	Estimated reading Jun 12, 2018	76524
Less	Actual reading May 14, 2018	76480
	Difference	44
	Meter multiplier	6
	Total kWh	264

BILLED DEMAND

Annual Demand kW	0.50
Summer Demand kW	0.50

SUPPLY CAPACITY

Prior Generation kW	0.489
Current Generation kW	0.533
Transmission kW	0.464

Delivery charges

Monthly service charge		\$4.22
Charges for delivering electric to you:		
Annual Demand	0.500 kW x \$4.340000	\$2.17
Summer Demand	0.500 kW x \$8.020000	\$4.01
kWh charges		
For the first	150 kWh x \$0.011200	\$1.68
For the next	114 kWh x \$0.011316	\$1.29
Societal Benefits	264 kWh x \$0.007879	\$2.08
Total electric delivery charges		\$15.45

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 \$24.19. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000009514968847671

Supply charges

BGS Capacity		
Prior Generation	0.287 kW x \$6.174666	\$1.77
Current Generation	0.221 kW x \$5.475113	\$1.21
Transmission	0.464 kW x \$9.396552	\$4.36
Cost of electric supplied by PSE&G:		
Charges		
For the first	150 kWh x \$0.068600	\$10.29
For the next	114 kWh x \$0.057544	\$6.56
Total electric supply charges		\$24.19

Total electric charges **\$39.64**

ACCOUNT NUMBER
7340610006

SERVICE ADDRESS
1 SALEM RD
WILLINGBORO TWP NJ

NEXT METER READING July 24, 2018



Details of your electric charges

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

Meter # 126510899

	Estimated reading Jun 22, 2018	9595
Less	Actual reading May 23, 2018	9595
	Total electric you used in 30 days	0 kWh

SUPPLY CAPACITY




Generation kW	0.001
Transmission kW	0.001

Delivery charges

Monthly service charge	\$4.22
Total electric delivery charges	\$4.22

WILLINGBORO TWP
POLICE

Your account number: 1301357707
Invoice Number: 503100043906

 ACCOUNT NUMBER 7340610200	 SERVICE ADDRESS 1 SALEM RD WILLINGBORO TWP NJ	 NEXT METER READING July 24, 2018
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Details of your gas charges

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

Meter # 2806712

Actual reading Jun 22, 2018	30523
<i>Less</i> Actual reading May 23, 2018	30444
Difference	79

Converted to CCF x 1.012	79.948
Converted to therms x 1.035	82.746
Total gas you used in 30 days	82.746 therms

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: PG000008057984047671

Delivery charges


Monthly service charge	\$12.03
Charges for delivering gas to you:	
82.746 therms x \$0.263457	\$21.80
Societal Benefits 82.746 therms x \$0.043628	\$3.61
Total gas delivery charges	\$37.44

 **Total gas charges** **\$37.44**

Gas supply charges - Constellation New Energy - Gas Division

Through the CHOICE Program, you have chosen to purchase gas from Constellation New Energy - Gas Division. If you have any questions about the gas supply charges below, please contact them directly at (855) 465-1244.

Adjustments	\$0.00
Current charges	\$35.59

 **Total - Constellation New Energy - Gas Division Charges** **\$35.59**

WILLINGBORO TWP
POLICE

Your account number: 1301357707
Invoice Number: 503100043906

Supply charges


BGS Capacity		
Transmission	0.001 kW x \$10.000000	\$0.01
Total electric supply charges		\$0.01

 **Total electric charges** **\$4.23**

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 \$0.01. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000010731637447671

 **ACCOUNT NUMBER**
7340610103

 **SERVICE ADDRESS**
1 SALEM RD
WILLINGBORO TWP NJ

 **NEXT METER READING** July 24, 2018

 **Details of your electric charges**

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

Meter # 226002109

Actual reading Jun 22, 2018	2502
<i>Less</i> Actual reading May 23, 2018	2375
Difference	127
Meter multiplier	6
Total kWh	762

BILLED DEMAND

Annual Demand kW	2.40
Summer Demand kW	2.40

MEASURED DEMAND

Demand kW	2.40
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SUPPLY CAPACITY

Prior Generation kW	0.905
Current Generation kW	1.171
Transmission kW	1.020

Delivery charges

Monthly service charge		\$4.22
Charges for delivering electric to you:		
Annual Demand	2.400 kW x \$4.329167	\$10.39
Summer Demand	2.400 kW x \$8.033333	\$19.28
kWh charges		
For the first	198 kWh x \$0.011212	\$2.22
For the next	564 kWh x \$0.011277	\$6.36
Societal Benefits	762 kWh x \$0.007874	\$6.00
Total electric delivery charges		\$48.47

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 \$61.85. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000009514987847671

Supply charges

BGS Capacity		
Prior Generation	0.241 kW x \$6.174033	\$1.49
Current Generation	0.859 kW x \$5.506403	\$4.73
Transmission	1.020 kW x \$9.392157	\$9.58
Cost of electric supplied by PSE&G:		
Charges		
For the first	198 kWh x \$0.068586	\$13.58
For the next	564 kWh x \$0.057571	\$32.47
Total electric supply charges		\$61.85

 **Total electric charges** **\$110.32**

**PSE&G***We make things work for you.***Past due reminder**

Total amount due

\$43,224.11

Please pay by

July 30, 2018

Your energy bill

Bill date: July 16, 2018

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 \$32,148.17 must be received by 7/30/2018 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.

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

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twitter.com/psegdelivers

**WILLINGBORO TWP
RECREATION**

ACCOUNT NUMBER
13 013 578 04

Your billing summary for 9 accounts**Balance remaining from your last bill**

PSE&G balance from last bill	\$43,298.88
Balance remaining from your last bill	\$43,298.88

This month's charges and credits

Gas charges - PSE&G	\$121.43
<i>Plus</i> Electric charges - PSE&G	\$8,307.02
<i>Plus</i> Gas supply charges - Constellation New	\$1.90
<i>Plus</i> Energy - Gas Division	
<i>Plus</i> Other PSE&G Credits and Charges	-\$8,505.12
This month's charges and credits	-\$74.77

Total amount due by Jul 30, 2018	\$43,224.11
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SUMMARY

Page 1 of 6

Account number	1301357804
Total amount due by Jul 30, 2018	\$43,224.11

Amount enclosed

**PSE&G***We make things work for you.***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.

WILLINGBORO TWP
RECREATION
1 SALEM RD
WILLINGBORO NJ 08046-2853

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

1301357804 0043224113 00432241130

Location Summary

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO TWP J F KENNEDY WAY WILLINGBORO TWP NJ	4245756500	PSE&G balance from last bill Current charges Total amount due	\$36,410.11 -\$74.77 \$36,335.34	Pg. 3
WILLINGBORO TWP BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	7340610405	PSE&G balance from last bill Current charges Total amount due	\$44.33 \$0.00 \$44.33	Pg. 5
WILLINGBORO TWP RTE 130 & VAN SCIVER PKWY WILLINGBORO TWP NJ	7340610502	PSE&G balance from last bill Current charges Total amount due	\$2,942.88 \$0.00 \$2,942.88	Pg. 5
WILLINGBORO TWP CHARLESTON RD & LEVITT WILLINGBORO TWP NJ	7340610618	PSE&G balance from last bill Current charges Total amount due	\$112.97 \$0.00 \$112.97	Pg. 5
WILLINGBORO TWP FAIRMOUNT DR WILLINGBORO TWP NJ	7340610707	PSE&G balance from last bill Current charges Total amount due	\$139.48 \$0.00 \$139.48	Pg. 6
WILLINGBORO TWP J F KENNEDY WAY WILLINGBORO TWP NJ	7340610804	PSE&G balance from last bill Current charges Total amount due	\$115.41 \$0.00 \$115.41	Pg. 6
WILLINGBORO TWP BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	7340610901	PSE&G balance from last bill Current charges Total amount due	\$12.71 \$0.00 \$12.71	Pg. 6
WILLINGBORO TWP BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	7340611002	PSE&G balance from last bill Current charges Total amount due	\$771.84 \$0.00 \$771.84	Pg. 6
WILLINGBORO TWP BEV RANC RD BLGE WILLINGBORO TWP NJ	7340611118	PSE&G balance from last bill Current charges Total amount due	\$2,749.15 \$0.00 \$2,749.15	Pg. 6
Total Amount For 9 Accounts			\$43,224.11	

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

IT'S YOUR BILL. HOW YOU PAY IS YOUR CHOICE.

Online or phone

Make a payment anytime from a checking or savings account with *MyAccount* or our automated telephone services.

Online:
pseg.com/myaccount

Phone: 1-800-553-7734
Mon-Fri 7am-8pm,
Sat-Sun 7am-5pm

Pay by text:
Text PAY to 4PSEFG (47734)

Automatic bill pay

Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at:
pseg.com/myaccount

Credit card

Pay your bill with a credit card online or by phone (fee applies).

Online:
pseg.com/myaccount

Phone:
1-888-575-6273

In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at
pseg.com/csc


By mail

Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.



WILLINGBORO TWP
 RECREATION
 Your account number: 1301357804
 Invoice Number: 503100044664

 **ACCOUNT NUMBER**
 4245756500

 **SERVICE ADDRESS**
 J F KENNEDY WAY
 WILLINGBORO TWP NJ

 **NEXT METER READING** August 22, 2018

 **Details of your gas charges**

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

Meter # 3843907

Actual reading Jun 22, 2018	4346
<i>Less</i> Actual reading May 23, 2018	4342
Difference	4

Converted to CCF x 1.068	4.273
Converted to therms x 1.035	4.422
Total gas you used in 30 days	4.422 therms

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: PG000011464246545004 –
 Your PoD ID is your Point of Delivery identification within PSE&G's system.

Delivery charges

Monthly service charge	\$12.03
Charges for delivering gas to you: 4.422 therms x \$0.262325	\$1.16
Societal Benefits 4.422 therms x \$0.042967	\$0.19
<i>This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.</i>	

Total gas delivery charges \$13.38

 **Total gas charges \$13.38**

 **Details of your gas charges**

Your rate: *Large Volume Gas (LVG)*

Meter # 2344520

Actual reading Jun 22, 2018	786424
<i>Less</i> Actual reading May 23, 2018	786422
Difference	2

Converted to CCF x 1.007	2.014
Converted to therms x 1.034	2.083
Total gas you used in 30 days	2.083 therms

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: PG000011464247345004

Delivery charges

Monthly service charge	\$106.75
Charges for delivering gas to you: 2.083 therms x \$0.048008	\$0.10
Societal Benefits 2.083 therms x \$0.048008	\$0.10

Total gas delivery charges \$106.95

Supply charges

Cost of gas supplied by PSE&G:
 2.083 therms x \$0.528084 \$1.10

Total gas supply charges \$1.10

 **Total gas charges \$108.05**

 **Details of your electric charges**

Your rate: *Large Power & Lighting Secondary (LPLS)*

Meter # 9206375	Usage
Reading Jun 22, 2018	
On-Peak Actual	52
Off-Peak1	0
Off-Peak2	0
Reading May 24, 2018	
Less On-Peak Actual	0
Less Off-Peak1	0
Less Off-Peak2	0
Total On kWh	11,410
Total Off kWh	22,598
Total kWh	34,008

BILLED DEMAND

Annual Demand kW	195.50
Summer Demand kW	195.50

MEASURED DEMAND

On-Peak kW	195.50
Off-Peak2 kW	138.00

SUPPLY CAPACITY

Prior Generation kW	323.484
Current Generation kW	305.512
Transmission kW	276.132

Delivery charges

Monthly service charge		\$370.81
Charges for delivering electric to you:		
Annual Demand	195.500 kW x \$3.143529	\$614.56
	<i>The highest Measured Demand in any time period in the current month.</i>	
Summer Demand	195.500 kW x \$7.478670	\$1,462.08
	<i>The Measured Demand (excluding off-peak) in each billing month of June through September.</i>	
kWh - On-peak		
For the first	2,789 kWh x \$0.001047	\$2.92
For the next	3,579 kWh x \$0.001118	\$4.00
kWh - Off-peak		
For the first	5,900 kWh x \$0.001047	\$6.18
For the next	12,080 kWh x \$0.001118	\$13.51
Societal Benefits	24,348 kWh x \$0.007874	\$191.71
Total electric delivery charges		\$2,665.77

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 \$5,641.25. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000011464248145004

Supply charges

BGS Capacity		
Prior Generation	86.262 kW x \$6.173518	\$532.54
Current Generation	0.000 kW x \$0.000000	\$1,233.30
Transmission	276.132 kW x \$9.392392	\$2,593.54
Cost of electric supplied by PSE&G:		
On-peak		
For the first	2,789 kWh x \$0.078845	\$219.90
For the next	3,579 kWh x \$0.068754	\$246.07
Off-peak		
For the first	5,900 kWh x \$0.055102	\$325.10
For the next	12,080 kWh x \$0.040629	\$490.80
Total electric supply charges		\$5,641.25

 **Total electric charges** **\$8,307.02**

Other charges and credits


Elec Billing From Jun 22, 2018	Jul 2, 2018	-\$8,307.02
Cancelled		
Gas Billing From Jun 22, 2018	Jul 2, 2018	-\$198.10
Cancelled		




Total other charges and credits **\$8,505.12 CR**




**Gas supply charges - Constellation
New Energy - Gas Division**

Through the CHOICE Program, you have chosen to purchase gas from Constellation New Energy - Gas Division. If you have any questions about the gas supply charges below, please contact them directly at (855) 465-1244.




Adjustments	\$0.00
Current charges	\$1.90




 **Total - Constellation New Energy -
Gas Division Charges** **\$1.90**




 ACCOUNT NUMBER 7340610405	 SERVICE ADDRESS BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	 NEXT METER READING August 17, 2018
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 ACCOUNT NUMBER 7340610502	 SERVICE ADDRESS RTE 130 & VAN SCIVER PKWY WILLINGBORO TWP NJ	 NEXT METER READING August 22, 2018
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 ACCOUNT NUMBER 7340610618	 SERVICE ADDRESS CHARLESTON RD & LEVITT WILLINGBORO TWP NJ	 NEXT METER READING August 17, 2018
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 ACCOUNT NUMBER 7340610707	 SERVICE ADDRESS FAIRMOUNT DR WILLINGBORO TWP NJ	 NEXT METER READING August 13, 2018
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 ACCOUNT NUMBER 7340610804	 SERVICE ADDRESS J F KENNEDY WAY WILLINGBORO TWP NJ	 NEXT METER READING August 22, 2018
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 ACCOUNT NUMBER 7340610901	 SERVICE ADDRESS BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	 NEXT METER READING August 17, 2018
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 ACCOUNT NUMBER 7340611002	 SERVICE ADDRESS BEVERLY RANCOCAS RD WILLINGBORO TWP NJ	 NEXT METER READING August 17, 2018
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 ACCOUNT NUMBER 7340611118	 SERVICE ADDRESS BEV RANC RD BLGE WILLINGBORO TWP NJ	 NEXT METER READING August 17, 2018
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