

# Your energy

## Past due reminder

Total amount due

\$35,571.16 October 15, 2018

Please pay by

Bill date: September 28, 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 \$21,745.11 must be received by 10/15/2018 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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Stay connected during hurricane season! pseg.com/outagecenter to report an outage, view our outage map and access important safety information to help you before, during and after a storm.

#### 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

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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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#### **WILLINGBORO TWP** RECREATION



**ACCOUNT NUMBER** 13 013 578 04

### Your billing summary for 9 accounts

#### Balance remaining from your last bill

Balance remaining from your last bill	\$32,007.09
Less Payment received - thank you!	-\$12,064.37
PSE&G balance from last bill	\$44,071.46

#### This month's charges and credits

Plus	Gas supply charges - Constellation New	\$29.90
	Energy - Gas Division	
Plus	Other PSE&G Credits and Charges	-\$10,261.98
	This month's charges and credits	<del>- \$3,564.07</del>

Total amount due by Oct 15, 2018

\$35,571.16

\$ 3816.30

SUMMARY

Page 1 of 13

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WILLINGBORO TWP RECREATION

Your account number: 1301357804 Invoice Number: 503100048121

## **Location Summary (continued)**

Name and service location	Account number	Account summary	Amount (page #)
WILLINGBORO TWP BEV RANC RD BLGE WILLINGBORO TWP NJ	7340611118	PSE&G balance from last bill Payment received - Thank you! Current charges Total amount due	\$4,827.70 Pg. 12 -\$2,012.27 \$1,431.80 \$4,247.23
<b>Total Amount For 9 Accounts</b>			\$35,571.16

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

Your account number: 1301357804 Invoice Number: 503100048121

#### Supply charges

Cost of gas supplied by PSE&G:

8.322 therms x \$0.529921

\$4.41

Total gas supply charges

\$4.41



Total gas charges

\$111.89



## Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

Meter # 9206375	Usage In
Reading Sep 21, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2	851
Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2	588
Multiplier	240
On-peak kWh In	13,088
Off-peak kWh In	5,658
Total kWh In	63,221
Total KIIII	00,221
Meter # 9206375	Usage Out
Reading Sep 21, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2	365
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1	365 287
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2	287
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Multiplier	287
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Multiplier On-peak kWh Out	287 240 13,088
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Multiplier	287
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Multiplier On-peak kWh Out Off-peak kWh Out Total kWh Out	240 13,088 5,658 <b>18,746</b>
Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Reading Aug 23, 2018 Actual On-peak Actual Off-Peak1 Actual Off-Peak2 Multiplier On-peak kWh Out Off-peak kWh Out Total kWh Out	240 13,088 5,658 <b>18,746</b>

<b>BILLED DEMAND</b> Annual Demand kW	509.40
<b>MEASURED DEMAND</b>	
On-Peak kW Off-Peak1 kW Off-Peak2 kW	254.70 0.00 195.90
SUPPLY CAPACITY Generation kW Transmission kW	305.510 276.130

## 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 \$6,159.13. This price to compare varies from month to month, depending on your usage.

WILLINGBORO TWP RECREATION

Your account number: 1301357804 Invoice Number: 503100048121

## 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	\$29.90



Total - Constellation New Energy -**Gas Division Charges** 

\$29.90

**Y ACCOUNT NUMBER** 7340610405





**NEXT METER READING** October 17, 2018



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 12703779

Total electric you used in 32 days	86	kWh
Less Actual reading Aug 17, 2018	1738	
Actual reading Sep 18, 2018	1824	

#### **BILLED DEMAND**

Annual Demand kW	0.40
Summer Demand kW	0.40

#### SUPPLY CAPACITY

Generation kW	0.305
Transmission kW	0.266

#### **Delivery charges**

Total electric delivery charges		\$8.34
Societal Benefits	86 kWh x \$0.007907	\$0.68
For the next	49 kWh x \$0.011224	\$0.55
kWh charges For the first	37 kWh x \$0.011351	\$0.42
	0.400 kW x \$4.000000	\$1.60
	0.400 kW x \$2.175000	\$0.87
Charges for delivering electric to you		
Monthly service charge		\$4.22

#### 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 \$8.51. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011429618945004

#### Supply charges

Total electric supply ch	narges	\$8.51
For the next	49 kWh x \$0.047347	\$2.32
For the first	37 kWh x \$0.051081	\$1.89
Charges	, olad.	
Cost of electric supplied by	PSF&G:	
Transmission	0.265 kW x \$9.886792	\$2.62
Generation	0.305 kW x \$5.508197	\$1.68
BGS Capacity		

Total electric charges

\$16.85

Invoice Number: 503100048121

## Other charges and credits continued

Elec Billing From Dec 21, 2017 Cancelled	Sep 18, 2018	-\$712.73
Elec Billing From Mar 23, 2018 Cancelled	Sep 18, 2018	-\$769.85
Elec Billing From Feb 22, 2018 Cancelled	Sep 18, 2018	-\$732.49
Elec Billing From Jun 22, 2018 Cancelled	Sep 18, 2018	-\$989.87
Account Maintenance	Sep 18, 2018	\$1,502.34
Account Maintenance	Sep 18, 2018	\$817.76
Account Maintenance	Sep 18, 2018	\$1,419.77
Account Maintenance	Sep 18, 2018	\$2,125.12
Account Maintenance	Sep 18, 2018	\$709.75
Account Maintenance	Sep 18, 2018	\$1,726.42

#### Total other charges and credits

\$1,960.82 CR

ACCOUNT NUMBER
7340610618





NEXT METER READING October 17, 2018

## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 626028624

Total kWh	348
Meter multiplier	6
Difference	58
Less Actual reading Aug 17, 2018	10686
Actual reading Sep 18, 2018	10744

#### **BILLED DEMAND**

Annual Demand kW	0.80
Summer Demand kW	0.80

#### **SUPPLY CAPACITY**

Generation kW	0.406
Transmission kW	0.354

#### **Delivery charges**

Monthly service charge		\$4.22
Charges for delivering electric		
Annual Demand	0.800 kW x \$2.175000	\$1.74
Summer Demand	0.800 kW x \$4.025000	\$3.22
kWh charges		
For the first	150 kWh x \$0.011267	\$1.69
For the next	198 kWh x \$0.011313	\$2.24
Societal Benefits	348 kWh x \$0.007874	\$2.74
Total electric delivery ch	\$15.85	

## 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 \$22.75. This *price to compare* varies from month to month, depending on your usage.

RECREATION Your account number: 1301357804 Invoice Number: 503100048121



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 136065448

Actual reading Sep 21, 2018	17216
Less Actual reading Aug 22, 2018	17023
MM	

Total electric you used in 30 days 193 kWh

**Delivery charges** 

Monthly service charge		\$4.22
Charges for delivering electric	c to you:	
Annual Demand	3.800 kW x \$2.165789	\$8.23
Summer Demand	3.800 kW x \$4.018421	\$15.27
kWh charges		
For the first	57 kWh x \$0.011228	\$0.64
For the next	136 kWh x \$0.011324	\$1.54
Societal Benefits	193 kWh x \$0.007876	\$1.52
Total electric delivery of	harnes	\$31.42

Supply charges

Total electric supply cha	arges	\$40.13
For the next	136 kWh x \$0.047426	\$6.45
For the first	57 kWh x \$0.051053	\$2.91
Charges	GLAG.	
Cost of electric supplied by F	OSE8.G.	• • • • • • • • • • • • • • • • • • • •
Transmission	1.890 kW x \$9.962963	\$18.83
Generation	2.169 kW x \$5.504841	\$11.94
BGS Capacity		

\$71.55

 BILLED DEMAND

 Annual Demand kW
 3.80

 Summer Demand kW
 3.80

 MEASURED DEMAND

 Demand kW
 3.80

 SUPPLY CAPACITY

 Generation kW
 2.169

 Transmission kW
 1.889

#### 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 \$40.13. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000009514989445004

**ACCOUNT NUMBER** 7340610901



NEXT METER READING October 17, 2018

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## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 59487448

	Actual reading Sep 18, 2018	88585	
Less	Actual reading Aug 17, 2018	88585	
	Total electric you used in 32 days	0	kWh

**Delivery charges** 

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

#### **SUPPLY CAPACITY**

Generation kW	0.001
Transmission kW	0.001

Your account number: 1301357804 Invoice Number: 503100048121

#### **Delivery charges**

Monthly service charge		\$4.22
Charges for delivering electric	to you:	
Annual Demand	106.800 kW x \$2.164607	\$231.18
Summer Demand	106.800 kW x \$4.017509	\$429.07
kWh charges		
For the first	340 kWh x \$0.011294	\$3.84
For the next	460 kWh x \$0.011283	\$5.19
Societal Benefits	800 kWh x \$0.007875	\$6.30
Total electric delivery ch	\$679.80	

#### Supply charges

Total electric supply ch	narges	\$752.00
For the next	460 kWh x \$0.047391	\$21.80
For the first	340 kWh x \$0.051059	\$17.36
Charges		
Cost of electric supplied by	PSE&G:	
Transmission	44.058 kW x \$9.859503	\$434.39
Generation	50.583 kW x \$5.504814	\$278.45
BGS Capacity		



#### Total electric charges

\$1,431.80

## **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 \$752.00. This *price to compare* varies from month to month, depending on your usage.



# Your energy bill

Total amount due

Past due reminder

\$41,902.50

Please pay by

October 9, 2018

## Message Center

\* \* PAST DUE REMINDER \* \*

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

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#### How to contact us

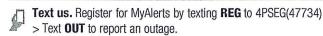


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#### **WILLINGBORO TOWNSHIP** WILLINGBORO TWP

Bill date: September 24, 2018



ACCOUNT NUMBER 13 013 579 01

### Your billing summary for 9 accounts

#### Balance remaining from your last bill

Balance remaining from your last bill	\$41,397.42
Less Payment received September 13, 2018 - thank you!	-\$41,986.69
PSE&G balance from last bill	\$83,384.11

This month's charges and credits

Electric charges - PSE&G

This month's charges and credits

Total amount due by Oct 9, 2018

\$505,08

\$44.902.50

\$ 505.08

SUMMARY

Page 1 of 10

WILLINGBORO TOWNSHIP
WILLINGBORO TWP

Your account number: 1301357901 Invoice Number: 503100047910

## **Location Summary (continued)**

Name and service location	Account number	Account summary	Amount	Usage Details (page #)
WILLINGBORO TOWNSHIP VARIOUS LOCATIONS WILLINGBORO TWP NJ	7340612300	PSE&G balance from last bill Payment received - Thank you! Current charges Total amount due	\$82,386.04 -\$41,475.41 \$0.00 \$40,910.63	Pg. 10
Total Amount For 9 Accounts	<b>,</b>	Total amount due	\$41,902.50	

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

Your account number: 1301357901 Invoice Number: 503100047910



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 626042181

Actual reading Sep 18, 2018	37677
Less Actual reading Aug 17, 2018	37448
Actual reading Aug 17, 2010	01440

Total electric you used in 32 days 229 kWh **BILLED DEMAND** Annual Demand kW Summer Demand kW

0.60 0.60

SUPPLY CAPACITY

Generation kW 0.331 Transmission kW 0.289

#### **Delivery charges**

Monthly service charge		\$4.22
Charges for delivering electric	to you:	
Annual Demand	0.600 kW x \$2.166667	\$1.30
Summer Demand	0.600 kW x \$4.016667	\$2.41
kWh charges		
For the first	100 kWh x \$0.011300	\$1.13
For the next	129 kWh x \$0.011318	\$1.46
Societal Benefits	229 kWh x \$0.007860	\$1.80
Total electric delivery ch	arges	\$12.32

## 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 \$15.89. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000008785290144948

#### Supply charges

Total electric supply ch	arges	\$15.89
For the next	129 kWh x \$0.047364	\$6.11
For the first	100 kWh x \$0.051100	\$5.11
Charges		
Cost of electric supplied by F	PSE&G:	
Transmission	0.288 kW x \$9.895833	\$2.85
Generation	0.331 kW x \$5.498489	\$1.82
BGS Capacity		



#### Total electric charges

\$28.21







NEXT METER READING October 22, 2018



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 626042200

Total electric you used in 30 days	312	kWh
Less Actual reading Aug 22, 2018	47459	
Actual reading Sep 21, 2018	47771	

**BILLED DEMAND** Annual Demand kW 1.00 Summer Demand kW 1.00 **SUPPLY CAPACITY** Generation kW 0.508 Transmission kW 0.443

#### Supply charges

Total electric supply cha	arges	\$17.13
For the next	155 kWh x \$0.047419	\$7.35
Charges For the first	89 kWh x \$0.051011	\$4.54
Cost of electric supplied by P	SE&G:	
Transmission	0.322 kW x \$9.937888	\$3.20
BGS Capacity Generation	0.371 kW x \$5.498652	\$2.04



#### Total electric charges

\$30.96







NEXT METER READING October 11, 2018



## **Details of your electric charges**

Your rate: General Lighting & Power (GLP)

#### Meter # 626042189

Total electric you used in 30 days	216	kWh
Less Actual reading Aug 13, 2018	35447	
Actual reading Sep 12, 2018	35663	

rotal electric you used in 30 days	210

#### **BILLED DEMAND**

Annual Demand kW	0.60
Summer Demand kW	0.60

#### SUPPLY CAPACITY

Generation kW	0.330
Transmission kW	0.288

#### **Delivery charges**

Total electric delivery cha	\$12.07	
Societal Benefits	216 kWh x \$0.007870	\$1.70
For the next	87 kWh x \$0.011264	\$0.98
kWh charges For the first	129 kWh x \$0.011318	\$1.46
Summer Demand	0.600 kW x \$4.016667	\$2.41
Annual Demand	0.600 kW x \$2.166667	\$1.30
Charges for delivering electric t	o you:	
Monthly service charge		\$4.22

#### Supply charges

87 kWh x \$0.047356	\$4.12
129 kWh x \$0.051085	\$6.59
&G:	
0.288 kW x \$9.722222	\$2.80
0.330 kW x \$5.515152	\$1.82
	0.288 kW x \$9.722222 &G: 129 kWh x \$0.051085

#### Total electric charges

\$27.40

## 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 \$15.33. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000010245353744948







WILLINGBORO TOWNSHIP WILLINGBORO TWP

Your account number: 1301357901 Invoice Number: 503100047910

#### **Delivery charges**

Monthly service charge		\$4.22
Charges for delivering electric	to you:	
Annual Demand	0.600 kW x \$2.166667	\$1.30
Summer Demand	0.600 kW x \$4.016667	\$2.41
kWh charges		
For the first	84 kWh x \$0.011310	\$0.95
For the next	108 kWh x \$0.011296	\$1.22
Societal Benefits	192 kWh x \$0.007865	\$1.51
Total electric delivery ch	\$11.61	

### 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 \$13.71. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000011464911444948

#### Supply charges

Total electric supply ch	arges	\$13.71
For the next	108 kWh x \$0.047407	\$5.12
Charges For the first	84 kWh x \$0.051071	\$4.29
Cost of electric supplied by F	PSE&G:	
Transmission	0.265 kW x \$9.886792	\$2.62
Generation	0.305 kW x \$5.508197	\$1.68
BGS Capacity		

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#### Total electric charges

\$25.32





NEXT METER READING October 11, 2018



## Details of your electric charges

Your rate: General Lighting & Power (GLP)

#### Meter # 626001254

	Actual reading Sep 12, 2018	6723
Less	Actual reading Aug 13, 2018	6688
	Difference	35
	Meter multiplier	6
	Total kWh	210

#### **BILLED DEMAND**

Annual D	emand kW	0.40
Summer	Demand kW	0.40

#### **SUPPLY CAPACITY**

COLLET ON MOLL	
Generation kW	0.329
Transmission kW	0.287

#### **Delivery charges**

Monthly service charge		\$4.22
Charges for delivering electric	to you:	
Annual Demand	0.400 kW x \$2.150000	\$0.86
Summer Demand	0.400 kW x \$4.025000	\$1.61
kWh charges		
For the first	126 kWh x \$0.011270	\$1.42
For the next	84 kWh x \$0.011310	\$0.95
Societal Benefits	210 kWh x \$0.007857	\$1.65
Total electric delivery ch	\$10.71	

## 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 \$15.02. This *price to compare* varies from month to month, depending on your usage.



# Your energy

## Past due reminder

Total amount due

Please pay by

\$83,413.65 October 9, 2018

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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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#### **WILLINGBORO TOWNSHIP WILLINGBORO TWP**

Bill date: September 25, 2018



**ACCOUNT NUMBER** 13 013 579 01

### Your billing summary for 9 accounts

Balance remaining from your last bill

PSE&G balance from last bill

\$41,902.50

Balance remaining from your last bill

\$41,902.50

This month's charges and credits

Unmetered charges - PSE&G

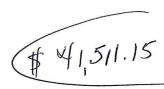
\$41,511.15

This month's charges and credits

\$41,511.15

Total amount due by Oct 9, 2018

\$83,413.65



SUMMARY

Page 1 of 4

WILLINGBORO TOWNSHIP WILLINGBORO TWP Your account number: 1301357901

Invoice Number: 503100047971

ACCOUNT NUMBER 7340611509	SERVICE ADDRESS  BEV RANC RD P5579  WILLINGBORO TWP NJ	NEXT METER READING October 10, 2018
<b>ACCOUNT NUMBER</b> 7340611606	SERVICE ADDRESS BEV RANC RD P60884 WILLINGBORO TWP NJ	NEXT METER READING October 17, 2018
ACCOUNT NUMBER 7340611703	SERVICE ADDRESS  J F KENNEDY WY P60214  WILLINGBORO TWP NJ	NEXT METER READING October 22, 2018
<b>ACCOUNT NUMBER</b> 7340611800	SERVICE ADDRESS  LEVITT PKY P5396  WILLINGBORO TWP NJ	NEXT METER READING October 18, 2018
ACCOUNT NUMBER 7340611908	SERVICE ADDRESS BEV RANC RD P2114 WILLINGBORO TWP NJ	NEXT METER READING October 11, 2018
ACCOUNT NUMBER 7340612009	SERVICE ADDRESS  J F KENNEDY WAY  WILLINGBORO TWP NJ	NEXT METER READING October 22, 2018
<b>ACCOUNT NUMBER</b> 7340612106	SERVICE ADDRESS BEV RANC RD TRF WILLINGBORO TWP NJ	NEXT METER READING October 17, 2018
ACCOUNT NUMBER 7340612203	SERVICE ADDRESS BEV RANC RD & CO WILLINGBORO TWP NJ	NEXT METER READING October 11, 2018
ACCOUNT NUMBER 7340612300	SERVICE ADDRESS  VARIOUS LOCATIONS  WILLINGBORO TWP NJ	NEXT METER READING October 22, 2018



## Past due reminder

Total amount due

\$1,249.49

Please pay by

October 9, 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 \$630.19 must be received by 10/9/2018 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.

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."

Stay connected during hurricane season! pseg.com/outagecenter to report an outage, view our outage map and access important safety information to help you before, during and after a storm.

#### 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



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#### ▶ WILLINGBORO TWP JOHN F KENNEDY WAY &

Bill date: September 24, 2018



ACCOUNT NUMBER 13 013 576 18

## Your billing summary for 12 accounts

#### Balance remaining from your last bill

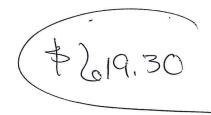
Balance remaining from your last bill	\$630.19
Less Payment received - thank you!	-\$651.35
PSE&G balance from last bill	\$1,281.54

#### This month's charges and credits

	This month's charges and credits	\$619.30
Plus	Unmetered charges - PSE&G	\$589.79
	Electric charges - PSE&G	\$29.51

Total amount due by Oct 9, 2018

\$1,249.49



SUMMARY

Page 1 of 15

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

Invoice Number: 503100047909

## **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 - Thank you! Current charges Total amount due	\$51.89 -\$26.37 \$24.89 <b>\$50.41</b>	Pg. 11
WILLINGBORO TWP RTE 130 WILLINGBORO TWP NJ	7340609504	PSE&G balance from last bill Payment received - Thank you! Current charges Total amount due	\$202.88 -\$103.06 \$97.41 <b>\$197.23</b>	Pg. 12
WILLINGBORO TWP WDLANE WILLINGBORO TWP NJ	7340609601	PSE&G balance from last bill Payment received - Thank you! Current charges Total amount due	\$47.97 -\$24.37 \$23.04 <b>\$46.64</b>	Pg. 13
WILLINGBORO TWP SUNSET RD & VAN SCIVER PKWY WILLINGBORO TWP NJ	7340609709	PSE&G balance from last bill Payment received - Thank you! Current charges Total amount due	\$80.41 -\$40.37 \$38.08 <b>\$78.12</b>	Pg. 14
Total Amount For 12 Accounts	/·		\$1,249.49	manaman a s eta i

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

Your account number: 1301357618 Invoice Number: 503100047909



## Your unmetered electric charges

Your rate: Body Politic Lighting (BPL)

USAGE

For the period Aug 23, 2018 to Sep 21, 2018 : 545 kWh

**Delivery charges** 

Fixture charge \$67.16
Charges for delivering electric to you:

kWh charges

For the first 150 kWh x \$0.025879 \$3.88

Total electric delivery charges \$81.30

395 kWh x \$0.025987

Supply charges

Cost of electric supplied by PSE&G:

For the next

Charges

For the first 150 kWh x \$0.036714 \$5.51 For the next 395 kWh x \$0.033054 \$13.06

Total electric supply charges

\$18.57

\$10.26

Total unmetered electric charges

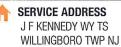
\$99.87

### 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 \$18.57. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838374447538





WILLINGBORO TWP JOHN F KENNEDY WAY &

Your account number: 1301357618 Invoice Number: 503100047909



## Your unmetered electric charges

Your rate: General Lighting & Power (GLP)

For the period Aug 23, 2018 to Sep 21, 2018:

216 kWh

#### **Delivery charges**

	40.00
216 kWh x \$0.007870	\$1.70
	\$1.70
65 kWh x \$0.011282	\$0.73
0.600 kW x \$4.016667	\$2.41
0.600 kW x \$2.166667	\$1.30
ou:	
	\$1.96
	0.600 kW x \$4.016667

#### Total electric delivery charges \$9.80

#### Supply charges

Takal alaskiis samulus	la	<b>64400</b>
For the next	151 kWh x \$0.047396	\$7.16
For the first	65 kWh x \$0.051056	\$3.32
Charges		
Cost of electric supplied by	PSE&G:	
Transmission	0.266 kW x \$10.000000	\$2.66
Generation	0.305 kW x \$5.508197	\$1.68
BGS Capacity		

lotai	electric	supply	cnarges	

\$14.82

Total unmetered electric charges

\$24.62

#### **BILLED DEMAND** Annual Demand kW 0.60 Summer Demand kW 0.60

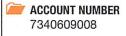
#### **SUPPLY CAPACITY**

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 \$14.82. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838592147538





Your account number: 1301357618 Invoice Number: 503100047909



## Your unmetered electric charges

Your rate: General Lighting & Power (GLP)

USAGE

For the period Aug 23, 2018 to Sep 21, 2018 : 270 kWh

**Delivery charges** 

Fixed services		\$1.96
Charges for delivering electri	ic to you:	
Annual Demand	0.800 kW x \$2.162500	\$1.73
Summer Demand	0.800 kW x \$4.012500	\$3.21
kWh charges		
For the first	81 kWh x \$0.011282	\$0.91
For the next	189 kWh x \$0.011288	\$2.13
Societal Benefits	270 kWh x \$0.007889	\$2.13

Total electric delivery charges \$12.07

Supply charges

 BGS Capacity
 0.382 kW x \$5.497382
 \$2.10

 Transmission
 0.333 kW x \$10.000000
 \$3.33

 Cost of electric supplied by PSE&G:
 Charges

 For the first
 81 kWh x \$0.051056
 \$4.14

 For the next
 189 kWh x \$0.047396
 \$8.96

Total electric supply charges \$18.53

<sup>♣</sup> Total unmetered electric charges

\$30.60

Annual Demand kW 0.80
Summer Demand kW 0.80

SUPPLY CAPACITY
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 \$18.53. 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

WILLINGBORO TWP
JOHN F KENNEDY WAY &

Your account number: 1301357618 Invoice Number: 503100047909

#### **Delivery charges**

Total electric delivery ch	narges	\$12.41
Societal Benefits	234 kWh x \$0.007863	\$1.84
For the next	168 kWh x \$0.011310	\$1.90
kWh charges For the first	66 kWh x \$0.011212	\$0.74
Summer Demand	0.600 kW x \$4.016667	\$2.41
Charges for delivering electric Annual Demand	0.600 kW x \$2.166667	\$1.30
Monthly service charge		\$4.22

## 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 \$17.10. This *price to compare* varies from month to month, depending on your usage.

Your PoD ID is: PE000008299352847538

#### Supply charges

Total electric supply cl	narges	\$17.10
For the next	168 kWh x \$0.047381	\$7.96
For the first	66 kWh x \$0.051061	\$3.37
Charges		
Cost of electric supplied by	PSE&G:	
Transmission	0.354 kW x \$10.000000	\$3.54
Generation	0.406 kW x \$5.492611	\$2.23
BGS Capacity		

☆ Total electric charges

\$29.51



SERVICE ADDRESS



WILLINGBORO TWP JOHN F KENNEDY WAY &

Your account number: 1301357618 Invoice Number: 503100047909



## Your unmetered electric charges

Your rate: General Lighting & Power (GLP)

USAGE

For the period Aug 23, 2018 to Sep 21, 2018:

834 kWh

#### **Delivery charges**

Fixed services		\$1.96
Charges for delivering electric	to you:	
Annual Demand	3.600 kW x \$2.166667	\$7.80
Summer Demand	3.600 kW x \$4.019444	\$14.47
kWh charges		
For the first	250 kWh x \$0.011282	\$2.82
For the next	584 kWh x \$0.011288	\$6.59
Societal Benefits	834 kWh x \$0.007878	\$6.57

Total electric delivery charges \$40.21

#### Supply charges

Total electric supply cl	harges	\$57.20
For the next	584 kWh x \$0.047396	\$27.68
Charges For the first	250 kWh x \$0.051056	\$12.76
Cost of electric supplied by	PSE&G:	
Transmission	1.028 kW x \$9.980545	\$10.26
BGS Capacity Generation	1.181 kW x \$5.503810	\$6.50
DOG 0 11		

Total unmetered electric charges

\$97.41

BILLED DEMAND	
Annual Demand kW	3.60
Summer Demand kW	3.60
SUPPLY CAPACITY	
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 \$57.20. This price to compare varies from month to month, depending on your usage.

Your PoD ID is: PE000011838615047538





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

Invoice Number: 503100047909



## Your unmetered electric charges

Your rate: General Lighting & Power (GLP)

**USAGE** 

For the period Aug 23, 2018 to Sep 21, 2018: 341 kWh

**Delivery charges** 

Total electric delivery charges		\$14.68
Societal Benefits	341 kWh x \$0.007889	\$2.69
For the next	239 kWh x \$0.011288	\$2.70
kWh charges For the first	102 kWh x \$0.011282	\$1.15
Summer Demand	1.000 kW x \$4.010000	\$4.01
Annual Demand	1.000 kW x \$2.170000	\$2.17
Charges for delivering electric	ic to you:	
Fixed services		\$1.96

#### Total electric delivery charges

Supply charges		
BGS Capacity		
Generation	0.482 kW x \$5.497925	\$2.65
Transmission	0.420 kW x \$10.023810	\$4.21
Cost of electric supplied by	y PSE&G:	
Charges		
For the first	102 kWh x \$0.051056	\$5.21
For the next	239 kWh x \$0.047396	\$11.33
Total electric supply of	charges	\$23.40
Ü Total unmetered electric charges		\$38.08

<b>BILLED DEMAND</b>	
Annual Demand kW	1.00
Summer Demand kW	1.00
SUPPLY CAPACITY	
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 \$23.40. This price to compare varies from month to month, depending on your usage.